Tribunal Superior Eleitoral
Fls. 2
CPADI/SJD

Tribunal Superior Eleitoral
SECRETARIA JUDICIÁRIA

PRESTAÇÃO DE CONTAS Nº 258-79.2015.6.00.0000

TERMO DE ABERTURA

Aos quatro dias do mês de maio do ano de dois mil e quinze, procedi à abertura do 54º anexo, à fl. 2.

Marcos Vinicius da Conceição
Aux. de Microinformática
Sen/Sm/Cpadi/SJD

Eu, da Coordenadoria de Registros Partidários, Autuação e Distribuição - CPADI, lavrei o presente termo.

54

CONFERIDO
23/07/2014
CONTROLADORIA PT

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO

BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE

DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	1	1	8	8	3	9	3	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

OI S/A
NOME DO FORNECEDOR ABREVIADO

2	4	/	0	7	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL 12.348,05

	P	S	1	4	7	4
CC	0	1	0	12	04	05

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 2 1 0 7 0 0 3	A		12.347,95
3 2 4 0 1 0 0 5	B		0,08
3 2 4 0 1 0 0 6	C		
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: CONTA DE TELEFONE INTERFACE REF. JULHO/2014 - BSB

SISTEMA SIGAFIN
LANÇAMENTO DE ENTRADA

EM:	VISTO:

LANÇAMENTO DE BAIXA

EM:	VISTO:

TESOURARIA

EM:	VISTO:

CONTABILIDADE

EM:	VISTO:

jm

PT - Diretório Nacional
Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembólso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 4
jrm

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	21/07/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			38

Favorecido: Oi S.A

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	SCS Quadra 02 Bloco E Projeção 21		
	Bairro: Asa Sul	Cidade: Brasília	UF: DF
	CEP: 70302-903	CPF: 76.535.764/0326-90	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Fatura para pagamento, conta telefônica do escritório do PT em Brasília.

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	189510	24/07/2014	12.348,05	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus; taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
		-
		-
		-
	VALOR TOTAL DAS DESPESAS:	-
	(-) VALOR ADIANTADO EM:	
	SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO

☐ NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

☐ DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)*

RESPONSAVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

FIXO

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

Fatura de Serviços de Telecomunicações

TRIBUNAL SUPERIOR ELEITORAL
Fls. 5
0043/SJD

76000004

CDD BRASILIA ASA SUL BSB SS2

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

72135128200020100000000027930150714

Fatura: 1407.000189510
Contrato Agrupador: 905.278.415-4 - 1ª Via

Demonstrativo da fatura	Valor (R$)
SERVICOS MENSAIS	11.094,78
SERVICOS LOCAIS HORARIO NORMAL	0,00
SERVICOS LOCAIS HORARIO REDUZIDO	0,00
CHAMADAS LOCAIS PARA FIXO	0,00
MEDIA DE CHAMADAS LOCAIS PARA FIXO	0,00
CHAMADAS DENTRO DA FRANQUIA	0,00
CHAMADAS LOCAIS PARA MOVEL	1.006,14
SERVICOS OI	**12.100,92**
ITENS FINANCEIROS	244,81
DOCUMENTO FINANCEIRO	**244,81**
SERV TELEFONICA (DUVIDAS 103 14)	**2,32**
Valor a pagar	12.348,05

Oi,

Só a Oi tem móvel, banda larga, fixo, DDD e muito mais. E sua empresa só tem a ganhar: **os benefícios continuam os mesmos e, em breve, você terá muitas novidades. Aguarde.**
Mais informações? Acesse www.oi.com.br ou fale com seu Consultor.

Data de vencimento: 24/07/2014
Valor de sua conta: 12.348,05

Número de seu telefone: 61 3213 1313
Mês de referência: julho 2014
Período: 06/06/2014 a 05/07/2014
Data de emissão: 09/07/2014

3301 / DF_FTD15.D201407.G005.OFIC.S001_MODE-7-25F_LT_760.AFP

FIXO

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES
Número do Telefone: 61 3213 1313
Número da Fatura: 1407.000189510
Sequencial: 905278415 201407 32144

84600000123 6 48050014905 3 27841520140 1 73214400000 5

Data de Vencimento 24/07/2014

0301 / DF.FTD15.D201407.G005.OFIC.3001_MODE:7-25F_LT_760.AFP

97	05/06/2014	15:32:24	00:00:46	DDD-SP-SAO PAULO	1132431313	0%	0,00
98	05/06/2014	15:34:08	00:12:46	DDD-SP-SAO PAULO	1156273440	0%	0,00
99	05/06/2014	15:39:02	00:00:44	DDD-SP-SAO PAULO	1132431313	0%	0,00
100	05/06/2014	15:41:57	00:07:59	DDD-SP-SAO PAULO	1132431307	0%	0,00
101	05/06/2014	16:00:55	00:00:10	DDD-AL-MACEIO	8232232255	0%	0,00
102	05/06/2014	16:14:24	00:02:58	DDD-SP-SAO PAULO	1138866070	0%	0,00
103	05/06/2014	16:19:57	00:01:16	DDD-SP-SAO PAULO	1132431336	0%	0,00
104	05/06/2014	16:21:46	00:02:52	DDD-SP-SAO PAULO	1126664754	0%	0,00
105	05/06/2014	16:37:48	00:00:10	DDD-SP-SAO PAULO	1132431413	0%	0,00
106	05/06/2014	16:42:08	00:02:05	DDD-MG-PATOS DE MINAS	3438228505	0%	0,00
107	05/06/2014	16:47:41	00:03:53	DDD-SE-ARACAJU	7932142692	0%	0,00
108	05/06/2014	17:08:54	00:01:21	DDD-SP-SAO PAULO	1132431307	0%	0,00
109	05/06/2014	17:23:25	00:01:12	DDD-SP-SAO PAULO	1132431307	0%	0,00
110	05/06/2014	17:31:03	00:00:50	DDD-RN-NATAL	8430896502	0%	0,00
111	05/06/2014	17:36:44	00:00:15	DDD-PI-TERESINA	8632230019	0%	0,00
112	05/06/2014	17:37:41	00:01:37	DDD-CE-FORTALEZA	8534541313	0%	0,00
113	05/06/2014	17:40:00	00:00:16	DDD-SE-ARACAJU	7932142692	0%	0,00
114	05/06/2014	17:52:02	00:00:59	DDD-RN-NATAL	8422267309	0%	0,00
115	05/06/2014	19:02:27	00:04:40	DDD-SP-SAO PAULO	1156270044	0%	0,00
116	06/06/2014	09:39:36	00:08:40	DDD-MG-JOAO MONLEVADE	3138523540	0%	0,00
117	06/06/2014	10:04:20	00:00:13	DDD-SP-SAO PAULO	1132539090	0%	0,00
118	06/06/2014	10:06:37	00:08:42	DDD-SP-SAO PAULO	1155714299	0%	0,00
119	06/06/2014	10:33:27	00:07:28	DDD-SP-SAO PAULO	1155714299	0%	0,00
120	06/06/2014	10:33:38	00:01:36	DDD-SP-SAO PAULO	1132431369	0%	0,00
121	06/06/2014	10:45:55	00:07:37	DDD-SP-SAO PAULO	1132431313	0%	0,00
122	06/06/2014	11:09:14	00:00:43	DDD-SP-SAO PAULO	1132431353	0%	0,00
123	06/06/2014	11:22:12	00:00:48	DDD-MG-PATOS DE MINAS	3438212290	0%	0,00
124	06/06/2014	11:33:20	00:01:10	DDD-SP-SAO PAULO	1155714299	0%	0,00
125	06/06/2014	11:34:33	00:11:11	DDD-SP-SAO PAULO	1132431352	0%	0,00
126	06/06/2014	11:34:56	00:01:00	DDD-SP-SAO PAULO	1132431323	0%	0,00
127	06/06/2014	11:37:15	00:12:42	DDD-SP-SAO PAULO	1155713749	0%	0,00
128	06/06/2014	11:53:26	00:01:29	DDD-SP-SAO PAULO	1132431313	0%	0,00
129	06/06/2014	11:55:11	00:00:52	DDD-SP-SAO PAULO	1132431313	0%	0,00
130	06/06/2014	12:04:08	00:01:03	DDD-SP-SAO PAULO	1132431313	0%	0,00
131	06/06/2014	12:07:37	00:04:56	DDD-SP-OSASCO	1136910323	0%	0,00
132	06/06/2014	12:17:39	00:01:06	DDD-SP-SAO PAULO	1132431307	0%	0,00
133	06/06/2014	12:20:11	00:09:03	DDD-SP-SAO PAULO	1130813644	0%	0,00
134	06/06/2014	12:21:09	00:00:57	DDD-SP-SAO PAULO	1132431307	0%	0,00
135	06/06/2014	12:28:44	00:01:57	DDD-SP-SAO PAULO	1132431313	0%	0,00

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111	05/06/2014	17:36:44	00:00:15	DDD-PI-TERESINA	8430896502	0%	0,00
112	05/06/2014	17:37:41	00:01:37	DDD-CE-FORTALEZA	8632230019	0%	0,00
113	05/06/2014	17:40:00	00:00:16	DDD-SE-ARACAJU	8534541313	0%	0,00
114	05/06/2014	17:52:02	00:00:59	DDD-RN-NATAL	7932142692	0%	0,00
115	05/06/2014	19:02:27	00:04:40	DDD-SP-SAO PAULO	8422267309	0%	0,00
116	06/06/2014	09:39:36	00:08:40	DDD-MG-JOAO MONLEVADE	1156270044	0%	0,00
117	06/06/2014	10:04:20	00:00:13	DDD-SP-SAO PAULO	3138523540	0%	0,00
118	06/06/2014	10:06:37	00:08:42	DDD-SP-SAO PAULO	1132539090	0%	0,00
119	06/06/2014	10:33:27	00:07:28	DDD-SP-SAO PAULO	1155714299	0%	0,00
120	06/06/2014	10:33:38	00:01:36	DDD-SP-SAO PAULO	1155714299	0%	0,00
121	06/06/2014	10:45:55	00:07:37	DDD-SP-SAO PAULO	1132431369	0%	0,00
122	06/06/2014	11:09:14	00:00:43	DDD-SP-SAO PAULO	1132431313	0%	0,00
123	06/06/2014	11:22:12	00:00:48	DDD-MG-PATOS DE MINAS	1132431353	0%	0,00
124	06/06/2014	11:33:20	00:01:10	DDD-SP-SAO PAULO	3438212290	0%	0,00
125	06/06/2014	11:34:33	00:11:11	DDD-SP-SAO PAULO	1155714299	0%	0,00
126	06/06/2014	11:34:56	00:01:00	DDD-SP-SAO PAULO	1132431352	0%	0,00
127	06/06/2014	11:37:15	00:12:42	DDD-SP-SAO PAULO	1132431323	0%	0,00
128	06/06/2014	11:53:26	00:01:29	DDD-SP-SAO PAULO	1155713749	0%	0,00
129	06/06/2014	11:55:11	00:00:52	DDD-SP-SAO PAULO	1132431313	0%	0,00
130	06/06/2014	12:04:08	00:01:03	DDD-SP-SAO PAULO	1132431313	0%	0,00
131	06/06/2014	12:07:37	00:04:56	DDD-SP-OSASCO	1132431313	0%	0,00
132	06/06/2014	12:17:39	00:01:06	DDD-SP-SAO PAULO	1136910323	0%	0,00
133	06/06/2014	12:20:11	00:09:03	DDD-SP-SAO PAULO	1132431307	0%	0,00
134	06/06/2014	12:21:09	00:00:57	DDD-SP-SAO PAULO	1130813644	0%	0,00
135	06/06/2014	12:28:44	00:01:57	DDD-SP-SAO PAULO	1132431307	0%	0,00
					1132431313	0%	0,00

AUTORIZADO

___/___/___

TESOURARIA PT

FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 6

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES **NÚMERO DA NF:000.188.393 SÉRIE: U SUB-SÉRIE:02**

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Número do Cliente: 270019195000006 Período de: 06/06/2014 a 05/07/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3215 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3215 1313
CPF/CNPJ: 00.676.262/0001-70 Insc. Estadual: ISENTO
Data de emissão: 09/07/2014

Oi S.A
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL CEP 70302-903 - Brasília – DF
Regime Especial: E-04/188376/2001 Via: Única CFOP:05307
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	12.100,92	0,00	0,00
Alíquota	25%	0%	0%
Valor	3.025,23	0,00	0,00

RESERVADO AO FISCO
8118.0A9D.AEB7.DEA3.65F4.C231.D924.7A80

SERVICOS OI

SERVICOS MENSAIS

Sequência	Descrição dos serviços	Dia/Qtde	Alíquota	Valor
1	CONSUMO MINIMO DE 35000 MINUTOS PARA DDR	30	25% ICMS	9.865,17
2	ASSINATURA BASICA RAMAL DDR	30	25% ICMS	464,19
3	DESCONTO ASSINATURA BASICA RAMAL DDR	30	25% ICMS	-372,06
4	ACESSO DIGITAL A RTPC - DDR	30	0%	0,00
5	FRANQUIA 28000 MINUTOS	30	25% ICMS	1.604,34
6	FRANQUIA 28000 MINUTOS	30	25% ICMS	-406,86
Total SERVICOS MENSAIS				11.094,78

SERVICOS LOCAIS HORARIO NORMAL

Sequência	Descrição dos serviços	Data	Minutos Tarifados	
7	CHAM. LOCAIS OI	04/07/2014	MIN. 0000005020,1	
8	CHAM. LOCAIS OUTRAS OPERADORAS	04/07/2014	MIN. 0000006478,3	
Total SERVICOS LOCAIS HORARIO NORMAL				0,00

SERVICOS LOCAIS HORARIO REDUZIDO

Sequência	Descrição dos serviços	Data	Minutos Tarifados	
9	CHAM. LOCAIS OUTRAS OPERADORAS	04/07/2014	MIN. 0000000020,0	
Total SERVICOS LOCAIS HORARIO REDUZIDO				0,00

CHAMADAS LOCAIS PARA FIXO

Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
10	TOTAL DE MINUTOS LOCAIS	05/06/2014	MIN. 0000011518,4	0%	0,00
11	FRANQUIA EM MINUTOS	05/06/2014	MIN. 0000028000,0	0%	0,00
12	MINUTOS EXCEDENTES A FRANQUIA	04/07/2014	MIN. 0000000000,0	0%	0,00
Total CHAMADAS LOCAIS PARA FIXO					0,00

MEDIA DE CHAMADAS LOCAIS PARA FIXO

Sequência	Descrição dos serviços	Data	Quantidade/Méd. Minutos	
13	CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	04/07/2014	00001858/000002,1	
14	CHAMADAS HORARIO REDUZIDO - QUANTIDADE	04/07/2014	00000005	
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO				0,00

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
15	12/05/2014	11:57:22	00:09:26	DDD-SP-SAO PAULO		1132431327	0%	0,00
16	12/05/2014	12:09:14	00:01:43	DDD-GO-GOIANIA		6232057171	0%	0,00
17	12/05/2014	12:20:53	00:02:52	DDD-SP-SAO PAULO		1132431326	0%	0,00
18	12/05/2014	12:22:11	00:01:27	DDD-SP-SAO PAULO		1132431313	0%	0,00
19	12/05/2014	12:24:45	00:03:44	DDD-SP-SAO PAULO		1132431321	0%	0,00
20	12/05/2014	12:26:17	00:01:06	DDD-SP-SAO PAULO		1132431313	0%	0,00
21	12/05/2014	12:34:19	00:03:19	DDD-AC-RIO BRANCO		6832236485	0%	0,00
22	12/05/2014	12:35:59	00:04:06	DDD-SP-SAO PAULO		1132431313	0%	0,00
23	12/05/2014	16:03:37	00:05:25	DDD-SP-SAO PAULO		1133311549	0%	0,00
24	12/05/2014	16:06:17	00:02:16	DDD-RJ-RIO DE JANEIRO		2125163481	0%	0,00
25	12/05/2014	16:08:59	00:02:21	DDD-AM-MANAUS		9231834431	0%	0,00
26	12/05/2014	16:18:24	00:07:39	DDD-RO-PORTO VELHO		6932245906	0%	0,00
27	12/05/2014	16:24:29	00:02:52	DDD-SP-BOITUVA		1533639000	0%	0,00
28	12/05/2014	16:27:45	00:02:18	DDD-SP-BOITUVA		1533639000	0%	0,00
29	12/05/2014	16:28:36	00:01:03	DDD-SP-SAO PAULO		1132431410	0%	0,00
30	12/05/2014	16:30:16	00:02:19	DDD-SP-BOITUVA		1533639000	0%	0,00
31	12/05/2014	16:32:46	00:02:44	DDD-SP-BOITUVA		1533639000	0%	0,00
32	12/05/2014	16:35:10	00:00:37	DDD-SP-SAO PAULO		1132431323	0%	0,00

0301 / DF.FTD15.D201407.G005.OFIC.S001_MODE:7.25F_LT_760.AFP

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
33	12/05/2014	16:54:22	00:00:16	DDD-SP-SAO PAULO		1156270044	0%	0,00
34	12/05/2014	16:55:02	00:01:01	DDD-SP-SAO PAULO		1156270044	0%	0,00
35	05/06/2014	09:47:54	00:02:33	DDD-PI-TERESINA		8621079700	0%	0,00
36	05/06/2014	09:50:57	00:00:21	DDD-PI-TERESINA		8621079735	0%	0,00
37	05/06/2014	09:51:42	00:00:57	DDD-PI-TERESINA		8621079808	0%	0,00
38	05/06/2014	09:53:43	00:00:53	DDD-PI-TERESINA		8621079808	0%	0,00
39	05/06/2014	10:04:22	00:01:39	DDD-RN-NATAL		8440056600	0%	0,00
40	05/06/2014	10:06:17	00:00:51	DDD-RN-NATAL		8430886602	0%	0,00
41	05/06/2014	10:07:47	00:02:31	DDD-RN-NATAL		8440065654	0%	0,00
42	05/06/2014	10:10:19	00:01:04	DDD-AL-MACEIO		8232215788	0%	0,00
43	05/06/2014	10:13:28	00:00:25	DDD-RR-BOA VISTA		9536231318	0%	0,00
44	05/06/2014	10:14:41	00:01:24	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
45	05/06/2014	10:18:59	00:01:26	DDD-SP-SAO PAULO		1132431344	0%	0,00
46	05/06/2014	10:19:56	00:00:58	DDD-AM-MANAUS		9232345487	0%	0,00
47	05/06/2014	10:23:07	00:00:28	DDD-MA-SAO LUIS		9621078868	0%	0,00
48	05/06/2014	10:24:09	00:00:27	DDD-MA-SAO LUIS		9621078801	0%	0,00
49	05/06/2014	10:34:34	00:00:05	DDD-SC-FLORIANOPOLIS		4832513788	0%	0,00
50	05/06/2014	10:34:49	00:00:44	DDD-SC-FLORIANOPOLIS		4832513700	0%	0,00
51	05/06/2014	10:36:40	00:11:11	DDD-SP-SAO PAULO		1132431408	0%	0,00
52	05/06/2014	10:46:59	00:02:24	DDD-MG-BELO HORIZONTE		3133071229	0%	0,00
53	05/06/2014	10:50:52	00:00:15	DDD-RJ-RIO DE JANEIRO		2135970959	0%	0,00
54	05/06/2014	10:50:59	00:01:52	DDD-SC-FLORIANOPOLIS		4830246313	0%	0,00
55	05/06/2014	10:58:57	00:00:36	DDD-MA-SAO LUIS		9821078811	0%	0,00
56	05/06/2014	11:07:19	00:01:02	DDD-MA-SAO LUIS		9821078811	0%	0,00
57	05/06/2014	11:08:46	00:01:17	DDD-MG-BELO HORIZONTE		3133071229	0%	0,00
58	05/06/2014	11:10:30	00:01:46	DDD-MA-SAO LUIS		9821078801	0%	[illegible]
59	05/06/2014	11:12:39	00:00:57	DDD-MA-SAO LUIS		9821078811	0%	[illegible]
60	05/06/2014	11:17:06	00:01:36	DDD-RJ-RIO DE JANEIRO		2135138204	0%	0,00
61	05/06/2014	11:19:02	00:01:01	DDD-RJ-RIO DE JANEIRO		2135138057	0%	0,00
62	05/06/2014	11:20:41	00:03:36	DDD-RJ-RIO DE JANEIRO		2135138152	0%	0,00
63	05/06/2014	11:24:45	00:00:05	DDD-SP-SAO PAULO		1132431313	0%	0,00
64	05/06/2014	11:25:14	00:00:14	DDD-SP-SAO PAULO		1132431313	0%	0,00
65	05/06/2014	11:27:45	00:02:13	DDD-SP-SAO PAULO		1132431313	0%	0,00
66	05/06/2014	11:27:47	00:00:38	DDD-SP-SAO PAULO		1132431313	0%	0,00
67	05/06/2014	11:38:16	00:03:00	DDD-PA-BELEM		1156270044	0%	0,00
68	05/06/2014	11:39:21	00:01:25	DDD-RS-PORTO ALEGRE		9132412713	0%	0,00
69	05/06/2014	11:39:34	00:01:30	DDD-SP-SAO PAULO		5130735050	0%	0,00
70	05/06/2014	11:51:17	00:00:11	DDD-AM-MANAUS		1156270044	0%	0,00
71	05/06/2014	11:54:09	00:01:40	DDD-AP-MACAPA		9236227772	0%	0,00
72	05/06/2014	12:13:33	00:02:23	DDD-SP-SAO PAULO		9832251303	0%	0,00
73	05/06/2014	12:24:23	00:01:48	DDD-CE-FORTALEZA		1132431413	0%	0,00
74	05/06/2014	12:32:29	00:02:35	DDD-SP-SAO PAULO		8534541313	0%	0,00
75	05/06/2014	12:53:37	00:03:56	DDD-SP-SAO PAULO		1132431311	0%	0,00
76	05/06/2014	13:06:56	00:02:29	DDD-SP-SAO PAULO		1132431369	0%	0,00
77	05/06/2014	13:41:26	00:01:32	DDD-RS-PORTO ALEGRE		1132431307	0%	0,00
78	05/06/2014	13:42:58	00:00:43	DDD-MG-PATOS DE MINAS		5132204000	0%	0,00
79	05/06/2014	13:54:41	00:03:11	DDD-MG-PATOS DE MINAS		3438222790	0%	0,00
80	05/06/2014	13:58:42	00:00:21	DDD-SP-SAO PAULO		3438228505	0%	0,00
81	05/06/2014	14:12:52	00:00:37	DDD-AM-MANAUS		1132431344	0%	0,00
82	05/06/2014	14:13:44	00:02:16	DDD-AM-MANAUS		9236227772	0%	0,00
83	05/06/2014	14:17:24	00:00:22	DDD-SP-GUARATINGUETA		9232345487	0%	0,00
84	05/06/2014	14:18:52	00:00:11	DDD-SP-SANTO ANDRE		1231337691	0%	0,00
85	05/06/2014	14:19:16	00:00:16	DDD-SP-SAO PAULO		1144275618	0%	0,00
86	05/06/2014	14:23:36	00:04:06	DDD-MG-PATOS DE MINAS		1132431321	0%	0,00
87	05/06/2014	14:27:17	00:02:45	DDD-AL-MACEIO		3430610067	0%	0,00
88	05/06/2014	14:29:58	00:00:47	DDD-PB-JOAO PESSOA		8232215788	0%	0,00
89	05/06/2014	14:48:58	00:01:56	DDD-SC-FLORIANOPOLIS		8332413870	0%	0,00
90	05/06/2014	14:50:17	00:01:20	DDD-MG-BELO HORIZONTE		4830286313	0%	0,00
91	05/06/2014	14:50:43	00:12:51	DDD-PB-JOAO PESSOA		3133623922	0%	0,00
92	05/06/2014	14:51:35	00:00:22	DDD-SP-SAO PAULO		8332228853	0%	0,00
93	05/06/2014	15:04:51	00:00:36	DDD-GO-GOIANIA		1132431332	0%	0,00
94	05/06/2014	15:06:30	00:01:55	DDD-GO-GOIANIA		6232213205	0%	[illegible]
95	05/06/2014	15:07:58	00:11:08	DDD-SP-SAO PAULO		6230673005	0%	[illegible]
96	05/06/2014	15:23:36	00:01:28	DDD-SP-SAO PAULO		1132431307	0%	[illegible]
97	05/06/2014	15:32:24	00:00:46	DDD-SP-SAO PAULO		1132431313	0%	[illegible]
98	05/06/2014	15:34:08	00:12:46	DDD-SP-SAO PAULO		1132431313	0%	0,00
99	05/06/2014	15:39:02	00:00:44	DDD-SP-SAO PAULO		1156273440	0%	0,00
100	05/06/2014	15:41:57	00:07:59	DDD-SP-SAO PAULO		1132431313	0%	0,00
101	05/06/2014	16:00:55	00:00:10	DDD-AL-MACEIO		1132431307	0%	0,00
102	05/06/2014	16:14:24	00:02:58	DDD-SP-SAO PAULO		8232232255	0%	0,00
103	05/06/2014	16:19:57	00:01:16	DDD-SP-SAO PAULO		1138866070	0%	0,00
104	05/06/2014	16:21:48	00:02:52	DDD-SP-SAO PAULO		1132431336	0%	0,00
105	05/06/2014	16:37:48	00:00:10	DDD-SP-SAO PAULO		1126664754	0%	0,00
106	05/06/2014	16:42:08	00:02:05	DDD-MG-PATOS DE MINAS		1132431413	0%	0,00
107	05/06/2014	16:47:41	00:03:53	DDD-SE-ARACAJU		3438228505	0%	0,00
108	05/06/2014	17:08:54	00:01:21	DDD-SP-SAO PAULO		7932142692	0%	0,00
109	05/06/2014	17:23:25	00:01:12	DDD-SP-SAO PAULO		1132431307	0%	0,00
110	05/06/2014	17:31:03	00:00:50	DDD-RN-NATAL		1132431307	0%	0,00
111	05/06/2014	17:36:44	00:00:15	DDD-PI-TERESINA		8430896602	0%	0,00
112	05/06/2014	17:37:41	00:01:37	DDD-CE-FORTALEZA		8632230019	0%	0,00
113	05/06/2014	17:40:00	00:00:16	DDD-SE-ARACAJU		8534541313	0%	0,00
114	05/06/2014	17:52:02	00:00:59	DDD-RN-NATAL		7932142692	0%	0,00
115	05/06/2014	19:02:27	00:04:40	DDD-SP-SAO PAULO		8422287309	0%	0,00
116	06/06/2014	09:39:35	00:08:40	DDD-MG-JOAO MONLEVADE		1156270044	0%	0,00
117	06/06/2014	10:04:20	00:00:13	DDD-SP-SAO PAULO		3138523540	0%	0,00
118	06/06/2014	10:06:37	00:08:42	DDD-SP-SAO PAULO		1132539090	0%	0,00
119	06/06/2014	10:33:27	00:07:28	DDD-SP-SAO PAULO		1155714299	0%	0,00
120	06/06/2014	10:33:36	00:01:36	DDD-SP-SAO PAULO		1155714299	0%	0,00
121	06/06/2014	10:45:55	00:07:37	DDD-SP-SAO PAULO		1132431369	0%	0,00
122	06/06/2014	11:09:14	00:00:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
123	06/06/2014	11:22:12	00:00:48	DDD-MG-PATOS DE MINAS		1132431333	0%	0,00
124	06/06/2014	11:33:20	00:01:10	DDD-SP-SAO PAULO		3438212290	0%	0,00
125	06/06/2014	11:34:33	00:11:11	DDD-SP-SAO PAULO		1155714299	0%	0,00
126	06/06/2014	11:34:56	00:01:00	DDD-SP-SAO PAULO		1132431352	0%	0,00
127	06/06/2014	11:37:15	00:12:42	DDD-SP-SAO PAULO		1132431323	0%	0,00
128	06/06/2014	11:53:26	00:01:29	DDD-SP-SAO PAULO		1155713749	0%	0,00
129	06/06/2014	11:55:11	00:00:52	DDD-SP-SAO PAULO		1132431313	0%	0,00
130	06/06/2014	12:04:08	00:01:03	DDD-SP-SAO PAULO		1132431313	0%	0,00
131	06/06/2014	12:07:37	00:04:56	DDD-SP-OSASCO		1132431313	0%	0,00
132	06/06/2014	12:17:39	00:01:08	DDD-SP-SAO PAULO		1136910323	0%	0,00
133	06/06/2014	12:20:11	00:09:03	DDD-SP-SAO PAULO		1132431307	0%	0,00
134	06/06/2014	12:21:09	00:00:57	DDD-SP-SAO PAULO		1130813644	0%	0,00
135	06/06/2014	12:28:44	00:01:57	DDD-SP-SAO PAULO		1132431307	0%	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		1132431313	0%	0,00

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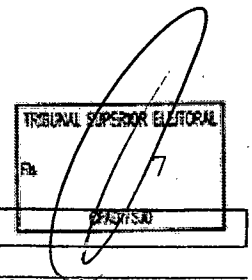
FIXO



SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
137	06/06/2014	13:04:35	00:00:04	DDD-RJ-RIO DE JANEIRO		2122813967	0%	0,00
138	06/06/2014	13:08:55	00:02:58	DDD-SP-SAO PAULO		1156270044	0%	0,00
139	06/06/2014	13:25:00	00:00:46	DDD-SP-SAO PAULO		1132431313	0%	0,00
140	06/06/2014	13:42:11	00:00:06	DDD-SP-SAO PAULO		1132431377	0%	0,00
141	06/06/2014	13:42:42	00:00:52	DDD-SP-SAO PAULO		1132431377	0%	0,00
142	06/06/2014	14:31:09	00:01:31	DDD-SP-SAO PAULO		1132431408	0%	0,00
143	06/06/2014	15:05:24	00:04:31	DDD-SP-BARUERI		1121089200	0%	0,00
144	06/06/2014	15:19:07	00:00:31	DDD-RJ-RIO DE JANEIRO		2135138055	0%	0,00
145	06/06/2014	17:40:38	00:00:44	DDD-SP-OSASCO		1133061275	0%	0,00
146	06/06/2014	18:11:43	00:00:51	DDD-PR-CURITIBA		4121697380	0%	0,00
147	06/06/2014	18:13:53	00:00:44	DDD-PR-CURITIBA		4121697470	0%	0,00
148	06/06/2014	18:15:04	00:01:24	DDD-PR-CURITIBA		4130292121	0%	0,00
149	06/06/2014	18:44:25	00:01:04	DDD-SP-SAO JOSE DO RIO PRETO		1733558406	0%	0,00
150	09/06/2014	07:00:25	00:04:18	DDD-SP-OSASCO		1136910323	0%	0,00
151	09/06/2014	09:25:16	00:01:04	DDD-PB-JOAO PESSOA		8330442722	0%	0,00
152	09/06/2014	09:35:45	00:00:38	DDD-PB-JOAO PESSOA		8330442722	0%	0,00
153	09/06/2014	09:49:12	00:02:16	DDD-SP-BOITUVA		1533639000	0%	0,00
154	09/06/2014	09:51:45	00:02:25	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
155	09/06/2014	09:56:10	00:04:50	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
156	09/06/2014	10:01:31	00:06:21	DDD-SP-SAO PAULO		1134592576	0%	0,00
157	09/06/2014	10:09:26	00:04:22	DDD-SP-OSASCO		1136910323	0%	0,00
158	09/06/2014	10:10:47	00:01:56	DDD-SP-BOITUVA		1533639000	0%	0,00
159	09/06/2014	10:16:33	00:05:58	DDD-SP-SAO PAULO		1132431313	0%	0,00
160	09/06/2014	10:24:46	00:00:17	DDD-AL-MACEIO		8232232255	0%	0,00
161	09/06/2014	10:40:23	00:00:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
162	09/06/2014	10:55:16	00:03:21	DDD-SP-SAO PAULO		1132431410	0%	0,00
163	09/06/2014	11:00:46	00:00:10	DDD-SP-SAO PAULO		1132431301	0%	0,00
164	09/06/2014	11:01:13	00:04:19	DDD-SP-SAO PAULO		1121031313	0%	0,00
165	09/06/2014	11:13:20	00:01:11	DDD-SP-SAO PAULO		1132431413	0%	0,00
166	09/06/2014	11:37:27	00:00:39	DDD-SP-SAO PAULO		1132431313	0%	0,00
167	09/06/2014	11:39:45	00:01:31	DDD-SP-SAO PAULO		1132431313	0%	0,00
168	09/06/2014	12:12:09	00:00:50	DDD-SP-SAO PAULO		1132431313	0%	0,00
169	09/06/2014	12:43:12	00:00:52	DDD-SP-SAO PAULO		1132431323	0%	0,00
170	09/06/2014	12:44:40	00:02:51	DDD-SP-SAO PAULO		1132431323	0%	0,00
171	09/06/2014	13:19:21	00:03:00	DDD-MT-CUIABA		6536220086	0%	0,00
172	09/06/2014	13:49:40	00:01:22	DDD-GO-GOIANIA		6232186455	0%	0,00
173	09/06/2014	14:15:43	00:03:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
174	09/06/2014	14:18:21	00:01:33	DDD-SP-SAO PAULO		1132431313	0%	0,00
175	09/06/2014	14:22:16	00:06:22	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
176	09/06/2014	14:29:47	00:02:09	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
177	09/06/2014	14:35:59	00:01:06	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
178	09/06/2014	14:45:56	00:01:02	DDD-SP-SAO PAULO		1132431413	0%	0,00
179	09/06/2014	14:47:07	00:02:29	DDD-RJ-RIO DE JANEIRO		2122326292	0%	0,00
180	09/06/2014	15:35:22	00:01:57	DDD-SP-SAO PAULO		1132431313	0%	0,00
181	09/06/2014	15:36:31	00:01:18	DDD-RS-PORTO ALEGRE		5130735050	0%	0,00
182	09/06/2014	15:42:15	00:00:36	DDD-SP-SAO PAULO		1132431344	0%	0,00
183	09/06/2014	15:53:42	00:00:39	DDD-SP-SAO PAULO		1132431332	0%	0,00
184	09/06/2014	16:12:55	00:01:27	DDD-SP-SAO PAULO		1132431313	0%	0,00
185	09/06/2014	16:26:09	00:03:26	DDD-SP-SAO PAULO		1132431313	0%	0,00
186	09/06/2014	16:30:38	00:00:35	DDD-SP-SAO PAULO		1132431313	0%	0,00
187	09/06/2014	16:31:17	00:00:21	DDD-SP-SAO PAULO		1132431313	0%	0,00
188	09/06/2014	16:34:43	00:09:10	DDD-SP-SAO PAULO		1132431313	0%	0,00
189	09/06/2014	16:37:02	00:02:57	DDD-SP-SAO PAULO		1132431307	0%	0,00
190	09/06/2014	16:40:13	00:03:04	DDD-SP-SAO PAULO		1156127958	0%	0,00
191	09/06/2014	16:44:36	00:01:26	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
192	09/06/2014	16:46:14	00:04:57	DDD-GO-GOIANIA		6232186455	0%	0,00
193	09/06/2014	16:49:26	00:00:42	DDD-SP-SAO PAULO		1132431307	0%	0,00
194	09/06/2014	16:50:23	00:08:19	DDD-AL-MACEIO		8232232255	0%	0,00
195	09/06/2014	16:52:26	00:01:46	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
196	09/06/2014	17:00:14	00:00:47	DDD-SP-SAO PAULO		1132431313	0%	0,00
197	09/06/2014	17:00:53	00:02:59	DDD-GO-GOIANIA		6232186455	0%	0,00
198	09/06/2014	17:17:06	00:37:35	DDD-SP-SAO PAULO		1156127958	0%	0,00
199	09/06/2014	17:23:06	00:00:04	DDD-SP-SAO PAULO		1132241333	0%	0,00
200	09/06/2014	17:23:32	00:03:25	DDD-SP-SAO PAULO		1132431333	0%	0,00
201	09/06/2014	18:00:28	00:08:48	DDD-SP-SAO PAULO		1156127958	0%	0,00
202	09/06/2014	18:33:44	00:12:06	DDD-GO-APARECIDA DE GOIANIA		6230856490	0%	0,00
203	09/06/2014	18:44:24	00:12:50	DDD-SP-SAO PAULO		1156270044	0%	0,00
204	09/06/2014	19:55:08	00:02:56	DDD-SP-SAO PAULO		1156127958	0%	0,00
205	10/06/2014	07:52:01	00:03:34	DDD-SP-OSASCO		1136910323	0%	0,00
206	10/06/2014	08:32:34	00:00:25	DDD-PI-TERESINA		8632239417	0%	0,00
207	10/06/2014	09:46:35	00:00:16	DDD-PI-TERESINA		8632230019	0%	0,00
208	10/06/2014	09:56:37	00:05:40	DDD-SP-SAO PAULO		1121031326	0%	0,00
209	10/06/2014	10:06:12	00:03:21	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
210	10/06/2014	10:31:23	00:00:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
211	10/06/2014	10:36:23	00:01:02	DDD-SP-SAO PAULO		1132431313	0%	0,00
212	10/06/2014	10:36:50	00:00:13	DDD-AL-MACEIO		8232232255	0%	0,00
213	10/06/2014	10:40:23	00:01:18	DDD-PB-JOAO PESSOA		8330442722	0%	0,00
214	10/06/2014	10:41:26	00:00:52	DDD-MA-SAO LUIS		9833115900	0%	0,00
215	10/06/2014	10:50:06	00:07:28	DDD-PR-CURITIBA		4121031333	0%	0,00
216	10/06/2014	10:50:57	00:04:24	DDD-SP-SAO PAULO		1132431307	0%	0,00
217	10/06/2014	10:53:25	00:01:19	DDD-RJ-RIO DE JANEIRO		2135970959	0%	0,00
218	10/06/2014	10:54:11	00:00:04	DDD-RS-ELDORADO DO SUL		5132744602	0%	0,00
219	10/06/2014	11:04:22	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
220	10/06/2014	11:05:21	00:01:25	DDD-SP-SAO PAULO		1132431313	0%	0,00
221	10/06/2014	11:11:09	00:02:51	DDD-SP-SAO PAULO		1120657022	0%	0,00
222	10/06/2014	11:18:16	00:03:07	DDD-SP-SAO PAULO		1121031326	0%	0,00
223	10/06/2014	11:24:34	00:05:41	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
224	10/06/2014	11:25:24	00:00:18	DDD-SP-SAO PAULO		1132131411	0%	0,00
225	10/06/2014	11:28:30	00:01:25	DDD-SP-SAO PAULO		1132431321	0%	0,00
226	10/06/2014	11:30:19	00:00:50	DDD-SP-SAO PAULO		1132431313	0%	0,00
227	10/06/2014	11:32:46	00:03:14	DDD-SP-SAO PAULO		1120657022	0%	0,00

10301 / DF.FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT_760.AFP

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
228	10/06/2014	11:32:53	00:03:17	DDD-GO-GOIANIA		6232186455	0%	0,00
229	10/06/2014	11:41:44	00:00:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
230	10/06/2014	11:43:21	00:00:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
231	10/06/2014	11:48:42	00:01:21	DDD-BA-SALVADOR		7133228500	0%	0,00
232	10/06/2014	11:50:47	00:05:29	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
233	10/06/2014	11:51:50	00:00:53	DDD-MA-SAO LUIS		9832211842	0%	0,00
234	10/06/2014	11:57:25	00:03:43	DDD-PR-CURITIBA		4121031333	0%	0,00
235	10/06/2014	12:17:36	00:06:44	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
236	10/06/2014	12:21:23	00:00:16	DDD-RS-PORTO ALEGRE		5130655313	0%	0,00
237	10/06/2014	12:28:03	00:00:42	DDD-SP-SAO PAULO		1132431326	0%	0,00
238	10/06/2014	12:45:29	00:01:45	DDD-SP-BARUERI		1121039336	0%	0,00
239	10/06/2014	12:46:48	00:00:09	DDD-SP-SAO PAULO		1132847211	0%	0,00
240	10/06/2014	12:47:03	00:01:25	DDD-SP-SAO PAULO		1132847211	0%	0,00
241	10/06/2014	12:50:15	00:00:23	DDD-SP-OSASCO		1136910323	0%	0,00
242	10/06/2014	12:53:09	00:01:45	DDD-GO-ANAPOLIS		6240157066	0%	0,00
243	10/06/2014	14:27:09	00:02:16	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
244	10/06/2014	14:46:19	00:02:09	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
245	10/06/2014	14:49:53	00:09:17	DDD-SC-FLORIANOPOLIS		4832212872	0%	0,00
246	10/06/2014	14:55:15	00:01:06	DDD-SP-SAO PAULO		1121031326	0%	0,00
247	10/06/2014	14:57:05	00:03:36	DDD-GO-GOIANIA		6232186455	0%	0,00
248	10/06/2014	14:57:42	00:02:38	DDD-SP-SAO PAULO		1130537500	0%	0,00
249	10/06/2014	15:03:32	00:01:14	DDD-SC-FLORIANOPOLIS		4830285313	0%	0,00
250	10/06/2014	15:07:21	00:00:56	DDD-SC-FLORIANOPOLIS		4832212872	0%	0,00
251	10/06/2014	15:07:37	00:00:49	DDD-SP-SAO PAULO		1156270044	0%	0,00
252	10/06/2014	15:29:21	00:01:23	DDD-SP-SAO PAULO		1132431301	0%	0,00
253	10/06/2014	15:43:13	00:00:17	DDD-SP-SAO PAULO		1132431413	0%	0,00
254	10/06/2014	15:43:54	00:02:12	DDD-SP-SAO PAULO		1155714299	0%	0,00
255	10/06/2014	15:44:17	00:00:41	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
256	10/06/2014	15:47:13	00:03:03	DDD-AL-MACEIO		8232232255	0%	0,00
257	10/06/2014	15:51:15	00:00:21	DDD-MA-SAO LUIS		9832211842	0%	0,00
258	10/06/2014	15:51:31	00:02:16	DDD-AM-MANAUS		9236227772	0%	0,00
259	10/06/2014	15:52:06	00:01:16	DDD-SP-SANTO ANDRE		1144276156	0%	0,00
260	10/06/2014	16:00:41	00:01:27	DDD-SP-SAO PAULO		1155714299	0%	0,00
261	10/06/2014	16:05:36	00:00:39	DDD-SP-SAO PAULO		1132431313	0%	0,00
262	10/06/2014	16:06:49	00:00:22	DDD-SP-SAO PAULO		1132431313	0%	0,00
263	10/06/2014	16:20:54	00:00:30	DDD-SP-SAO PAULO		1132431413	0%	0,00
264	10/06/2014	16:24:21	00:00:52	DDD-SP-SAO PAULO		1132431313	0%	0,00
265	10/06/2014	16:27:19	00:02:21	DDD-SP-SAO PAULO		1121031326	0%	0,00
266	10/06/2014	16:34:26	00:00:35	DDD-SP-SAO PAULO		1132431307	0%	0,00
267	10/06/2014	16:35:01	00:00:16	DDD-MG-BELO HORIZONTE		3132775524	0%	0,00
268	10/06/2014	16:35:30	00:00:29	DDD-SP-SAO PAULO		1132431313	0%	0,00
269	10/06/2014	16:36:40	00:00:24	DDD-SP-SAO PAULO		1121031327	0%	0,00
270	10/06/2014	16:37:26	00:00:23	DDD-SP-SAO PAULO		1132431413	0%	0,00
271	10/06/2014	16:37:28	00:02:36	DDD-SP-SAO PAULO		1132431344	0%	0,00
272	10/06/2014	16:38:11	00:06:17	DDD-SP-SAO PAULO		1132431413	0%	0,00
273	10/06/2014	16:40:36	00:02:56	DDD-SP-SAO PAULO		1132431313	0%	0,00
274	10/06/2014	16:42:34	00:00:31	DDD-MG-BELO HORIZONTE		3133836789	0%	0,00
275	10/06/2014	16:44:50	00:04:30	DDD-MG-BELO HORIZONTE		3133836789	0%	0,00
276	10/06/2014	16:46:43	00:02:24	DDD-SP-SAO PAULO		1132431344	0%	0,00
277	10/06/2014	17:04:46	00:05:29	DDD-MG-BELO HORIZONTE		3121087245	0%	0,00
278	10/06/2014	17:08:18	00:00:33	DDD-SP-SAO PAULO		1132431313	0%	0,00
279	10/06/2014	17:09:29	00:00:57	DDD-SP-SAO PAULO		1132431344	0%	0,00
280	10/06/2014	17:10:15	00:01:04	DDD-SP-SAO PAULO		1132431313	0%	0,00
281	10/06/2014	17:19:11	00:01:06	DDD-SP-SAO PAULO		1156270044	0%	0,00
282	10/06/2014	17:21:16	00:00:59	DDD-SP-SAO PAULO		1132431313	0%	0,00
283	10/06/2014	17:33:28	00:01:29	DDD-GO-GOIANIA		6232213207	0%	0,00
284	10/06/2014	17:35:19	00:02:51	DDD-SP-SAO PAULO		1132431313	0%	0,00
285	10/06/2014	17:39:25	00:01:23	DDD-SP-ARARAQUARA		1633015660	0%	0,00
286	10/06/2014	18:09:55	00:00:48	DDD-SP-SAO PAULO		1132431303	0%	0,00
287	10/06/2014	18:11:35	00:01:27	DDD-SP-SAO PAULO		1132431313	0%	0,00
288	10/06/2014	18:34:00	00:06:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
289	10/06/2014	18:48:08	00:00:46	DDD-SP-SAO PAULO		1132431313	0%	0,00
290	10/06/2014	19:31:28	00:01:51	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
291	10/06/2014	20:07:11	00:03:12	DDD-BA-SALVADOR		7134924534	0%	0,00
292	11/06/2014	07:26:34	00:11:59	DDD-SP-OSASCO		1136910323	0%	0,00
293	11/06/2014	08:48:50	00:02:16	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
294	11/06/2014	09:19:58	00:05:28	DDD-SP-SAO PAULO		1121031326	0%	0,00
295	11/06/2014	09:21:22	00:00:06	DDD-SP-SAO PAULO		1132131313	0%	0,00
296	11/06/2014	09:22:11	00:00:59	DDD-SP-SAO PAULO		1132431313	0%	0,00
297	11/06/2014	09:25:57	00:00:34	DDD-SP-SAO PAULO		1121031326	0%	0,00
298	11/06/2014	09:30:10	00:01:05	DDD-PB-JOAO PESSOA		6330442722	0%	0,00
299	11/06/2014	09:32:13	00:11:45	DDD-SP-SAO PAULO		1156270044	0%	0,00
300	11/06/2014	09:53:33	00:03:53	DDD-SP-SAO PAULO		1132431313	0%	0,00
301	11/06/2014	09:58:42	00:07:40	DDD-BA-SALVADOR		7132381507	0%	0,00
302	11/06/2014	09:59:13	00:00:13	DDD-SP-SAO PAULO		1120657022	0%	0,00
303	11/06/2014	09:59:53	00:01:27	DDD-SP-SAO PAULO		1120657022	0%	0,00
304	11/06/2014	10:02:34	00:00:36	DDD-PI-TERESINA		8632239417	0%	0,00
305	11/06/2014	10:04:21	00:02:04	DDD-SP-SAO PAULO		1120657022	0%	0,00
306	11/06/2014	10:08:55	00:00:37	DDD-SP-SAO PAULO		1132431413	0%	0,00
307	11/06/2014	10:12:30	00:00:18	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
308	11/06/2014	10:17:22	00:00:51	DDD-RS-PORTO ALEGRE		5132114888	0%	0,00
309	11/06/2014	10:17:57	00:00:51	DDD-SP-SAO PAULO		1132431313	0%	0,00
310	11/06/2014	10:34:35	00:04:40	DDD-PI-TERESINA		8632230019	0%	0,00
311	11/06/2014	10:44:25	00:00:23	DDD-SE-ARACAJU		7932142692	0%	0,00
312	11/06/2014	10:46:51	00:02:03	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
313	11/06/2014	10:55:02	00:02:50	DDD-BA-SALVADOR		7133228500	0%	0,00
314	11/06/2014	10:58:37	00:02:54	DDD-RN-NATAL		8422267309	0%	0,00
315	11/06/2014	11:05:15	00:03:51	DDD-SP-SAO PAULO		1132431313	0%	0,00
316	11/06/2014	11:19:07	00:11:39	DDD-SP-SAO PAULO		1156270044	0%	0,00
317	11/06/2014	11:19:32	00:09:06	DDD-RS-PORTO ALEGRE		5132114888	0%	0,00
318	11/06/2014	11:21:17	00:20:56	DDD-SP-SAO PAULO		1132431323	0%	0,00
319	11/06/2014	11:37:15	00:02:23	DDD-SP-SAO PAULO		1132431307	0%	0,00
320	11/06/2014	11:39:36	00:02:02	DDD-SP-SAO PAULO		1132431313	0%	0,00
321	11/06/2014	11:42:40	00:07:34	DDD-AL-MACEIO		8232232255	0%	0,00
322	11/06/2014	11:53:46	00:01:42	DDD-SP-OSASCO		1136910323	0%	0,00
323	11/06/2014	11:57:32	00:06:34	DDD-SP-SAO PAULO		1120657022	0%	0,00
324	11/06/2014	12:03:06	00:02:33	DDD-SP-SAO PAULO		1132431326	0%	0,00
325	11/06/2014	12:03:45	00:00:53	DDD-RJ-RIO DE JANEIRO		2129761511	0%	0,00
326	11/06/2014	12:08:01	00:01:16	DDD-SP-SAO PAULO		1120657022	0%	0,00
327	11/06/2014	12:08:01	00:02:46	DDD-SP-SAO PAULO		1121031326	0%	0,00

FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 8

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
328	11/06/2014	12:33:06	00:00:36	DDD-SP-OSASCO		1136910223	0%	0,00
329	11/06/2014	12:35:52	00:04:49	DDD-SP-SAO BERNARDO DO CAMPO		1143516263	0%	0,00
330	11/06/2014	12:38:11	00:05:30	DDD-SP-SAO PAULO		1132431366	0%	0,00
331	11/06/2014	12:59:42	00:00:53	DDD-MG-BELO HORIZONTE		3125328950	0%	0,00
332	11/06/2014	13:07:23	00:00:58	DDD-SP-SAO PAULO		1132431323	0%	0,00
333	11/06/2014	13:07:47	00:02:48	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
334	11/06/2014	13:11:29	00:00:46	DDD-SP-SAO PAULO		1132431313	0%	0,00
335	11/06/2014	13:22:17	00:00:21	DDD-SP-SAO PAULO		1132431410	0%	0,00
336	11/06/2014	13:25:40	00:04:22	DDD-SP-SAO PAULO		1132431413	0%	0,00
337	11/06/2014	13:33:22	00:00:35	DDD-SP-SAO PAULO		1132431344	0%	0,00
338	11/06/2014	13:46:11	00:00:39	DDD-SP-SAO PAULO		1132431344	0%	0,00
339	11/06/2014	13:53:52	00:01:21	DDD-SP-SAO PAULO		1132431303	0%	0,00
340	11/06/2014	14:04:29	00:02:57	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
341	11/06/2014	14:06:50	00:01:07	DDD-GO-GOIANIA		6232652700	0%	0,00
342	11/06/2014	14:07:52	00:00:16	DDD-PR-CURITIBA		4121031322	0%	0,00
343	11/06/2014	14:13:02	00:03:23	DDD-SP-SAO BERNARDO DO CAMPO		1143516263	0%	0,00
344	11/06/2014	14:13:37	00:03:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
345	11/06/2014	14:18:15	00:00:20	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
346	11/06/2014	14:24:53	00:04:56	DDD-SP-SAO PAULO		1156270044	0%	0,00
347	11/06/2014	14:35:13	00:03:54	DDD-SP-SAO PAULO		1120657022	0%	0,00
348	11/06/2014	14:35:34	00:04:54	DDD-SP-SAO PAULO		1132431313	0%	0,00
349	11/06/2014	14:44:34	00:00:17	DDD-SP-SAO PAULO		1156270044	0%	0,00
350	11/06/2014	14:44:41	00:01:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
351	11/06/2014	14:48:43	00:00:10	DDD-SP-SAO PAULO		1132431313	0%	0,00
352	11/06/2014	14:49:15	00:00:39	DDD-SP-SAO PAULO		1132431313	0%	0,00
353	11/06/2014	14:50:12	00:01:33	DDD-SP-SAO PAULO		1120657022	0%	0,00
354	11/06/2014	14:56:08	00:02:21	DDD-SP-SAO PAULO		1132431410	0%	0,00
355	11/06/2014	14:59:24	00:02:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
356	11/06/2014	15:01:11	00:02:41	DDD-TO-PALMAS		6332243220	0%	0,00
357	11/06/2014	15:04:51	00:08:13	DDD-RO-PORTO VELHO		6932245906	0%	0,00
358	11/06/2014	15:05:20	00:00:38	DDD-SP-SAO PAULO		1132431313	0%	0,00
359	11/06/2014	15:06:38	00:03:05	DDD-SP-SAO PAULO		1132431313	0%	0,00
360	11/06/2014	15:11:32	00:00:12	DDD-SP-SAO PAULO		1156270044	0%	0,00
361	11/06/2014	15:11:55	00:02:19	DDD-SP-SAO PAULO		1156270044	0%	0,00
362	11/06/2014	15:13:17	00:00:15	DDD-SE-ARACAJU		7932142692	0%	0,00
363	11/06/2014	15:35:33	00:00:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
364	11/06/2014	15:46:20	00:01:54	DDD-PE-RECIFE		8130381007	0%	0,00
365	11/06/2014	15:57:44	00:02:41	DDD-MG-BELO HORIZONTE		3133714099	0%	0,00
366	11/06/2014	16:03:25	00:00:09	DDD-SP-SAO PAULO		1132431344	0%	0,00
367	11/06/2014	16:03:42	00:03:33	DDD-SP-SAO PAULO		1132431344	0%	0,00
368	11/06/2014	16:06:53	00:00:44	DDD-SP-SAO PAULO		1132431313	0%	0,00
369	11/06/2014	16:07:54	00:01:42	DDD-SP-SAO PAULO		1132431313	0%	0,00
370	11/06/2014	16:09:08	00:00:04	DDD-SP-SAO PAULO		1132431313	0%	0,00
371	11/06/2014	16:10:57	00:01:25	DDD-SP-SAO PAULO		1132431313	0%	0,00
372	11/06/2014	16:11:08	00:00:59	DDD-SP-SAO PAULO		1120657022	0%	0,00
373	11/06/2014	16:13:10	00:01:33	DDD-SP-SAO PAULO		1132431408	0%	0,00
374	11/06/2014	16:32:06	00:01:25	DDD-SP-SAO PAULO		1132431344	0%	0,00
375	11/06/2014	16:46:44	00:03:27	DDD-SP-SAO PAULO		1132431408	0%	0,00
376	11/06/2014	16:52:20	00:04:58	DDD-SP-SAO PAULO		1156270044	0%	0,00
377	11/06/2014	16:59:26	00:00:33	DDD-SP-SAO PAULO		1132431408	0%	0,00
378	11/06/2014	16:59:46	00:01:15	DDD-SP-SAO PAULO		1132431303	0%	0,00
379	11/06/2014	17:14:32	00:04:15	DDD-SP-SAO PAULO		1121031326	0%	0,00
380	11/06/2014	17:20:25	00:15:15	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
381	11/06/2014	17:30:44	00:03:48	DDD-SP-SAO PAULO		1132431413	0%	0,00
382	11/06/2014	17:34:35	00:01:25	DDD-SP-SAO PAULO		1132431313	0%	0,00
383	11/06/2014	17:37:24	00:01:00	DDD-SP-SAO PAULO		1156270044	0%	0,00
384	11/06/2014	17:39:18	00:05:43	DDD-SP-SAO PAULO		1132431307	0%	0,00
385	11/06/2014	17:58:54	00:02:56	DDD-RJ-RIO DE JANEIRO		2125241547	0%	0,00
386	11/06/2014	18:07:06	00:02:07	DDD-SP-SAO PAULO		1156270044	0%	0,00
387	11/06/2014	18:09:31	00:02:08	DDD-SP-SAO PAULO		1156270044	0%	0,00
388	11/06/2014	18:28:32	00:02:21	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
389	12/06/2014	07:38:13	00:09:43	DDD-SP-OSASCO		1136910323	0%	0,00
390	12/06/2014	10:01:16	00:00:18	DDD-SP-SAO PAULO		1156270044	0%	0,00
391	12/06/2014	10:02:12	00:01:04	DDD-SP-SAO PAULO		1156270044	0%	0,00
392	12/06/2014	10:26:22	00:01:47	DDD-GO-GOIANIA		6232186455	0%	0,00
393	12/06/2014	10:35:06	00:01:20	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
394	12/06/2014	11:04:43	00:00:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
395	12/06/2014	11:21:54	00:06:33	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
396	12/06/2014	11:35:38	00:00:20	DDD-MG-BELO HORIZONTE		3132776421	0%	0,00
397	12/06/2014	11:36:17	00:00:41	DDD-MG-BELO HORIZONTE		3132776945	0%	0,00
398	12/06/2014	11:37:40	00:01:56	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
399	12/06/2014	11:46:32	00:05:27	DDD-MT-CUIABA		6536631936	0%	0,00
400	12/06/2014	12:41:52	00:01:06	DDD-SP-SAO PAULO		1156270044	0%	0,00
401	12/06/2014	13:02:26	00:01:22	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
402	13/06/2014	08:08:05	00:08:25	DDD-SP-OSASCO		1136910323	0%	0,00
403	13/06/2014	08:20:09	00:02:20	DDD-SP-OSASCO		1136910323	0%	0,00
404	13/06/2014	08:37:34	00:00:06	DDD-SP-OSASCO		1136910323	0%	0,00
405	13/06/2014	09:03:08	00:18:17	DDD-SP-OSASCO		1136910323	0%	0,00
406	13/06/2014	09:15:15	00:01:23	DDD-SP-SAO PAULO		1121031326	0%	0,00
407	13/06/2014	09:47:34	00:02:50	DDD-GO-GOIANIA		6232186455	0%	0,00
408	13/06/2014	09:59:26	00:01:02	DDD-SP-SAO PAULO		1132431311	0%	0,00
409	13/06/2014	10:13:06	00:01:09	DDD-SP-SAO PAULO		1156270044	0%	0,00
410	13/06/2014	10:26:40	00:00:33	DDD-SP-SAO PAULO		1156270044	0%	0,00
411	13/06/2014	11:09:27	00:00:44	DDD-SP-SAO PAULO		1132431413	0%	0,00
412	13/06/2014	11:14:42	00:00:48	DDD-SP-SAO PAULO		1132431361	0%	0,00
413	13/06/2014	11:28:57	00:00:49	DDD-SP-SAO PAULO		1132431313	0%	0,00
414	13/06/2014	12:08:24	00:01:24	DDD-SP-SAO PAULO		1132431321	0%	0,00
415	13/06/2014	12:08:41	00:00:35	DDD-SP-SAO PAULO		1132431313	0%	0,00
416	13/06/2014	12:18:30	00:02:12	DDD-SP-SAO PAULO		1121031326	0%	0,00
417	13/06/2014	12:19:52	00:01:14	DDD-SP-SAO PAULO		1132431311	0%	0,00

0301 / DF.FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT_760.AFP

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
419	13/06/2014	13:12:20	00:00:05	DDD-SP-SAO PAULO		1156270044	0%	0,00
420	13/06/2014	13:12:47	00:00:55	DDD-SP-SAO PAULO		1156270044	0%	0,00
421	13/06/2014	13:35:54	00:01:48	DDD-RJ-RIO DE JANEIRO		2121956000	0%	0,00
422	13/06/2014	13:37:57	00:02:13	DDD-RJ-RIO DE JANEIRO		2121956000	0%	0,00
423	13/06/2014	13:45:30	00:01:13	DDD-SP-SAO PAULO		1132431413	0%	0,00
424	13/06/2014	13:55:59	00:02:32	DDD-GO-GOIANIA		6232186455	0%	0,00
425	13/06/2014	14:01:45	00:01:52	DDD-AP-MACAPA		9632251303	0%	0,00
426	13/06/2014	14:08:30	00:00:32	DDD-SP-SAO PAULO		1132431307	0%	0,00
427	13/06/2014	14:15:22	00:01:15	DDD-GO-GOIANIA		6239204100	0%	0,00
428	13/06/2014	14:17:26	00:00:08	DDD-GO-GOIANIA		6239204100	0%	0,00
429	13/06/2014	14:18:46	00:01:16	DDD-PA-BELEM		9132413454	0%	0,00
430	13/06/2014	14:19:32	00:00:09	DDD-RJ-RIO DE JANEIRO		2123345511	0%	0,00
431	13/06/2014	14:20:04	00:00:18	DDD-RJ-RIO DE JANEIRO		2123345540	0%	0,00
432	13/06/2014	14:20:33	00:00:54	DDD-PA-BELEM		9132134500	0%	0,00
433	13/06/2014	14:20:36	00:00:53	DDD-SP-SAO PAULO		1132431413	0%	0,00
434	13/06/2014	14:22:06	00:00:46	DDD-TO-PALMAS		6332339664	0%	0,00
435	13/06/2014	14:23:42	00:02:33	DDD-TO-PALMAS		6332339500	0%	0,00
436	13/06/2014	14:25:11	00:00:59	DDD-TO-PALMAS		6332339677	0%	0,00
437	13/06/2014	14:26:27	00:02:15	DDD-GO-GOIANIA		6239204100	0%	0,00
438	13/06/2014	14:28:32	00:00:49	DDD-GO-GOIANIA		6239204100	0%	0,00
439	13/06/2014	14:31:37	00:00:56	DDD-SP-SAO PAULO		1121031326	0%	0,00
440	13/06/2014	14:32:16	00:00:53	DDD-GO-GOIANIA		6239204100	0%	0,00
441	13/06/2014	14:42:11	00:01:04	DDD-SP-SAO PAULO		1132431307	0%	0,00
442	13/06/2014	14:42:31	00:00:57	DDD-SP-SAO PAULO		1121031326	0%	0,00
443	13/06/2014	14:44:08	00:01:15	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
444	13/06/2014	14:45:48	00:03:20	DDD-SP-SAO PAULO		1132431307	0%	0,00
445	13/06/2014	15:01:42	00:00:36	DDD-SP-SAO PAULO		1132431326	0%	0,00
446	13/06/2014	15:02:35	00:00:14	DDD-SP-SAO PAULO		1156270044	0%	0,00
447	13/06/2014	15:13:07	00:00:27	DDD-SP-SAO PAULO		1156270044	0%	0,00
448	13/06/2014	15:13:21	00:02:21	DDD-TO-PALMAS		6332339677	0%	0,00
449	13/06/2014	15:16:02	00:00:13	DDD-RJ-RIO DE JANEIRO		2130310560	0%	0,00
450	13/06/2014	15:16:44	00:00:50	DDD-TO-PALMAS		6332339664	0%	0,00
451	13/06/2014	15:16:57	00:01:31	DDD-PR-CURITIBA		4121031322	0%	0,00
452	13/06/2014	15:18:07	00:00:21	DDD-TO-PALMAS		6332339677	0%	0,00
453	13/06/2014	15:21:08	00:03:13	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
454	13/06/2014	15:21:54	00:02:11	DDD-SP-SAO PAULO		1132431417	0%	0,00
455	13/06/2014	15:22:10	00:00:55	DDD-GO-GOIANIA		6239204100	0%	0,00
456	13/06/2014	15:48:07	00:02:12	DDD-TO-PALMAS		6332243220	0%	0,00
457	13/06/2014	15:49:55	00:01:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
458	13/06/2014	15:56:06	00:00:47	DDD-BA-SALVADOR		7133228500	0%	0,00
459	13/06/2014	15:57:03	00:04:42	DDD-CE-FORTALEZA		8534541313	0%	0,00
460	13/06/2014	15:57:30	00:01:49	DDD-SP-SAO PAULO		1132431413	0%	0,00
461	13/06/2014	16:02:06	00:01:40	DDD-SP-SAO PAULO		1132431352	0%	0,00
462	13/06/2014	16:02:23	00:00:17	DDD-SP-SAO PAULO		1132431321	0%	0,00
463	13/06/2014	16:15:51	00:04:36	DDD-SP-SAO PAULO		1155353435	0%	0,00
464	13/06/2014	16:21:34	00:00:49	DDD-SP-SAO PAULO		1132431344	0%	0,00
465	13/06/2014	16:36:47	00:04:37	DDD-SP-ARARAQUARA		1633015660	0%	0,00
466	13/06/2014	16:37:27	00:34:16	DDD-RJ-RIO DE JANEIRO		2125965066	0%	0,00
467	13/06/2014	16:45:03	00:04:42	DDD-SP-SAO PAULO		1156270044	0%	0,00
468	13/06/2014	16:59:53	00:03:37	DDD-SP-SAO PAULO		1130813644	0%	0,00
469	13/06/2014	17:03:33	00:00:53	DDD-SP-SAO PAULO		1132431313	0%	0,00
470	13/06/2014	17:05:30	00:01:14	DDD-SP-SAO PAULO		1132431333	0%	0,00
471	13/06/2014	17:24:11	00:08:40	DDD-SP-SAO PAULO		1130813644	0%	0,00
472	13/06/2014	17:27:26	00:01:35	DDD-SP-SAO PAULO		1132431323	0%	0,00
473	13/06/2014	17:39:43	00:00:51	DDD-SP-SAO PAULO		1132431307	0%	0,00
474	13/06/2014	17:47:10	00:03:11	DDD-SP-SAO PAULO		1130813644	0%	0,00
475	13/06/2014	17:52:38	00:04:38	DDD-SP-SAO PAULO		1132431313	0%	0,00
476	13/06/2014	18:04:45	00:02:10	DDD-SP-SAO PAULO		1132431313	0%	0,00
477	13/06/2014	18:13:31	00:01:48	DDD-SP-SAO PAULO		1121031327	0%	0,00
478	13/06/2014	18:15:46	00:01:14	DDD-SP-SAO PAULO		1132431307	0%	
479	16/06/2014	06:36:54	00:08:56	DDD-SP-OSASCO		1136910323	0%	
480	16/06/2014	08:45:18	00:01:24	DDD-PB-JOAO PESSOA		8330442711	0%	
481	16/06/2014	09:40:30	00:00:49	DDD-SP-SAO PAULO		1132431313	0%	0,00
482	16/06/2014	09:47:09	00:01:13	DDD-SP-SAO PAULO		1133964559	0%	0,00
483	16/06/2014	10:16:43	00:02:18	DDD-MA-SAO LUIS		9832211842	0%	0,00
484	16/06/2014	10:28:03	00:00:48	DDD-GO-GOIANIA		6232463206	0%	0,00
485	16/06/2014	10:33:37	00:09:34	DDD-SP-SAO PAULO		1132431392	0%	0,00
486	16/06/2014	10:36:35	00:03:51	DDD-SP-SAO PAULO		1156270044	0%	0,00
487	16/06/2014	11:00:17	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
488	16/06/2014	11:01:21	00:00:53	DDD-SP-SAO PAULO		1132431313	0%	0,00
489	16/06/2014	11:11:57	00:02:04	DDD-GO-GOIANIA		6232213207	0%	0,00
490	16/06/2014	11:12:00	00:01:49	DDD-MT-CUIABA		6533626000	0%	0,00
491	16/06/2014	11:14:19	00:01:23	DDD-MT-CUIABA		6533626150	0%	0,00
492	16/06/2014	11:17:26	00:01:07	DDD-MT-CUIABA		6533628150	0%	0,00
493	16/06/2014	11:19:02	00:01:46	DDD-SP-SAO PAULO		1132847211	0%	0,00
494	16/06/2014	11:26:51	00:03:57	DDD-SP-SAO PAULO		1132431413	0%	0,00
495	16/06/2014	11:32:29	00:00:31	DDD-SP-SAO PAULO		1132431417	0%	0,00
496	16/06/2014	11:34:18	00:00:53	DDD-GO-GOIANIA		6239204100	0%	0,00
497	16/06/2014	11:39:56	00:00:18	DDD-GO-GOIANIA		6239204100	0%	0,00
498	16/06/2014	11:46:57	00:01:20	DDD-MT-CUIABA		6533628150	0%	0,00
499	16/06/2014	11:51:37	00:00:54	DDD-SP-SAO PAULO		1132431313	0%	0,00
500	16/06/2014	11:53:44	00:00:42	DDD-GO-GOIANIA		6239204102	0%	0,00
501	16/06/2014	11:54:54	00:00:53	DDD-GO-GOIANIA		6239204116	0%	0,00
502	16/06/2014	11:55:00	00:01:34	DDD-SP-SAO PAULO		1132431361	0%	0,00
503	16/06/2014	11:56:35	00:00:43	DDD-GO-GOIANIA		6239204102	0%	0,00
504	16/06/2014	12:03:46	00:00:51	DDD-AL-MACEIO		8232215788	0%	0,00
505	16/06/2014	12:04:29	00:05:10	DDD-SP-SAO PAULO		1132431313	0%	0,00
506	16/06/2014	12:07:46	00:00:25	DDD-SP-SAO PAULO		1132431361	0%	0,00
507	16/06/2014	12:25:00	00:00:50	DDD-SP-SAO PAULO		1132431332	0%	0,00
508	16/06/2014	12:26:33	00:15:41	DDD-SP-SAO PAULO		1132431321	0%	0,00
509	16/06/2014	12:35:36	00:06:41	DDD-RJ-RIO DE JANEIRO		2125241547	0%	0,00
510	16/06/2014	13:23:00	00:00:31	DDD-SP-SAO PAULO		1132431413	0%	0,00
511	16/06/2014	13:35:35	00:03:16	DDD-GO-GOIANIA		6232186455	0%	0,00
512	16/06/2014	13:44:20	00:02:50	DDD-SP-SAO PAULO		1132431361	0%	0,00
513	16/06/2014	13:47:23	00:08:28	DDD-SP-OSASCO		1136910323	0%	0,00
514	16/06/2014	13:59:24	00:03:09	DDD-ES-VITORIA		2721218500	0%	0,00
515	16/06/2014	14:03:10	00:00:55	DDD-ES-VITORIA		2721218545	0%	0,00
516	16/06/2014	14:04:33	00:00:07	DDD-ES-VITORIA		2721218545	0%	0,00
517	16/06/2014	14:05:02	00:00:51	DDD-ES-VITORIA		2721218549	0%	0,00
518	16/06/2014	14:08:44	00:00:46	DDD-SC-FLORIANOPOLIS		4632513867	0%	0,00

FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 9
DP/DF/STJD

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
519	16/06/2014	14:07:19	00:01:54	DDD-SP-SAO PAULO		1132431333	0%	0,00
520	16/06/2014	14:07:53	00:00:51	DDD-SC-FLORIANOPOLIS		4832513877	0%	0,00
521	16/06/2014	14:09:44	00:00:16	DDD-SC-FLORIANOPOLIS		4832513877	0%	0,00
522	16/06/2014	14:10:28	00:00:47	DDD-SC-FLORIANOPOLIS		4832513788	0%	0,00
523	16/06/2014	14:18:25	00:00:15	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
524	16/06/2014	14:21:49	00:02:25	DDD-SP-OSASCO		1136910323	0%	0,00
525	16/06/2014	14:22:20	00:01:25	DDD-MG-BELO HORIZONTE		3133071100	0%	0,00
526	16/06/2014	14:48:38	00:03:10	DDD-MG-BELO HORIZONTE		3133071382	0%	0,00
527	16/06/2014	14:49:32	00:01:43	DDD-SP-SAO PAULO		1132431311	0%	0,00
528	16/06/2014	14:50:18	00:02:04	DDD-SP-SAO PAULO		1132431413	0%	0,00
529	16/06/2014	14:51:10	00:02:13	DDD-SP-SAO PAULO		1132431377	0%	0,00
530	16/06/2014	14:51:55	00:01:41	DDD-SP-SAO PAULO		1132431344	0%	0,00
531	16/06/2014	14:52:14	00:02:30	DDD-SP-SAO PAULO		1132431368	0%	0,00
532	16/06/2014	14:52:15	00:00:58	DDD-SC-FLORIANOPOLIS		4832513877	0%	0,00
533	16/06/2014	15:11:38	00:00:31	DDD-MG-BELO HORIZONTE		3133071382	0%	0,00
534	16/06/2014	15:13:02	00:00:06	DDD-MG-BELO HORIZONTE		3133071185	0%	0,00
535	16/06/2014	15:14:23	00:03:05	DDD-SP-SAO PAULO		1132431377	0%	0,00
536	16/06/2014	15:14:46	00:00:07	DDD-MG-BELO HORIZONTE		3133071229	0%	0,00
537	16/06/2014	15:15:27	00:00:57	DDD-MG-BELO HORIZONTE		3133071186	0%	0,00
538	16/06/2014	15:17:08	00:00:29	DDD-ES-VITORIA		2721218549	0%	0,00
539	16/06/2014	15:41:56	00:00:31	DDD-SP-SAO PAULO		1132431307	0%	0,00
540	16/06/2014	15:47:13	00:00:19	DDD-SP-SAO PAULO		1132431377	0%	0,00
541	16/06/2014	16:04:30	00:06:47	DDD-SP-SAO PAULO		1132431307	0%	0,00
542	16/06/2014	16:07:43	00:09:09	DDD-SP-SAO PAULO		1132431336	0%	0,00
543	16/06/2014	16:17:03	00:00:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
544	16/06/2014	16:20:07	00:02:07	DDD-SP-SAO PAULO		1132431413	0%	0,00
545	16/06/2014	16:30:02	00:01:44	DDD-SP-SAO PAULO		1132431377	0%	0,00
546	16/06/2014	16:37:32	00:04:47	DDD-SP-SAO PAULO		1132431377	0%	0,00
547	16/06/2014	16:56:59	00:04:30	DDD-SP-SAO PAULO		1132431377	0%	0,00
548	16/06/2014	16:59:04	00:01:21	DDD-SP-SAO PAULO		1132431313	0%	0,00
549	16/06/2014	17:01:40	00:00:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
550	16/06/2014	17:09:10	00:00:39	DDD-SP-SAO PAULO		1156270044	0%	0,00
551	16/06/2014	17:10:53	00:03:21	DDD-SP-SAO PAULO		1132431307	0%	0,00
552	16/06/2014	17:27:19	00:01:37	DDD-SP-SAO PAULO		1132431307	0%	0,00
553	16/06/2014	17:27:37	00:04:43	DDD-SP-SAO PAULO		1132431321	0%	0,00
554	16/06/2014	18:00:44	00:02:27	DDD-SP-SAO PAULO		1156270044	0%	0,00
555	16/06/2014	18:05:11	00:07:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
556	16/06/2014	18:16:00	00:02:47	DDD-SP-BOITUVA		1533629000	0%	0,00
557	16/06/2014	18:16:27	00:02:01	DDD-SP-ARARAQUARA		1633015660	0%	0,00
558	16/06/2014	18:20:43	00:02:57	DDD-SP-OSASCO		1136910323	0%	0,00
559	16/06/2014	18:34:13	00:03:56	DDD-SP-SAO PAULO		1132431313	0%	0,00
560	16/06/2014	18:36:08	00:04:56	DDD-SP-SAO PAULO		1156270044	0%	0,00
561	16/06/2014	20:03:59	00:00:43	DDD-SP-SAO PAULO		1156270044	0%	0,00
562	16/06/2014	20:38:54	00:06:43	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
563	17/06/2014	07:46:35	00:09:47	DDD-SP-OSASCO		1136910323	0%	0,00
564	17/06/2014	09:12:50	00:00:26	DDD-SP-SAO PAULO		1132431332	0%	0,00
565	17/06/2014	09:26:31	00:24:30	DDD-SP-SAO PAULO		1156270044	0%	0,00
566	17/06/2014	09:42:06	00:00:33	DDD-SP-SAO PAULO		1132431361	0%	0,00
567	17/06/2014	10:14:22	00:00:10	DDD-SP-SAO PAULO		1156270044	0%	0,00
568	17/06/2014	10:15:04	00:00:56	DDD-SP-SAO PAULO		1132431332	0%	0,00
569	17/06/2014	10:15:42	00:00:50	DDD-GO-APARECIDA DE GOIANIA		6232585039	0%	0,00
570	17/06/2014	10:16:23	00:04:32	DDD-SP-SAO PAULO		1132431361	0%	0,00
571	17/06/2014	10:18:18	00:06:43	DDD-SP-SAO PAULO		1156270044	0%	0,00
572	17/06/2014	10:20:32	00:04:29	DDD-GO-APARECIDA DE GOIANIA		6232585039	0%	0,00
573	17/06/2014	10:29:26	00:03:16	DDD-GO-APARECIDA DE GOIANIA		6232585039	0%	0,00
574	17/06/2014	10:32:40	00:07:14	DDD-SP-SAO PAULO		1156270044	0%	0,00
575	17/06/2014	10:40:16	00:00:51	DDD-SP-SAO PAULO		1132431313	0%	0,00
576	17/06/2014	10:42:58	00:01:19	DDD-SP-SAO PAULO		1132431361	0%	0,00
577	17/06/2014	10:44:30	00:04:05	DDD-SP-SAO PAULO		1132431352	0%	0,00
578	17/06/2014	10:48:00	00:04:14	DDD-SP-SAO PAULO		1132431332	0%	0,00
579	17/06/2014	10:48:44	00:05:28	DDD-BA-SALVADOR		7133228500	0%	0,00
580	17/06/2014	10:54:30	00:03:31	DDD-SP-SAO PAULO		1132431417	0%	0,00
581	17/06/2014	10:54:48	00:07:13	DDD-TO-PALMAS		6332243220	0%	0,00
582	17/06/2014	10:55:19	00:00:55	DDD-SP-SAO PAULO		1132431307	0%	0,00
583	17/06/2014	10:56:52	00:01:51	DDD-PR-CURITIBA		4130131505	0%	0,00
584	17/06/2014	10:58:22	00:01:11	DDD-SP-SAO PAULO		1132431352	0%	0,00
585	17/06/2014	11:10:44	00:00:19	DDD-SP-SAO PAULO		1132431323	0%	0,00
586	17/06/2014	11:11:14	00:04:26	DDD-SP-SAO PAULO		1132431323	0%	0,00
587	17/06/2014	11:26:48	00:00:43	DDD-SP-SAO PAULO		1132431323	0%	0,00
588	17/06/2014	11:36:57	00:00:17	DDD-SP-SAO PAULO		1132431361	0%	0,00
589	17/06/2014	11:43:28	00:00:47	DDD-SP-SAO PAULO		1132431333	0%	0,00
590	17/06/2014	11:45:16	00:00:53	DDD-GO-APARECIDA DE GOIANIA		6232585039	0%	0,00
591	17/06/2014	12:00:26	00:02:25	DDD-SP-SAO PAULO		1132431313	0%	0,00
592	17/06/2014	12:00:38	00:00:28	DDD-SP-SAO PAULO		1132431307	0%	0,00
593	17/06/2014	12:03:18	00:00:40	DDD-SP-SAO PAULO		1156270044	0%	0,00
594	17/06/2014	12:10:09	00:00:38	DDD-SP-SAO PAULO		1132431307	0%	0,00
595	17/06/2014	12:10:49	00:05:44	DDD-SP-OSASCO		1136910323	0%	0,00
596	17/06/2014	12:16:16	00:00:12	DDD-SP-SAO PAULO		1132431361	0%	0,00
597	17/06/2014	12:34:59	00:01:54	DDD-SP-SAO PAULO		1132431313	0%	0,00
598	17/06/2014	12:37:04	00:00:44	DDD-SP-SAO PAULO		1132431307	0%	0,00
599	17/06/2014	12:38:14	00:01:16	DDD-SP-SAO PAULO		1132431361	0%	0,00
600	17/06/2014	12:42:31	00:13:24	DDD-SP-SAO PAULO		1132431307	0%	0,00
601	17/06/2014	12:48:39	00:01:32	DDD-PR-CURITIBA		4130131505	0%	0,00
602	17/06/2014	13:10:23	00:02:09	DDD-SP-SAO PAULO		1156270044	0%	0,00
603	17/06/2014	13:16:56	00:00:14	DDD-SP-SAO PAULO		1132431307	0%	0,00
604	18/06/2014	07:14:53	00:09:37	DDD-SP-OSASCO		1136910323	0%	0,00
605	18/06/2014	07:49:00	00:11:48	DDD-SP-OSASCO		1136910323	0%	0,00
606	18/06/2014	09:38:20	00:00:48	DDD-SP-SAO PAULO		1132431313	0%	0,00
607	18/06/2014	09:40:43	00:02:03	DDD-BA-SALVADOR		7133228500	0%	0,00
608	18/06/2014	09:54:15	00:04:06	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
609	18/06/2014	09:56:26	00:01:21	DDD-BA-SALVADOR		7133228500	0%	0,00

: 310301 / DF.FTD15.D201407.G005.OFIC.SI001_MODE-7-25F_LT_760.AFP

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
610	18/06/2014	09:59:26	00:04:23	DDD-BA-SALVADOR		7133228500	0%	0,00
611	18/06/2014	10:03:13	00:02:01	DDD-SP-SAO PAULO		1130537500	0%	0,00
612	18/06/2014	10:08:43	00:02:27	DDD-SP-SAO PAULO		1132431303	0%	0,00
613	18/06/2014	10:09:20	00:01:18	DDD-SP-SAO PAULO		1132431361	0%	0,00
614	18/06/2014	10:12:52	00:02:53	DDD-SP-SAO PAULO		1132431333	0%	0,00
615	18/06/2014	10:21:10	00:01:49	DDD-PR-CURITIBA		4130131505	0%	0,00
616	18/06/2014	10:32:16	00:01:14	DDD-SP-SAO PAULO		1132431313	0%	0,00
617	18/06/2014	10:32:21	00:00:38	DDD-SP-SAO PAULO		1132431344	0%	0,00
618	18/06/2014	10:33:35	00:00:53	DDD-MG-BELO HORIZONTE		3121067245	0%	0,00
619	18/06/2014	10:49:14	00:00:49	DDD-SP-SAO PAULO		1132431307	0%	0,00
620	18/06/2014	10:55:55	00:07:31	DDD-SP-SAO PAULO		1132431307	0%	0,00
621	18/06/2014	11:04:09	00:01:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
622	18/06/2014	11:10:52	00:01:36	DDD-SP-SAO PAULO		1156270044	0%	0,00
623	18/06/2014	11:11:16	00:02:13	DDD-SP-SAO PAULO		1156270044	0%	0,00
624	18/06/2014	11:11:27	00:00:27	DDD-RJ-RIO DE JANEIRO		2130310560	0%	0,00
625	18/06/2014	11:19:33	00:05:15	DDD-SP-SAO PAULO		1156270044	0%	0,00
626	18/06/2014	11:19:45	00:00:09	DDD-SP-SAO PAULO		1156270044	0%	0,00
627	18/06/2014	11:20:15	00:06:39	DDD-SP-SAO PAULO		1156270044	0%	0,00
628	18/06/2014	11:28:19	00:08:34	DDD-GO-APARECIDA DE GOIANIA		6232585039	0%	0,00
629	18/06/2014	11:32:05	00:01:29	DDD-SP-SAO PAULO		1138866070	0%	0,00
630	18/06/2014	11:32:16	00:01:39	DDD-SP-SAO PAULO		1130813644	0%	0,00
631	18/06/2014	11:39:09	00:02:45	DDD-SP-OSASCO		1136910323	0%	0,00
632	18/06/2014	11:40:01	00:14:52	DDD-GO-APARECIDA DE GOIANIA		6232585039	0%	0,00
633	18/06/2014	11:50:09	00:00:47	DDD-SP-SAO PAULO		1132431313	0%	0,0
634	18/06/2014	11:59:52	00:00:59	DDD-BA-SALVADOR		7133228500	0%	0,0
635	18/06/2014	12:03:45	00:03:23	DDD-SP-SAO PAULO		1132431313	0%	0,0
636	18/06/2014	12:06:04	00:01:44	DDD-SP-SAO PAULO		1132431307	0%	0,00
637	18/06/2014	12:08:26	00:02:36	DDD-SP-SAO PAULO		1132431344	0%	0,00
638	18/06/2014	12:12:46	00:00:23	DDD-SP-SAO PAULO		1132431344	0%	0,00
639	18/06/2014	12:14:10	00:06:25	DDD-SP-SAO PAULO		1132431333	0%	0,00
640	18/06/2014	12:14:17	00:13:30	DDD-SP-SAO PAULO		1132431307	0%	0,00
641	18/06/2014	12:16:17	00:00:53	DDD-SP-SAO PAULO		1132431313	0%	0,00
642	18/06/2014	12:37:46	00:13:37	DDD-MT-CUIABA		6536631336	0%	0,00
643	18/06/2014	12:55:44	00:01:11	DDD-SP-SAO PAULO		1132431417	0%	0,00
644	18/06/2014	12:57:45	00:07:44	DDD-SP-SAO PAULO		1132431307	0%	0,00
645	18/06/2014	13:02:06	00:01:58	DDD-BA-SALVADOR		7133228500	0%	0,00
646	18/06/2014	13:02:39	00:00:04	DDD-RS-ELDORADO DO SUL		5132744602	0%	0,00
647	18/06/2014	13:03:22	00:01:20	DDD-SP-SAO PAULO		1132431366	0%	0,00
648	18/06/2014	13:05:20	00:17:09	DDD-SP-SAO PAULO		1132431417	0%	0,00
649	18/06/2014	13:12:54	00:00:04	DDD-RS-ELDORADO DO SUL		5132744602	0%	0,00
650	18/06/2014	13:16:59	00:03:30	DDD-SP-SAO PAULO		1156270044	0%	0,00
651	18/06/2014	13:27:46	00:00:20	DDD-SP-SAO PAULO		1132431321	0%	0,00
652	18/06/2014	13:29:33	00:00:30	DDD-SP-SAO PAULO		1132431313	0%	0,00
653	18/06/2014	13:29:49	00:00:41	DDD-SP-SAO PAULO		1132431377	0%	0,00
654	18/06/2014	13:33:41	00:00:08	DDD-SP-SAO PAULO		1132431313	0%	0,00
655	18/06/2014	13:34:01	00:02:40	DDD-SP-ARARAQUARA		1633015660	0%	0,00
656	18/06/2014	13:36:22	00:09:20	DDD-GO-APARECIDA DE GOIANIA		6232585039	0%	0,00
657	18/06/2014	14:06:12	00:00:10	DDD-SP-SAO PAULO		1132431321	0%	0,00
658	18/06/2014	14:10:24	00:05:51	DDD-SP-SAO PAULO		1132431377	0%	0,00
659	18/06/2014	14:11:33	00:00:08	DDD-SP-SAO PAULO		1132131313	0%	0,00
660	18/06/2014	14:14:32	00:00:17	DDD-SP-SAO PAULO		1132431323	0%	0,00
661	18/06/2014	14:22:33	00:02:10	DDD-SP-SAO PAULO		1132431313	0%	0,00
662	18/06/2014	14:38:03	00:02:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
663	18/06/2014	14:41:08	00:00:26	DDD-SP-SAO PAULO		1156270044	0%	0,00
664	18/06/2014	14:44:23	00:01:04	DDD-SP-SAO PAULO		1132431332	0%	0,00
665	18/06/2014	14:55:42	00:06:55	DDD-MG-BELO HORIZONTE		3133714099	0%	0,00
666	18/06/2014	14:57:22	00:00:25	DDD-SP-SAO PAULO		1132431333	0%	0,00
667	18/06/2014	15:00:26	00:00:59	DDD-SP-SAO PAULO		1132431377	0%	0,00
668	18/06/2014	15:00:42	00:03:08	DDD-SP-SAO PAULO		1132431313	0%	0,00
669	18/06/2014	15:03:09	00:01:30	DDD-SP-SAO PAULO		1132431307	0%	
670	18/06/2014	15:04:21	00:02:04	DDD-MA-SAO LUIS		9832211842	0%	
671	18/06/2014	15:07:04	00:04:15	DDD-GO-APARECIDA DE GOIANIA		6232585039	0%	0,00
672	18/06/2014	15:09:03	00:01:23	DDD-SP-SAO PAULO		1132431377	0%	0,00
673	18/06/2014	15:10:15	00:00:16	DDD-SP-SAO PAULO		1156270044	0%	0,00
674	18/06/2014	15:17:29	00:00:52	DDD-SP-SAO PAULO		1156270044	0%	0,00
675	18/06/2014	15:27:38	00:01:10	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
676	18/06/2014	15:29:51	00:00:42	DDD-SP-SAO PAULO		1132431313	0%	0,00
677	18/06/2014	15:33:20	00:00:36	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
678	18/06/2014	15:33:31	00:00:48	DDD-AP-MACAPA		9632251303	0%	0,00
679	18/06/2014	15:37:55	00:02:34	DDD-SP-SAO PAULO		1132431377	0%	0,00
680	18/06/2014	15:54:23	00:04:49	DDD-PA-BELEM		9132412713	0%	0,00
681	18/06/2014	15:56:08	00:27:35	DDD-SP-SAO PAULO		1132431366	0%	0,00
682	18/06/2014	16:06:50	00:01:08	DDD-SP-SAO PAULO		1156270044	0%	0,00
683	18/06/2014	16:10:19	00:04:14	DDD-TO-PALMAS		6332243220	0%	0,00
684	18/06/2014	16:16:16	00:01:51	DDD-SP-SAO PAULO		1132431417	0%	0,00
685	18/06/2014	16:16:25	00:02:39	DDD-SP-SAO PAULO		1132431307	0%	0,00
686	18/06/2014	16:23:28	00:01:55	DDD-SP-SAO PAULO		1132431313	0%	0,00
687	18/06/2014	16:25:15	00:03:41	DDD-SP-SAO PAULO		1156270044	0%	0,00
688	18/06/2014	16:29:38	00:02:30	DDD-SP-SAO PAULO		1132431321	0%	0,00
689	18/06/2014	16:38:56	00:18:13	DDD-SP-SAO PAULO		1132431307	0%	0,00
690	18/06/2014	16:52:36	00:00:54	DDD-SP-SAO PAULO		1132431366	0%	0,00
691	18/06/2014	16:56:15	00:02:17	DDD-SP-SAO PAULO		1132431313	0%	0,00
692	18/06/2014	17:07:23	00:02:11	DDD-SP-SAO PAULO		1155714299	0%	0,00
693	18/06/2014	17:10:06	00:04:09	DDD-SP-SAO PAULO		1132431303	0%	0,00
694	18/06/2014	17:25:35	00:06:51	DDD-SP-SAO PAULO		1156270044	0%	0,00
695	18/06/2014	17:25:36	00:04:01	DDD-SP-SAO PAULO		1132431366	0%	0,00
696	18/06/2014	17:36:56	00:00:53	DDD-SP-SAO PAULO		1132431366	0%	0,00
697	18/06/2014	17:48:05	00:02:02	DDD-SP-SAO PAULO		1132431366	0%	0,00
698	18/06/2014	17:54:01	00:08:23	DDD-SP-SAO PAULO		1156270044	0%	0,00
699	18/06/2014	17:55:34	00:00:10	DDD-SP-SAO PAULO		1132431321	0%	0,00
700	18/06/2014	17:55:53	00:01:25	DDD-SP-SAO PAULO		1132431321	0%	0,00
701	18/06/2014	17:56:14	00:00:19	DDD-SP-SAO PAULO		1132431321	0%	0,00
702	18/06/2014	17:56:51	00:06:24	DDD-PR-CURITIBA		4130131505	0%	0,00
703	18/06/2014	17:59:50	00:02:42	DDD-SP-SAO PAULO		1132431313	0%	0,00
704	18/06/2014	18:00:41	00:01:49	DDD-SP-SAO PAULO		1132431321	0%	0,00
705	18/06/2014	18:03:20	00:03:29	DDD-SP-SAO PAULO		1132431317	0%	0,00
706	18/06/2014	18:05:16	00:01:51	DDD-SP-SAO PAULO		1156270044	0%	0,00
707	18/06/2014	18:08:16	00:02:39	DDD-SP-SAO PAULO		1156270044	0%	0,00
708	18/06/2014	18:26:01	00:23:53	DDD-GO-GOIANIA		6230873299	0%	0,00
709	18/06/2014	18:43:03	00:04:11	DDD-SP-SAO PAULO		1122112741	0%	0,00

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FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 10
OI/CTISJD

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
710	18/06/2014	18:45:56	00:03:39	DDD-SP-SAO PAULO		1156270044	0%	0,00
711	18/06/2014	18:52:14	00:00:10	DDD-SP-SAO PAULO		1156270044	0%	0,00
712	18/06/2014	18:57:30	00:02:34	DDD-SP-SAO PAULO		1132431417	0%	0,00
713	18/06/2014	18:58:38	00:02:25	DDD-SP-SAO PAULO		1132431321	0%	0,00
714	18/06/2014	19:02:27	00:11:38	DDD-SP-SAO PAULO		1156270044	0%	0,00
715	18/06/2014	19:39:11	00:01:50	DDD-SP-SAO PAULO		1156270044	0%	0,00
716	19/06/2014	09:01:27	00:00:42	DDD-PI-TERESINA		8632239417	0%	0,00
717	19/06/2014	11:40:38	00:00:47	DDD-SC-FLORIANOPOLIS		4830246313	0%	0,00
718	19/06/2014	12:25:43	00:02:46	DDD-PR-CURITIBA		4130131505	0%	0,00
719	19/06/2014	12:32:31	00:02:34	DDD-SP-SAO PAULO		1156270044	0%	0,00
720	19/06/2014	14:02:09	00:01:31	DDD-SP-SANTO ANDRE		1144798398	0%	0,00
721	19/06/2014	15:10:48	00:01:16	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
722	19/06/2014	15:35:32	00:02:54	DDD-SP-SAO PAULO		1156270044	0%	0,00
723	19/06/2014	17:44:24	00:02:16	DDD-SP-SAO PAULO		1156127958	0%	0,00
724	20/06/2014	07:56:02	00:00:52	DDD-SP-OSASCO		1136910323	0%	0,00
725	20/06/2014	09:27:40	00:00:13	DDD-SP-OSASCO		1136910323	0%	0,00
726	20/06/2014	10:07:04	00:03:36	DDD-SP-SAO PAULO		1132431377	0%	0,00
727	20/06/2014	10:13:49	00:00:10	DDD-SP-SAO PAULO		1156270044	0%	0,00
728	20/06/2014	10:57:08	00:00:55	DDD-SP-SAO PAULO		1132431377	0%	0,00
729	20/06/2014	11:02:50	00:00:17	DDD-SP-OSASCO		1136910323	0%	0,00
730	20/06/2014	11:04:05	00:01:02	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
731	20/06/2014	11:09:30	00:00:23	DDD-SP-SAO PAULO		1137261414	0%	0,00
732	20/06/2014	11:10:07	00:01:26	DDD-SP-SAO PAULO		1137261414	0%	0,00
733	20/06/2014	11:29:53	00:07:35	DDD-SP-SAO PAULO		1132414343	0%	0,00
734	20/06/2014	11:44:00	00:00:35	DDD-SP-SAO PAULO		1150732516	0%	0,00
735	20/06/2014	11:55:40	00:01:34	DDD-SP-SAO PAULO		1132431417	0%	0,00
736	20/06/2014	12:30:16	00:00:45	DDD-SP-ARARAQUARA		1633015660	0%	0,00
737	20/06/2014	12:38:49	00:00:07	DDD-SP-OSASCO		1136910323	0%	0,00
738	20/06/2014	13:27:37	00:00:43	DDD-SP-SAO PAULO		1120657022	0%	0,00
739	20/06/2014	14:06:40	00:00:37	DDD-PI-TERESINA		8632239417	0%	0,00
740	20/06/2014	14:52:35	00:05:00	DDD-MG-MANHUMIRIM		3333411538	0%	0,00
741	20/06/2014	15:11:38	00:00:43	DDD-SP-SAO PAULO		1132431333	0%	0,00
742	20/06/2014	15:15:28	00:00:19	DDD-SP-SAO PAULO		1150917771	0%	0,00
743	20/06/2014	15:16:12	00:04:18	DDD-SP-SAO PAULO		1150917771	0%	0,00
744	20/06/2014	15:23:04	00:01:42	DDD-SP-SAO PAULO		1156270044	0%	0,00
745	20/06/2014	15:28:00	00:00:12	DDD-SP-SAO PAULO		1132431313	0%	0,00
746	20/06/2014	15:28:52	00:01:46	DDD-SP-SAO PAULO		1132431313	0%	0,00
747	20/06/2014	15:39:12	00:03:18	DDD-SP-SAO PAULO		1132431347	0%	0,00
748	20/06/2014	15:53:52	00:01:48	DDD-SP-SAO PAULO		1120657022	0%	0,00
749	20/06/2014	16:02:50	00:00:19	DDD-SP-SAO PAULO		1126731355	0%	0,00
750	20/06/2014	16:09:17	00:01:56	DDD-SP-SAO PAULO		1132431356	0%	0,00
751	20/06/2014	16:09:54	00:01:23	DDD-SP-SAO PAULO		1132431344	0%	0,00
752	20/06/2014	16:11:22	00:02:20	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
753	20/06/2014	16:16:34	00:00:05	DDD-SP-SAO PAULO		1126731355	0%	0,00
754	20/06/2014	16:46:11	00:02:42	DDD-SP-SAO PAULO		1132431333	0%	0,00
755	20/06/2014	16:55:50	00:01:35	DDD-SP-SAO PAULO		1140031360	0%	0,00
756	20/06/2014	17:10:46	00:02:38	DDD-SP-SAO PAULO		1132431392	0%	0,00
757	20/06/2014	17:34:27	00:09:26	DDD-SP-BAURU		1432336433	0%	0,00
758	20/06/2014	17:37:05	00:00:16	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
759	20/06/2014	17:37:46	00:04:56	DDD-SP-SAO PAULO		1132431333	0%	0,00
760	20/06/2014	17:40:51	00:03:04	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
761	20/06/2014	17:46:22	00:03:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
762	20/06/2014	17:47:01	00:00:06	DDD-RJ-RIO DE JANEIRO		2133031058	0%	0,00
763	20/06/2014	17:51:23	00:00:39	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
764	20/06/2014	18:01:50	00:00:16	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
765	20/06/2014	18:12:20	00:05:26	DDD-SP-SAO PAULO		1137261414	0%	0,00
766	20/06/2014	18:25:29	00:01:12	DDD-SP-SAO PAULO		1137261414	0%	0,00
767	20/06/2014	18:26:40	00:01:10	DDD-SP-SAO PAULO		1132431377	0%	0,00
768	20/06/2014	18:28:46	00:03:26	DDD-SP-ARARAQUARA		1633015660	0%	0,00
769	20/06/2014	19:03:39	00:00:16	DDD-SP-SAO PAULO		1132431313	0%	0,00
770	20/06/2014	21:05:50	00:02:09	DDD-SP-SANTO ANDRE		1144754961	0%	0,00
771	21/06/2014	14:32:18	00:09:09	DDD-SP-OSASCO		1136910323	0%	0,00
772	24/06/2014	07:27:31	00:11:51	DDD-SP-OSASCO		1136910323	0%	0,00
773	24/06/2014	09:37:58	00:00:30	DDD-SP-SAO PAULO		1132431333	0%	0,00
774	24/06/2014	09:58:21	00:00:43	DDD-RS-ELDORADO DO SUL		5132744602	0%	0,00
775	24/06/2014	10:07:08	00:01:31	DDD-SP-SAO PAULO		1156270044	0%	0,00
776	24/06/2014	10:35:20	00:00:51	DDD-BA-SALVADOR		7133228500	0%	0,00
777	24/06/2014	10:35:37	00:03:38	DDD-SP-SAO PAULO		1132431377	0%	0,00
778	24/06/2014	10:42:35	00:00:37	DDD-BA-SALVADOR		7133228500	0%	0,00
779	24/06/2014	10:57:04	00:00:14	DDD-SP-SAO PAULO		1156270044	0%	0,00
780	24/06/2014	10:58:08	00:01:47	DDD-SP-SAO PAULO		1132431344	0%	0,00
781	24/06/2014	11:00:13	00:22:08	DDD-SP-OSASCO		1136910323	0%	0,00
782	24/06/2014	11:03:13	00:00:22	DDD-PE-RECIFE		8130361007	0%	0,00
783	24/06/2014	11:06:17	00:00:20	DDD-SP-SAO PAULO		1156270044	0%	0,00
784	24/06/2014	11:13:39	00:00:27	DDD-SP-SAO PAULO		1132431413	0%	0,00
785	24/06/2014	11:14:34	00:01:35	DDD-SP-SAO PAULO		1132431413	0%	0,00
786	24/06/2014	11:17:06	00:12:24	DDD-SP-SAO PAULO		1132431333	0%	0,00
787	24/06/2014	11:37:30	00:00:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
788	24/06/2014	11:45:51	00:00:43	DDD-SP-SAO PAULO		1132431413	0%	0,00
789	24/06/2014	11:48:14	00:00:25	DDD-SP-SAO PAULO		1132431413	0%	0,00
790	24/06/2014	11:57:56	00:01:06	DDD-RJ-RIO DE JANEIRO		2129761511	0%	0,00
791	24/06/2014	12:03:29	00:09:04	DDD-SP-OSASCO		1136910323	0%	0,00
792	24/06/2014	12:54:46	00:00:39	DDD-SP-SAO PAULO		1132431313	0%	0,00
793	24/06/2014	13:02:52	00:00:22	DDD-SP-SAO PAULO		1132431413	0%	0,00
794	24/06/2014	13:07:14	00:00:54	DDD-SP-SAO PAULO		1132431323	0%	0,00
795	24/06/2014	13:34:58	00:00:43	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
796	24/06/2014	13:37:59	00:00:04	DDD-SP-SAO CARLOS		1634193000	0%	0,00
797	24/06/2014	13:38:26	00:02:04	DDD-SP-SAO CARLOS		1634193000	0%	0,00
798	24/06/2014	13:51:14	00:02:27	DDD-SP-SAO PAULO		1121031326	0%	0,00
799	24/06/2014	13:54:10	00:02:41	DDD-PR-CURITIBA		4121031322	0%	0,00
800	24/06/2014	13:56:11	00:01:10	DDD-SP-SAO PAULO		1132431333	0%	0,00

: 310301 / DF.FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT_760.AFP

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
801	24/06/2014	14:31:37	00:01:08	DDD-SP-SAO PAULO		1156270044	0%	0,00
802	24/06/2014	14:40:53	00:04:08	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
803	24/06/2014	14:48:03	00:02:07	DDD-SP-SAO PAULO		1132431313	0%	0,00
804	24/06/2014	14:55:30	00:01:21	DDD-SP-SAO PAULO		1156270044	0%	0,00
805	24/06/2014	15:14:06	00:03:56	DDD-SP-SAO PAULO		1132431311	0%	0,00
806	24/06/2014	15:21:36	00:01:55	DDD-SP-SAO PAULO		1132431344	0%	0,00
807	24/06/2014	15:40:12	00:05:22	DDD-SP-SAO PAULO		1156270044	0%	0,00
808	24/06/2014	15:43:47	00:01:49	DDD-SP-SAO CARLOS		1634193000	0%	0,00
809	24/06/2014	15:43:55	00:00:11	DDD-TO-PALMAS		6332243220	0%	0,00
810	24/06/2014	16:13:48	00:02:38	DDD-PA-BELEM		9132412713	0%	0,00
811	24/06/2014	16:22:59	00:01:10	DDD-AM-MANAUS		9236227772	0%	0,00
812	24/06/2014	16:24:12	00:02:39	DDD-SP-SAO PAULO		1130537500	0%	0,00
813	24/06/2014	16:25:19	00:00:19	DDD-SP-SAO PAULO		1132431344	0%	0,00
814	24/06/2014	16:27:13	00:02:30	DDD-GO-GOIANIA		6232186455	0%	0,00
815	24/06/2014	16:46:35	00:01:02	DDD-MS-CAMPO GRANDE		6734893955	0%	0,00
816	24/06/2014	17:00:01	00:18:47	DDD-BA-CARINHANHA		7734852737	0%	0,00
817	24/06/2014	17:36:11	00:03:29	DDD-SP-SAO CARLOS		1634193000	0%	0,00
818	24/06/2014	17:52:06	00:02:04	DDD-SP-SAO PAULO		1132431311	0%	0,00
819	24/06/2014	17:52:50	00:00:10	DDD-SP-SAO PAULO		1132431413	0%	0,00
820	24/06/2014	17:59:43	00:00:55	DDD-SP-SAO PAULO		1132431344	0%	0,00
821	24/06/2014	18:09:16	00:01:04	DDD-SP-SAO PAULO		1132431333	0%	0,00
822	24/06/2014	18:36:06	00:00:14	DDD-SP-SAO PAULO		1132431313	0%	0,00
823	25/06/2014	07:16:14	00:12:12	DDD-SP-OSASCO		1136910323	0%	0,00
824	25/06/2014	07:30:16	00:02:12	DDD-SP-OSASCO		1136910323	0%	0,0
825	25/06/2014	07:58:09	00:04:13	DDD-SP-CACHOEIRA PAULISTA		1231862600	0%	0,0
826	25/06/2014	08:52:10	00:00:40	DDD-PB-JOAO PESSOA		8335085865	0%	0,0
827	25/06/2014	08:53:23	00:06:46	DDD-AL-MACEIO		8232232255	0%	0,00
828	25/06/2014	09:02:36	00:04:11	DDD-CE-FORTALEZA		8534541313	0%	0,00
829	25/06/2014	09:16:21	00:00:29	DDD-BA-SALVADOR		7133228500	0%	0,00
830	25/06/2014	09:21:33	00:00:19	DDD-PE-RECIFE		8130381007	0%	0,00
831	25/06/2014	09:22:19	00:00:25	DDD-BA-SALVADOR		7133228500	0%	0,00
832	25/06/2014	09:22:53	00:03:33	DDD-SP-SAO PAULO		1156270044	0%	0,00
833	25/06/2014	09:23:38	00:02:04	DDD-PI-TERESINA		8632230019	0%	0,00
834	25/06/2014	09:31:42	00:01:43	DDD-RN-NATAL		8422267309	0%	0,00
835	25/06/2014	09:39:27	00:08:06	DDD-SE-ARACAJU		7932142892	0%	0,00
836	25/06/2014	09:41:29	00:02:58	DDD-SP-SAO PAULO		1132431344	0%	0,00
837	25/06/2014	09:46:11	00:01:09	DDD-SP-SAO PAULO		1132431313	0%	0,00
838	25/06/2014	09:46:30	00:02:10	DDD-SP-SAO PAULO		1132431361	0%	0,00
839	25/06/2014	09:47:56	00:05:02	DDD-SP-SAO PAULO		1156270044	0%	0,00
840	25/06/2014	09:49:18	00:03:24	DDD-SP-SAO PAULO		1132431361	0%	0,00
841	25/06/2014	09:50:30	00:03:24	DDD-PB-JOAO PESSOA		8335085865	0%	0,00
842	25/06/2014	09:54:24	00:00:30	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
843	25/06/2014	10:08:26	00:02:43	DDD-SP-SAO PAULO		1132431423	0%	0,00
844	25/06/2014	10:14:03	00:03:15	DDD-SP-SAO PAULO		1132431303	0%	0,00
845	25/06/2014	10:16:47	00:00:15	DDD-MG-RIACHINHO		3836781391	0%	0,00
846	25/06/2014	10:17:22	00:03:53	DDD-MG-RIACHINHO		3836781391	0%	0,00
847	25/06/2014	11:06:39	00:04:05	DDD-MT-CUIABA		6536443146	0%	0,00
848	25/06/2014	11:19:44	00:00:36	DDD-SP-SAO PAULO		1132431311	0%	0,00
849	25/06/2014	11:20:42	00:00:04	DDD-SP-SAO PAULO		1156270044	0%	0,00
850	25/06/2014	11:26:36	00:00:21	DDD-SP-SAO PAULO		1156270044	0%	0,00
851	25/06/2014	11:28:44	00:01:07	DDD-SE-ARACAJU		7932115792	0%	0,00
852	25/06/2014	11:33:32	00:00:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
853	25/06/2014	11:41:30	00:00:41	DDD-PE-OLINDA		8134290639	0%	0,00
854	25/06/2014	11:42:40	00:01:07	DDD-PE-OLINDA		8134290639	0%	0,00
855	25/06/2014	11:42:50	00:02:13	DDD-SP-SAO PAULO		1132431392	0%	0,00
856	25/06/2014	11:45:26	00:01:03	DDD-SP-SAO PAULO		1132431333	0%	0,00
857	25/06/2014	11:49:36	00:02:24	DDD-SE-ARACAJU		7932220843	0%	0,00
858	25/06/2014	11:53:14	00:00:25	DDD-SE-ARACAJU		7932115792	0%	0,00
859	25/06/2014	12:06:01	00:01:11	DDD-SP-SAO PAULO		1132431361	0%	0,00
860	25/06/2014	12:12:08	00:01:50	DDD-SP-SAO PAULO		1132431413	0%	
861	25/06/2014	12:23:21	00:00:21	DDD-SP-OSASCO		1136910323	0%	
862	25/06/2014	12:23:47	00:03:47	DDD-SP-OSASCO		1136910323	0%	0,
863	25/06/2014	12:25:48	00:00:17	DDD-SP-SAO PAULO		1132431361	0%	0,00
864	25/06/2014	12:36:55	00:01:02	DDD-SP-SAO PAULO		1132431327	0%	0,00
865	25/06/2014	12:37:29	00:00:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
866	25/06/2014	12:38:17	00:01:42	DDD-SP-SAO PAULO		1132431327	0%	0,00
867	25/06/2014	12:42:06	00:01:00	DDD-SP-SAO PAULO		1132431327	0%	0,00
868	25/06/2014	12:54:16	00:01:02	DDD-BA-SALVADOR		7133228500	0%	0,00
869	25/06/2014	13:03:14	00:05:14	DDD-SP-OSASCO		1136910323	0%	0,00
870	25/06/2014	13:36:52	00:00:30	DDD-SP-SAO PAULO		1132431344	0%	0,00
871	25/06/2014	13:56:15	00:02:05	DDD-SP-SAO PAULO		1132431392	0%	0,00
872	25/06/2014	13:57:47	00:00:29	DDD-SP-SAO PAULO		1132431413	0%	0,00
873	25/06/2014	14:00:23	00:02:11	DDD-SP-SAO PAULO		1156270044	0%	0,00
874	25/06/2014	14:09:36	00:01:14	DDD-SP-SAO PAULO		1132431313	0%	0,00
875	25/06/2014	14:12:01	00:01:06	DDD-SP-SAO PAULO		1132431313	0%	0,00
876	25/06/2014	14:13:11	00:00:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
877	25/06/2014	14:15:24	00:00:57	DDD-BA-SALVADOR		7133228500	0%	0,00
878	25/06/2014	14:26:39	00:00:36	DDD-BA-SALVADOR		7133228500	0%	0,00
879	25/06/2014	14:29:49	00:00:33	DDD-SP-SAO PAULO		1156270044	0%	0,00
880	25/06/2014	14:36:57	00:06:43	DDD-MT-CUIABA		6536631336	0%	0,00
881	25/06/2014	14:43:46	00:09:59	DDD-SP-SAO PAULO		1132431307	0%	0,00
882	25/06/2014	14:52:24	00:03:56	DDD-SP-SAO PAULO		1155093500	0%	0,00
883	25/06/2014	14:53:22	00:01:49	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
884	25/06/2014	14:56:25	00:00:29	DDD-SP-SAO PAULO		1132431313	0%	0,00
885	25/06/2014	15:23:06	00:02:28	DDD-CE-FORTALEZA		8532263702	0%	0,00
886	25/06/2014	16:01:09	00:01:41	DDD-SP-SAO PAULO		1132431307	0%	0,00
887	25/06/2014	16:01:54	00:01:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
888	25/06/2014	16:46:49	00:00:32	DDD-SP-SAO PAULO		1132431327	0%	0,00
889	25/06/2014	16:58:19	00:01:20	DDD-SP-SAO PAULO		1132431307	0%	0,00
890	25/06/2014	17:02:55	00:03:02	DDD-BA-SALVADOR		7133228500	0%	0,00
891	25/06/2014	17:21:39	00:09:40	DDD-SP-OSASCO		1136910323	0%	0,00
892	25/06/2014	18:00:00	00:00:31	DDD-SP-SAO PAULO		1132431344	0%	0,00
893	25/06/2014	18:46:15	00:04:18	DDD-SP-SAO PAULO		1156270044	0%	0,00
894	25/06/2014	21:19:52	00:04:43	DDD-BA-FEIRA DE SANTANA		7536160454	0%	0,00
895	26/06/2014	07:05:04	00:05:20	DDD-SP-OSASCO		1136910323	0%	0,00
896	26/06/2014	07:59:14	00:00:23	DDD-SP-SAO PAULO		1132431313	0%	0,00
897	26/06/2014	08:16:16	00:00:46	DDD-RS-SANTA MARIA		5532212732	0%	0,00
898	26/06/2014	08:16:02	00:00:40	DDD-RS-SANTA MARIA		5532212732	0%	0,00
899	26/06/2014	08:16:57	00:01:21	DDD-RS-SANTA MARIA		5532212732	0%	0,00
900	26/06/2014	08:36:14	00:00:31	DDD-RS-SANTA MARIA		5532212732	0%	0,00

10301 / DF.FTD15.D201407.G005.OFIC.S001_MODE-7.25F_LT_760.AFP

FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 111
ASSISTENTE

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
901	26/06/2014	08:47:28	00:01:19	DDD-SE-ARACAJU		7932142692	0%	0,00
902	26/06/2014	15:09:42	00:05:31	DDD-SP-SAO PAULO		1132431313	0%	0,00
903	26/06/2014	15:47:34	00:00:51	DDD-SP-SAO PAULO		1132431333	0%	0,00
904	26/06/2014	16:13:51	00:00:48	DDD-SP-SAO PAULO		1132431374	0%	0,00
905	26/06/2014	16:20:35	00:10:07	DDD-GO-POSSE		6234811299	0%	0,00
906	26/06/2014	16:21:40	00:04:54	DDD-SP-SAO PAULO		1132431323	0%	0,00
907	26/06/2014	16:24:30	00:04:32	DDD-SP-SAO PAULO		1156270044	0%	0,00
908	26/06/2014	16:29:35	00:00:34	DDD-SP-SAO PAULO		1132431408	0%	0,00
909	26/06/2014	16:37:43	00:04:01	DDD-GO-POSSE		6234814331	0%	0,00
910	26/06/2014	16:38:20	00:09:26	DDD-SP-SAO PAULO		1132431344	0%	0,00
911	26/06/2014	16:39:30	00:02:37	DDD-PA-BELEM		9132412713	0%	0,00
912	26/06/2014	16:47:04	00:10:05	DDD-SP-SAO PAULO		1132431307	0%	0,00
913	26/06/2014	16:50:31	00:01:03	DDD-BA-SALVADOR		7133228500	0%	0,00
914	26/06/2014	16:56:06	00:01:58	DDD-SP-SAO PAULO		1132431327	0%	0,00
915	26/06/2014	16:59:05	00:19:26	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
916	26/06/2014	17:03:31	00:02:06	DDD-SP-SAO PAULO		1132431313	0%	0,00
917	26/06/2014	17:05:19	00:03:20	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
918	26/06/2014	17:08:42	00:03:03	DDD-SP-SAO PAULO		1132431307	0%	0,00
919	26/06/2014	17:12:08	00:02:06	DDD-MA-SAO LUIS		9832211842	0%	0,00
920	26/06/2014	17:15:20	00:01:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
921	26/06/2014	17:19:10	00:00:36	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
922	26/06/2014	17:19:30	00:00:39	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
923	26/06/2014	17:20:58	00:00:24	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
924	26/06/2014	17:21:21	00:00:14	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
925	26/06/2014	17:21:47	00:01:39	DDD-SP-SAO PAULO		1132431313	0%	0,00
926	26/06/2014	17:26:01	00:00:17	DDD-SP-SAO PAULO		1132431307	0%	0,00
927	26/06/2014	17:26:20	00:01:32	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
928	26/06/2014	17:32:05	00:03:53	DDD-CE-FORTALEZA		8534541313	0%	0,00
929	26/06/2014	17:53:37	00:00:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
930	26/06/2014	18:09:57	00:03:45	DDD-MT-CUIABA		6536631336	0%	0,00
931	27/06/2014	09:10:20	00:00:21	DDD-SP-OSASCO		1136910323	0%	0,00
932	27/06/2014	09:12:08	00:00:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
933	27/06/2014	09:17:27	00:00:11	DDD-MA-SAO LUIS		9832390947	0%	0,00
934	27/06/2014	09:27:45	00:01:44	DDD-SP-SAO BERNARDO DO CAMPO		1141093839	0%	0,00
935	27/06/2014	09:29:20	00:00:39	DDD-SP-SAO PAULO		1132431333	0%	0,00
936	27/06/2014	09:32:23	00:01:27	DDD-SP-SAO PAULO		1132431333	0%	0,00
937	27/06/2014	09:32:32	00:00:55	DDD-SP-SAO PAULO		1132431413	0%	0,00
938	27/06/2014	09:33:43	00:00:59	DDD-SP-SAO PAULO		1132431413	0%	0,00
939	27/06/2014	09:37:18	00:00:31	DDD-SP-SAO PAULO		1132431413	0%	0,00
940	27/06/2014	09:42:33	00:04:05	DDD-SP-SAO BERNARDO DO CAMPO		1141093839	0%	0,00
941	27/06/2014	09:43:23	00:00:31	DDD-PI-TERESINA		8632239417	0%	0,00
942	27/06/2014	09:44:47	00:00:43	DDD-SP-SAO PAULO		1132431333	0%	0,00
943	27/06/2014	09:56:15	00:00:58	DDD-SP-SAO PAULO		1132431374	0%	0,00
944	27/06/2014	10:02:19	00:03:42	DDD-SP-SAO BERNARDO DO CAMPO		1141093839	0%	0,00
945	27/06/2014	10:04:47	00:00:31	DDD-SP-SAO PAULO		1132431313	0%	0,00
946	27/06/2014	10:32:52	00:01:31	DDD-SP-SAO BERNARDO DO CAMPO		1141093839	0%	0,00
947	27/06/2014	10:33:20	00:07:16	DDD-MS-CAMPO GRANDE		6733014000	0%	0,00
948	27/06/2014	10:37:17	00:02:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
949	27/06/2014	10:37:46	00:07:29	DDD-RJ-RIO DE JANEIRO		2134062200	0%	0,00
950	27/06/2014	10:38:32	00:00:19	DDD-SP-SAO PAULO		1132431332	0%	0,00
951	27/06/2014	10:52:53	00:01:22	DDD-SP-SAO PAULO		1156270044	0%	0,00
952	27/06/2014	11:12:07	00:02:08	DDD-SP-SAO BERNARDO DO CAMPO		1141093839	0%	0,00
953	27/06/2014	11:17:55	00:00:55	DDD-SP-SAO PAULO		1132151313	0%	0,00
954	27/06/2014	11:23:34	00:03:59	DDD-SP-SAO PAULO		1132431313	0%	0,00
955	27/06/2014	11:32:39	00:00:56	DDD-SP-SAO PAULO		1156270044	0%	0,00
956	27/06/2014	11:41:43	00:00:42	DDD-SP-OSASCO		1136910323	0%	0,00
957	27/06/2014	11:42:59	00:02:31	DDD-SP-SAO PAULO		1156270044	0%	0,00
958	27/06/2014	11:59:39	00:03:20	DDD-PA-BELEM		9132412713	0%	0,00
959	27/06/2014	12:00:51	00:02:42	DDD-PR-CURITIBA		4121031322	0%	0,00
960	27/06/2014	12:04:59	00:01:36	DDD-AL-MACEIO		8232232255	0%	0,00
961	27/06/2014	12:05:22	00:00:59	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
962	27/06/2014	12:20:56	00:00:43	DDD-AM-MANAUS		9236227772	0%	0,00
963	27/06/2014	12:35:58	00:04:58	DDD-MG-PATOS DE MINAS		3430810067	0%	0,00
964	27/06/2014	12:53:44	00:01:59	DDD-GO-GOIANIA		6232186455	0%	0,00
965	27/06/2014	12:54:15	00:05:21	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
966	27/06/2014	13:36:00	00:00:12	DDD-SP-SAO PAULO		1132431344	0%	0,00
967	27/06/2014	13:56:10	00:00:09	DDD-GO-GOIANIA		6232186455	0%	0,00
968	27/06/2014	14:56:50	00:00:17	DDD-SP-SAO PAULO		1132431413	0%	0,00
969	27/06/2014	15:05:27	00:00:20	DDD-SP-SAO PAULO		1132431332	0%	0,00
970	27/06/2014	15:10:45	00:00:33	DDD-SP-SAO PAULO		1131150552	0%	0,00
971	27/06/2014	15:12:56	00:04:43	DDD-SP-SAO PAULO		1132151313	0%	0,00
972	27/06/2014	15:13:19	00:00:10	DDD-SP-SAO PAULO		1156270044	0%	0,00
973	27/06/2014	15:15:17	00:01:29	DDD-SP-SAO PAULO		1156270044	0%	0,00
974	27/06/2014	15:23:52	00:04:19	DDD-SP-SAO PAULO		1132431347	0%	0,00
975	27/06/2014	15:33:01	00:22:03	DDD-SP-SAO PAULO		1132431344	0%	0,00
976	27/06/2014	15:40:25	00:00:58	DDD-SP-SAO PAULO		1132431313	0%	0,00
977	27/06/2014	15:42:46	00:01:26	DDD-SP-SAO PAULO		1132431369	0%	0,00
978	27/06/2014	15:44:42	00:01:19	DDD-SP-SAO PAULO		1156270044	0%	0,00
979	27/06/2014	15:53:23	00:03:57	DDD-SP-SAO PAULO		1156270044	0%	0,00
980	27/06/2014	15:58:05	00:08:44	DDD-SP-SAO PAULO		1132431313	0%	0,00
981	27/06/2014	15:58:24	00:02:25	DDD-SP-SAO PAULO		1132431323	0%	0,00
982	27/06/2014	15:58:54	00:00:26	DDD-SP-SAO PAULO		1132431307	0%	0,00
983	27/06/2014	16:07:36	00:02:20	DDD-SP-SAO PAULO		1156270044	0%	0,00
984	27/06/2014	16:09:47	00:00:32	DDD-SP-SAO PAULO		1132431321	0%	0,00
985	27/06/2014	16:11:17	00:02:09	DDD-SP-SAO PAULO		1132431313	0%	0,00
986	27/06/2014	16:14:58	00:00:05	DDD-SP-SAO PAULO		1156270044	0%	0,00
987	27/06/2014	16:15:07	00:01:49	DDD-SP-SAO PAULO		1156270044	0%	0,00
988	27/06/2014	16:15:55	00:01:12	DDD-SP-SAO PAULO		1132431307	0%	0,00
989	27/06/2014	16:19:28	00:01:07	DDD-TO-PALMAS		6332243220	0%	0,00
990	27/06/2014	16:56:08	00:03:08	DDD-MT-CUIABA		6536631336	0%	0,00
991	27/06/2014	16:57:12	00:00:52	DDD-SP-SAO PAULO		1132431313	0%	0,00

: 310301 / DF.FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT_780.AFP

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
992	27/06/2014	17:06:08	00:00:37	DDD-SP-SAO PAULO		1132431321	0%	0,00
993	27/06/2014	17:12:39	00:04:07	DDD-SP-SAO PAULO		1132431344	0%	0,00
994	27/06/2014	17:18:10	00:01:40	DDD-SP-SAO PAULO		1132431374	0%	0,00
995	27/06/2014	17:24:01	00:03:54	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
996	27/06/2014	17:41:31	00:02:10	DDD-ES-VITORIA		2732253455	0%	0,00
997	27/06/2014	17:43:56	00:01:14	DDD-TO-PALMAS		6332243220	0%	0,00
998	27/06/2014	18:08:44	00:00:08	DDD-SP-SAO PAULO		1156270044	0%	0,00
999	27/06/2014	18:08:59	00:00:58	DDD-SP-SAO PAULO		1156270044	0%	0,00
1000	30/06/2014	08:00:23	00:04:56	DDD-SP-SAO PAULO		1155093500	0%	0,00
1001	30/06/2014	09:21:25	00:00:17	DDD-SP-SAO PAULO		1156270044	0%	0,00
1002	30/06/2014	09:24:41	00:01:34	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
1003	30/06/2014	10:01:04	00:00:47	DDD-MG-BELO HORIZONTE		3132863999	0%	0,00
1004	30/06/2014	10:04:50	00:02:35	DDD-RN-NATAL		8422267309	0%	0,00
1005	30/06/2014	10:09:37	00:05:44	DDD-SE-ARACAJU		7932142692	0%	0,00
1006	30/06/2014	10:29:55	00:07:25	DDD-SP-SAO PAULO		1132431406	0%	0,00
1007	30/06/2014	10:41:23	00:01:12	DDD-SP-SAO PAULO		1132431344	0%	0,00
1008	30/06/2014	10:47:39	00:00:17	DDD-SP-SAO PAULO		1132431307	0%	0,00
1009	30/06/2014	10:48:05	00:04:07	DDD-SP-SAO PAULO		1132431307	0%	0,00
1010	30/06/2014	10:52:35	00:00:26	DDD-BA-SALVADOR		7133226500	0%	0,00
1011	30/06/2014	11:13:24	00:02:32	DDD-SP-SAO PAULO		1132431344	0%	0,00
1012	30/06/2014	11:24:15	00:01:07	DDD-SP-SAO PAULO		1132431413	0%	0,00
1013	30/06/2014	11:30:16	00:00:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
1014	30/06/2014	11:33:01	00:03:13	DDD-BA-SALVADOR		7131157042	0%	0,00
1015	30/06/2014	11:33:37	00:00:33	DDD-SP-SAO PAULO		1132431344	0%	0,00
1016	30/06/2014	11:35:25	00:05:18	DDD-RJ-RIO DE JANEIRO		2135455000	0%	0,00
1017	30/06/2014	11:46:12	00:00:05	DDD-MG-LAGAMAR		3438121430	0%	0,00
1018	30/06/2014	11:47:19	00:00:04	DDD-MG-LAGAMAR		3438121430	0%	0,00
1019	30/06/2014	11:48:14	00:16:52	DDD-SP-CACHOEIRA PAULISTA		1231862600	0%	0,00
1020	30/06/2014	11:50:38	00:06:39	DDD-SP-SAO PAULO		1132151313	0%	0,00
1021	30/06/2014	11:56:50	00:01:32	DDD-MG-LAGAMAR		3438121430	0%	0,00
1022	30/06/2014	11:59:11	00:00:55	DDD-SE-ARACAJU		7932166755	0%	0,00
1023	30/06/2014	12:01:40	00:00:59	DDD-SP-SAO PAULO		1132151313	0%	0,00
1024	30/06/2014	12:10:35	00:00:11	DDD-MG-BELO HORIZONTE		3132863999	0%	0,00
1025	30/06/2014	13:12:28	00:00:21	DDD-GO-GOIANIA		6232186455	0%	0,00
1026	30/06/2014	13:34:09	00:00:17	DDD-MS-CAMPO GRANDE		6733493956	0%	0,00
1027	30/06/2014	13:50:17	00:03:29	DDD-AM-MANAUS		9235227772	0%	0,00
1028	30/06/2014	14:09:13	00:01:16	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
1029	30/06/2014	14:12:24	00:03:11	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
1030	30/06/2014	14:22:56	00:01:36	DDD-SP-SAO PAULO		1132431344	0%	0,00
1031	30/06/2014	14:53:41	00:06:34	DDD-SP-SAO PAULO		1132431377	0%	0,00
1032	30/06/2014	14:56:40	00:00:32	DDD-SP-SAO PAULO		1132431413	0%	0,00
1033	30/06/2014	14:56:06	00:00:16	DDD-SP-SAO PAULO		1132431413	0%	0,00
1034	30/06/2014	15:01:59	00:00:49	DDD-SP-SAO PAULO		1132431377	0%	0,00
1035	30/06/2014	15:26:20	00:00:21	DDD-RO-PORTO VELHO		6932245906	0%	0,00
1036	30/06/2014	16:06:35	00:00:36	DDD-SP-SAO PAULO		1132431333	0%	0,00
1037	30/06/2014	16:25:23	00:02:01	DDD-SP-SAO PAULO		1132431307	0%	0,00
1038	30/06/2014	16:31:59	00:07:58	DDD-SP-SAO PAULO		1132431374	0%	0,00
1039	30/06/2014	16:41:09	00:04:52	DDD-RN-NATAL		8422267306	0%	0,00
1040	30/06/2014	17:04:00	00:00:54	DDD-SP-SAO PAULO		1132431313	0%	0,00
1041	30/06/2014	17:24:30	00:01:29	DDD-SP-SAO PAULO		1132431413	0%	0,00
1042	30/06/2014	17:45:13	00:02:02	DDD-GO-GOIANIA		6232186455	0%	0,00
1043	30/06/2014	18:15:23	00:01:24	DDD-SP-SAO PAULO		1132431307	0%	0,00
1044	01/07/2014	08:47:30	00:05:57	DDD-AL-MACEIO		8232218494	0%	0,00
1045	01/07/2014	08:53:46	00:01:25	DDD-AL-MACEIO		8232210580	0%	0,00
1046	01/07/2014	08:57:46	00:00:22	DDD-AL-MACEIO		8232215788	0%	0,00
1047	01/07/2014	08:58:42	00:02:11	DDD-AL-MACEIO		8232232255	0%	0,00
1048	01/07/2014	09:01:23	00:01:04	DDD-BA-SALVADOR		7131157277	0%	0,00
1049	01/07/2014	09:02:48	00:04:08	DDD-BA-SALVADOR		7131157089	0%	0,00
1050	01/07/2014	09:07:56	00:02:28	DDD-BA-SALVADOR		7131157095	0%	0,00
1051	01/07/2014	09:11:32	00:02:17	DDD-BA-SALVADOR		7131155222	0%	
1052	01/07/2014	09:16:36	00:08:03	DDD-MA-SAO LUIS		9832211842	0%	
1053	01/07/2014	09:32:12	00:07:59	DDD-BA-SALVADOR		7131157056	0%	0,00
1054	01/07/2014	09:41:15	00:04:52	DDD-BA-SALVADOR		7131157263	0%	0,00
1055	01/07/2014	09:48:54	00:00:49	DDD-SP-SAO PAULO		1132431374	0%	0,00
1056	01/07/2014	09:50:23	00:03:38	DDD-BA-SALVADOR		7131155292	0%	0,00
1057	01/07/2014	09:54:23	00:08:21	DDD-BA-SALVADOR		7131157140	0%	0,00
1058	01/07/2014	09:56:49	00:01:25	DDD-SP-SAO PAULO		1132431361	0%	0,00
1059	01/07/2014	10:03:50	00:01:12	DDD-SP-SAO PAULO		1130813644	0%	0,00
1060	01/07/2014	10:09:08	00:03:53	DDD-BA-SALVADOR		7131157150	0%	0,00
1061	01/07/2014	10:17:51	00:05:49	DDD-SP-SAO PAULO		1121031327	0%	0,00
1062	01/07/2014	10:32:24	00:06:22	DDD-SP-SAO PAULO		1132431307	0%	0,00
1063	01/07/2014	10:33:31	00:01:17	DDD-SP-SAO PAULO		1132431313	0%	0,00
1064	01/07/2014	10:46:47	00:03:58	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
1065	01/07/2014	10:48:38	00:00:52	DDD-SP-SAO PAULO		1132431344	0%	0,00
1066	01/07/2014	10:49:00	00:00:43	DDD-SP-SAO PAULO		1132431333	0%	0,00
1067	01/07/2014	10:51:02	00:04:06	DDD-MT-CUIABA		6536443146	0%	0,00
1068	01/07/2014	10:52:24	00:06:09	DDD-BA-SALVADOR		7133228500	0%	0,00
1069	01/07/2014	11:02:47	00:01:01	DDD-MS-CAMPO GRANDE		6733896565	0%	0,00
1070	01/07/2014	11:04:32	00:03:12	DDD-MS-CAMPO GRANDE		6733670397	0%	0,00
1071	01/07/2014	11:08:07	00:00:25	DDD-SP-SAO PAULO		1156270044	0%	0,00
1072	01/07/2014	11:08:12	00:01:09	DDD-BA-SALVADOR		7131157148	0%	0,00
1073	01/07/2014	11:08:29	00:03:39	DDD-MS-CAMPO GRANDE		6733896565	0%	0,00
1074	01/07/2014	11:09:51	00:04:42	DDD-AL-MACEIO		8232215788	0%	0,00
1075	01/07/2014	11:13:53	00:01:07	DDD-MS-CAMPO GRANDE		6733896565	0%	0,00
1076	01/07/2014	11:15:44	00:03:05	DDD-MS-CORUMBA		6732343400	0%	0,00
1077	01/07/2014	11:17:39	00:02:07	DDD-SE-ARACAJU		7932142692	0%	0,00
1078	01/07/2014	11:22:10	00:01:14	DDD-SE-ARACAJU		7932142692	0%	0,00
1079	01/07/2014	11:26:32	00:00:06	DDD-RN-NATAL		8432210236	0%	0,00
1080	01/07/2014	11:29:03	00:00:14	DDD-RN-NATAL		8422267309	0%	0,00
1081	01/07/2014	11:32:09	00:03:47	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
1082	01/07/2014	11:39:19	00:07:56	DDD-PI-TERESINA		8632235228	0%	0,00
1083	01/07/2014	11:41:16	00:04:22	DDD-GO-GOIANIA		6232186455	0%	0,00
1084	01/07/2014	11:45:40	00:02:39	DDD-SP-SAO PAULO		1132431392	0%	0,00
1085	01/07/2014	11:52:45	00:04:17	DDD-SP-SAO PAULO		1132431313	0%	0,00
1086	01/07/2014	11:54:10	00:14:50	DDD-SP-SAO PAULO		1132431374	0%	0,00
1087	01/07/2014	12:07:10	00:00:28	DDD-SP-SAO PAULO		1156270044	0%	0,00
1088	01/07/2014	12:10:36	00:01:35	DDD-SP-SAO PAULO		1132431347	0%	0,00
1089	01/07/2014	12:12:17	00:00:24	DDD-SP-SAO PAULO		1132855444	0%	0,00
1090	01/07/2014	12:12:57	00:04:26	DDD-SP-SAO PAULO		1132855444	0%	0,00
1091	01/07/2014	12:26:28	00:19:27	DDD-BA-FEIRA DE SANTANA		7536160454	0%	0,00

10301 / DF-FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT_760.AFP

FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 12
DILMA S.D

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1092	01/07/2014	12:32:55	00:06:33	DDD-MA-SAO LUIS		9832211842	0%	0,00
1093	01/07/2014	13:08:19	00:00:57	DDD-SP-SAO PAULO		1132431374	0%	0,00
1094	01/07/2014	13:34:10	00:00:26	DDD-BA-FEIRA DE SANTANA		7536160454	0%	0,00
1095	01/07/2014	14:09:49	00:00:41	DDD-SP-SAO PAULO		1132431413	0%	0,00
1096	01/07/2014	14:15:28	00:00:26	DDD-SP-SAO PAULO		1132431413	0%	0,00
1097	01/07/2014	14:17:47	00:01:15	DDD-SP-SAO PAULO		1156270044	0%	0,00
1098	01/07/2014	14:21:50	00:00:17	DDD-MG-BELO HORIZONTE		3132863999	0%	0,00
1099	01/07/2014	14:23:40	00:00:10	DDD-SP-SAO PAULO		1156270044	0%	0,00
1100	01/07/2014	14:24:13	00:00:12	DDD-SP-SAO PAULO		1156270044	0%	0,00
1101	01/07/2014	14:24:32	00:01:05	DDD-SP-SAO PAULO		1156270044	0%	0,00
1102	01/07/2014	14:25:37	00:00:22	DDD-SP-SAO PAULO		1133964929	0%	0,00
1103	01/07/2014	14:31:13	00:00:43	DDD-GO-POSSE		6234811299	0%	0,00
1104	01/07/2014	15:09:34	00:00:15	DDD-BA-SALVADOR		7133228500	0%	0,00
1105	01/07/2014	15:10:37	00:01:23	DDD-BA-SALVADOR		7131157253	0%	0,00
1106	01/07/2014	15:23:00	00:01:50	DDD-ES-VITORIA		2732233455	0%	0,00
1107	01/07/2014	15:24:36	00:03:19	DDD-CE-FORTALEZA		8534541313	0%	0,00
1108	01/07/2014	15:37:09	00:01:06	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
1109	01/07/2014	15:37:18	00:02:22	DDD-AM-MANAUS		9236227772	0%	0,00
1110	01/07/2014	15:38:40	00:01:15	DDD-PE-RECIFE		8130381007	0%	0,00
1111	01/07/2014	15:41:53	00:03:23	DDD-AP-MACAPA		9632251303	0%	0,00
1112	01/07/2014	15:43:55	00:01:01	DDD-SP-SAO PAULO		1121031326	0%	0,00
1113	01/07/2014	15:44:58	00:00:18	DDD-SE-ARACAJU		7932142692	0%	0,00
1114	01/07/2014	15:45:29	00:00:48	DDD-AL-MACEIO		8232232255	0%	0,00
1115	01/07/2014	15:53:52	00:07:52	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
1116	01/07/2014	16:02:31	00:04:50	DDD-GO-GOIANIA		6232186455	0%	0,00
1117	01/07/2014	16:08:37	00:00:29	DDD-GO-POSSE		6234811299	0%	0,00
1118	01/07/2014	16:09:21	00:04:47	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
1119	01/07/2014	16:10:05	00:03:22	DDD-SP-SAO PAULO		1132431307	0%	0,00
1120	01/07/2014	16:15:05	00:00:42	DDD-SP-SAO PAULO		1132431389	0%	0,00
1121	01/07/2014	16:15:18	00:02:27	DDD-SP-SAO PAULO		1132431307	0%	0,00
1122	01/07/2014	16:18:20	00:00:51	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
1123	01/07/2014	16:20:25	00:04:09	DDD-RO-PORTO VELHO		6932245906	0%	0,00
1124	01/07/2014	16:21:16	00:02:08	DDD-PR-CURITIBA		4121031322	0%	0,00
1125	01/07/2014	16:25:56	00:01:25	DDD-MA-SAO LUIS		9832211842	0%	0,00
1126	01/07/2014	16:28:23	00:05:44	DDD-SP-SAO PAULO		1132431307	0%	0,00
1127	01/07/2014	16:32:12	00:00:51	DDD-GO-GOIANIA		6232213007	0%	0,00
1128	01/07/2014	16:36:18	00:12:47	DDD-GO-POSSE		6234811299	0%	0,00
1129	01/07/2014	16:54:10	00:00:31	DDD-MG-BELO HORIZONTE		3132863999	0%	0,00
1130	01/07/2014	16:58:48	00:04:25	DDD-MG-BELO HORIZONTE		3132863999	0%	0,00
1131	01/07/2014	16:59:48	00:02:47	DDD-SP-SAO PAULO		1132431307	0%	0,00
1132	01/07/2014	17:03:13	00:00:24	DDD-SE-ARACAJU		7932142692	0%	0,00
1133	01/07/2014	17:07:04	00:04:44	DDD-SP-SAO PAULO		1132431392	0%	0,00
1134	01/07/2014	17:07:24	00:03:45	DDD-GO-POSSE		6234811299	0%	0,00
1135	01/07/2014	17:19:52	00:04:21	DDD-SP-SAO PAULO		1134445010	0%	0,00
1136	01/07/2014	17:30:27	00:01:21	DDD-SP-SAO PAULO		1132431307	0%	0,00
1137	01/07/2014	17:33:20	00:00:21	DDD-SP-SAO PAULO		1132431356	0%	0,00
1138	01/07/2014	17:34:05	00:07:02	DDD-SP-SAO PAULO		1132431344	0%	0,00
1139	01/07/2014	17:35:12	00:01:28	DDD-SP-SAO PAULO		1132431366	0%	0,00
1140	01/07/2014	17:48:15	00:02:07	DDD-PI-FLORIANO		8935222238	0%	0,00
1141	01/07/2014	17:49:23	00:00:37	DDD-SP-SAO PAULO		1132431366	0%	0,00
1142	01/07/2014	17:50:06	00:02:05	DDD-SP-SAO PAULO		1132431344	0%	0,00
1143	01/07/2014	17:57:47	00:04:46	DDD-PI-PICOS		8934220025	0%	0,00
1144	01/07/2014	19:46:21	00:00:13	DDD-SP-SAO PAULO		1156270044	0%	0,00
1145	01/07/2014	19:48:42	00:00:07	DDD-SP-SAO PAULO		1156270044	0%	0,00
1146	02/07/2014	08:47:12	00:06:48	DDD-PI-PIRIPIRI		8632763226	0%	0,00
1147	02/07/2014	08:55:33	00:04:51	DDD-PI-TERESINA		8632216127	0%	0,00
1148	02/07/2014	09:03:15	00:04:45	DDD-MA-SAO LUIS		9832211842	0%	0,00
1149	02/07/2014	09:10:12	00:03:33	DDD-SP-SAO PAULO		1156270044	0%	0,00
1150	02/07/2014	09:11:52	00:01:56	DDD-SP-SAO PAULO		1132431344	0%	0,00
1151	02/07/2014	09:16:06	00:00:11	DDD-MA-SAO LUIS		9832211842	0%	0,00
1152	02/07/2014	09:18:12	00:00:29	DDD-SP-SAO PAULO		1132431327	0%	0,00
1153	02/07/2014	09:19:07	00:09:08	DDD-SP-SAO PAULO		1132431327	0%	0,00
1154	02/07/2014	09:21:10	00:00:05	DDD-RN-NATAL		8432210236	0%	0,00
1155	02/07/2014	09:21:51	00:00:22	DDD-RN-NATAL		8422267309	0%	0,00
1156	02/07/2014	09:28:47	00:02:17	DDD-CE-FORTALEZA		8534541313	0%	0,00
1157	02/07/2014	09:33:42	00:05:38	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
1158	02/07/2014	09:39:42	00:00:13	DDD-AL-MACEIO		8232232255	0%	0,00
1159	02/07/2014	09:46:27	00:00:31	DDD-SP-SAO PAULO		1120657022	0%	0,00
1160	02/07/2014	09:47:11	00:00:46	DDD-TO-PALMAS		6332243220	0%	0,00
1161	02/07/2014	09:50:36	00:00:46	DDD-SP-SAO PAULO		1132431313	0%	0,00
1162	02/07/2014	10:11:50	00:00:17	DDD-SP-SAO PAULO		1132431318	0%	0,00
1163	02/07/2014	10:13:25	00:04:50	DDD-SP-SAO CARLOS		1634193000	0%	0,00
1164	02/07/2014	10:14:45	00:02:33	DDD-PE-RECIFE		8130381007	0%	0,00
1165	02/07/2014	10:16:17	00:00:34	DDD-SP-OSASCO		1136910323	0%	0,00
1166	02/07/2014	10:22:15	00:00:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
1167	02/07/2014	10:26:37	00:01:18	DDD-SP-SAO PAULO		1132431333	0%	0,00
1168	02/07/2014	10:32:34	00:02:05	DDD-SE-ARACAJU		7932118848	0%	0,00
1169	02/07/2014	10:38:26	00:00:10	DDD-SP-SAO PAULO		1138420158	0%	0,00
1170	02/07/2014	10:40:21	00:01:56	DDD-SP-SAO PAULO		1132431333	0%	0,00
1171	02/07/2014	10:41:26	00:02:58	DDD-PI-TERESINA		8632239417	0%	0,00
1172	02/07/2014	10:41:32	00:01:50	DDD-SP-SAO PAULO		1138421580	0%	0,00
1173	02/07/2014	10:53:38	00:00:28	DDD-SP-SAO PAULO		1132431314	0%	0,00
1174	02/07/2014	11:07:56	00:01:03	DDD-SP-SAO PAULO		1132431377	0%	0,00
1175	02/07/2014	11:28:45	00:07:01	DDD-TO-PALMAS		6332243220	0%	0,00
1176	02/07/2014	11:29:29	00:02:54	DDD-SP-SAO PAULO		1132431413	0%	0,00
1177	02/07/2014	11:30:34	00:02:28	DDD-SP-SAO PAULO		1132431333	0%	0,00
1178	02/07/2014	11:44:51	00:00:16	DDD-SP-SAO PAULO		1156270044	0%	0,00
1179	02/07/2014	11:45:13	00:05:22	DDD-SP-SAO PAULO		1156270044	0%	0,00
1180	02/07/2014	11:47:06	00:05:28	DDD-MG-BELO HORIZONTE		3125328950	0%	0,00
1181	02/07/2014	11:55:29	00:03:00	DDD-SP-SAO PAULO		1156270044	0%	0,00
1182	02/07/2014	11:58:20	00:02:26	DDD-MG-BELO HORIZONTE		3121219533	0%	0,00

:310301 / DF.FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT_780.AFP

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
1183	02/07/2014	11:59:04	00:06:47	DDD-PA-BELEM		9132120915	0%	0,00
1184	02/07/2014	12:06:20	00:01:26	DDD-SP-SAO PAULO		1120657022	0%	0,00
1185	02/07/2014	12:08:44	00:01:26	DDD-SP-SAO PAULO		1132431344	0%	0,00
1186	02/07/2014	12:24:20	00:16:28	DDD-MT-CUIABA		6536633039	0%	0,00
1187	02/07/2014	12:31:33	00:46:54	DDD-SP-SAO PAULO		1125515618	0%	0,00
1188	02/07/2014	13:43:17	00:03:04	DDD-GO-POSSE		6234811299	0%	0,00
1189	02/07/2014	13:47:07	00:00:30	DDD-GO-GOIANIA		6232213230	0%	0,00
1190	02/07/2014	13:53:51	00:02:59	DDD-SP-SAO PAULO		1132431313	0%	0,00
1191	02/07/2014	14:00:59	00:41:24	DDD-SP-SAO PAULO		1120930763	0%	0,00
1192	02/07/2014	14:38:27	00:00:49	DDD-PR-CURITIBA		4121031313	0%	0,00
1193	02/07/2014	14:54:01	00:03:30	DDD-SP-SAO PAULO		1132431361	0%	0,00
1194	02/07/2014	15:07:25	00:01:05	DDD-SP-SAO PAULO		1132431307	0%	0,00
1195	02/07/2014	15:09:48	00:00:23	DDD-SP-SAO PAULO		1132431313	0%	0,00
1196	02/07/2014	15:14:19	00:01:40	DDD-SP-SAO PAULO		1132431303	0%	0,00
1197	02/07/2014	15:17:07	00:01:52	DDD-SP-SAO PAULO		1132431413	0%	0,00
1198	02/07/2014	15:20:58	00:00:16	DDD-GO-POSSE		6234811299	0%	0,00
1199	02/07/2014	16:16:45	00:07:01	DDD-SP-SAO PAULO		1132431361	0%	0,00
1200	02/07/2014	16:17:06	00:01:35	DDD-SP-SAO PAULO		1156270044	0%	0,00
1201	02/07/2014	16:35:43	00:01:24	DDD-SP-SAO PAULO		1132431413	0%	0,00
1202	02/07/2014	16:37:52	00:02:52	DDD-SP-SAO PAULO		1132431344	0%	0,00
1203	02/07/2014	16:48:20	00:03:01	DDD-SP-SAO PAULO		1132431313	0%	0,00
1204	02/07/2014	16:54:23	00:00:17	DDD-SP-SAO PAULO		1121031313	0%	0,00
1205	02/07/2014	16:55:41	00:00:47	DDD-SP-SAO PAULO		1121031313	0%	0
1206	02/07/2014	16:56:40	00:06:15	DDD-SP-SAO PAULO		1131150552	0%	0
1207	02/07/2014	16:56:55	00:01:21	DDD-ES-VITORIA		2732233455	0%	0,
1208	02/07/2014	16:58:40	00:06:55	DDD-RO-PORTO VELHO		6932245906	0%	0,00
1209	02/07/2014	17:02:20	00:01:26	DDD-MT-CUIABA		6533136900	0%	0,00
1210	02/07/2014	17:05:53	00:05:14	DDD-SP-SAO PAULO		1132431307	0%	0,00
1211	02/07/2014	17:09:31	00:01:24	DDD-MT-CUIABA		6536169620	0%	0,00
1212	02/07/2014	17:10:34	00:02:16	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
1213	02/07/2014	17:10:59	00:04:18	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
1214	02/07/2014	17:11:13	00:01:44	DDD-PE-RECIFE		8130381007	0%	0,00
1215	02/07/2014	17:11:31	00:02:15	DDD-MT-CUIABA		6536455500	0%	0,00
1216	02/07/2014	17:14:34	00:00:13	DDD-SP-SAO PAULO		1132431413	0%	0,00
1217	02/07/2014	17:14:54	00:00:46	DDD-MT-CUIABA		6536171500	0%	0,00
1218	02/07/2014	17:27:01	00:02:15	DDD-SP-SAO PAULO		1132431307	0%	0,00
1219	02/07/2014	17:29:25	00:01:00	DDD-SP-SAO CARLOS		1634193000	0%	0,00
1220	02/07/2014	17:30:24	00:02:06	DDD-AC-RIO BRANCO		6832236485	0%	0,00
1221	02/07/2014	17:31:56	00:00:10	DDD-SP-SAO CARLOS		1634193000	0%	0,00
1222	02/07/2014	17:36:02	00:03:15	DDD-AC-RIO BRANCO		6832236485	0%	0,00
1223	02/07/2014	17:42:37	00:09:43	DDD-GO-POSSE		6234811299	0%	0,00
1224	02/07/2014	17:44:10	00:01:05	DDD-SP-SAO PAULO		1132431307	0%	0,00
1225	02/07/2014	17:46:25	00:00:15	DDD-RN-NATAL		8422267306	0%	0,00
1226	02/07/2014	17:47:05	00:01:41	DDD-RN-NATAL		8422267306	0%	0,00
1227	02/07/2014	17:49:54	00:01:04	DDD-SP-SAO PAULO		1132431413	0%	0,00
1228	02/07/2014	18:05:32	00:08:45	DDD-GO-POSSE		6234811299	0%	0,00
1229	02/07/2014	18:28:27	00:01:37	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
1230	02/07/2014	19:20:53	00:01:29	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
1231	03/07/2014	08:45:59	00:01:50	DDD-BA-SALVADOR		7131157253	0%	0,00
1232	03/07/2014	08:49:10	00:06:12	DDD-BA-SALVADOR		7131157146	0%	0,00
1233	03/07/2014	08:56:25	00:05:49	DDD-BA-SALVADOR		7131152968	0%	0,00
1234	03/07/2014	09:02:37	00:01:23	DDD-BA-SALVADOR		7131157016	0%	0,00
1235	03/07/2014	09:04:58	00:00:46	DDD-BA-SALVADOR		7131157277	0%	0,00
1236	03/07/2014	09:08:13	00:03:47	DDD-BA-SALVADOR		7131155512	0%	0,00
1237	03/07/2014	09:12:24	00:02:39	DDD-AL-MACEIO		8232232255	0%	0,00
1238	03/07/2014	09:17:01	00:07:17	DDD-AL-MACEIO		8232215788	0%	0,00
1239	03/07/2014	09:19:46	00:02:16	DDD-SP-SAO PAULO		1132431374	0%	0,00
1240	03/07/2014	09:26:31	00:16:03	DDD-GO-GOIANIA		6232052773	0%	0,00
1241	03/07/2014	09:37:45	00:00:09	DDD-RN-NATAL		8422267309	0%	
1242	03/07/2014	09:43:05	00:00:19	DDD-MT-BARRA DO GARCAS		6634022000	0%	
1243	03/07/2014	09:44:44	00:02:15	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
1244	03/07/2014	09:50:22	00:14:35	DDD-MG-BELO HORIZONTE		3140051313	0%	0,00
1245	03/07/2014	09:53:20	00:10:36	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
1246	03/07/2014	10:04:34	00:04:35	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
1247	03/07/2014	10:09:52	00:02:14	DDD-MT-RONDONOPOLIS		6634262116	0%	0,00
1248	03/07/2014	10:39:34	00:00:41	DDD-PR-CURITIBA		4132344130	0%	0,00
1249	03/07/2014	10:45:13	00:03:01	DDD-SP-SAO PAULO		1156270044	0%	0,00
1250	03/07/2014	10:48:52	00:00:31	DDD-PR-CURITIBA		4132344130	0%	0,00
1251	03/07/2014	10:49:46	00:00:12	DDD-PR-CURITIBA		4132321100	0%	0,00
1252	03/07/2014	10:53:32	00:02:07	DDD-MG-JUIZ DE FORA		3232110018	0%	0,00
1253	03/07/2014	10:55:13	00:01:58	DDD-MG-LEOPOLDINA		3234413033	0%	0,00
1254	03/07/2014	10:56:32	00:01:26	DDD-SP-SAO PAULO		1132431313	0%	0,00
1255	03/07/2014	10:57:42	00:04:55	DDD-SP-SAO PAULO		1132431313	0%	0,00
1256	03/07/2014	11:50:15	00:00:08	DDD-SP-SAO PAULO		1156270044	0%	0,00
1257	03/07/2014	11:50:45	00:01:54	DDD-SP-SAO PAULO		1156270044	0%	0,00
1258	03/07/2014	11:59:42	00:01:05	DDD-RJ-RIO DE JANEIRO		2121956000	0%	0,00
1259	03/07/2014	12:01:15	00:04:13	DDD-RJ-RIO DE JANEIRO		2121956000	0%	0,00
1260	03/07/2014	12:23:36	00:00:21	DDD-SP-SAO PAULO		1132431307	0%	0,00
1261	03/07/2014	12:30:21	00:01:57	DDD-SP-SAO PAULO		1132431344	0%	0,00
1262	03/07/2014	12:36:52	00:01:25	DDD-SP-ARARAQUARA		1633015660	0%	0,00
1263	03/07/2014	12:40:51	00:00:37	DDD-SP-SAO PAULO		1132431344	0%	0,00
1264	03/07/2014	12:41:53	00:01:11	DDD-SP-SAO PAULO		1132431344	0%	0,00
1265	03/07/2014	12:44:00	00:00:19	DDD-SP-SAO PAULO		1132431321	0%	0,00
1266	03/07/2014	12:45:01	00:00:22	DDD-SP-SAO PAULO		1132431413	0%	0,00
1267	03/07/2014	12:47:51	00:01:15	DDD-SP-SAO PAULO		1156270044	0%	0,00
1268	03/07/2014	13:48:32	00:01:36	DDD-RJ-NITEROI		2136746221	0%	0,00
1269	03/07/2014	14:01:09	00:02:42	DDD-SP-SAO PAULO		1132431321	0%	0,00
1270	03/07/2014	14:22:51	00:01:12	DDD-RJ-RIO DE JANEIRO		2122244800	0%	0,00
1271	03/07/2014	14:25:59	00:01:20	DDD-SP-SAO PAULO		1132431344	0%	0,00
1272	03/07/2014	14:33:09	00:05:48	DDD-SP-SAO PAULO		1156270044	0%	0,00
1273	03/07/2014	14:46:31	00:01:24	DDD-SP-SAO PAULO		1132431413	0%	0,00
1274	03/07/2014	14:49:53	00:00:31	DDD-PI-TERESINA		8632239417	0%	0,00
1275	03/07/2014	14:53:56	00:02:59	DDD-SP-SAO PAULO		1132431333	0%	0,00
1276	03/07/2014	15:02:58	00:02:34	DDD-SP-SAO PAULO		1132431333	0%	0,00
1277	03/07/2014	15:34:28	00:01:18	DDD-SP-SAO PAULO		1132431397	0%	0,00
1278	03/07/2014	15:34:37	00:02:05	DDD-SP-SAO PAULO		1132431321	0%	0,00
1279	03/07/2014	15:36:02	00:10:53	DDD-SP-SAO PAULO		1132431307	0%	0,00
1280	03/07/2014	15:40:40	00:01:24	DDD-RJ-RIO DE JANEIRO		2135535929	0%	0,00
1281	03/07/2014	15:40:53	00:03:50	DDD-SP-SAO PAULO		1156270044	0%	0,00
				DDD-MG-BELO HORIZONTE		3140051313	0%	0,00

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TRIBUNAL SUPERIOR ELEITORAL
Fls. 13
DOCUMENTO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1283	03/07/2014	15:47:12	00:00:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
1284	03/07/2014	15:47:15	00:17:07	DDD-BA-SALVADOR		7133228500	0%	0,00
1285	03/07/2014	15:50:50	00:00:26	DDD-SP-SAO PAULO		1132431413	0%	0,00
1286	03/07/2014	16:04:56	00:03:40	DDD-SP-SAO PAULO		1156270044	0%	0,00
1287	03/07/2014	16:07:47	00:00:09	DDD-SP-SAO PAULO		1132431313	0%	0,00
1288	03/07/2014	16:11:36	00:00:26	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
1289	03/07/2014	16:16:28	00:07:49	DDD-SP-SAO PAULO		1132431307	0%	0,00
1290	03/07/2014	16:16:56	00:00:09	DDD-SP-SAO PAULO		1132431313	0%	0,00
1291	03/07/2014	16:17:03	00:06:11	DDD-SP-SAO PAULO		1132431352	0%	0,00
1292	03/07/2014	16:22:33	00:01:57	DDD-SP-SAO PAULO		1132431367	0%	0,00
1293	03/07/2014	16:23:31	00:02:36	DDD-BA-SALVADOR		7133228500	0%	0,00
1294	03/07/2014	16:39:30	00:04:23	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
1295	03/07/2014	16:47:57	00:04:02	DDD-RJ-NITEROI		2127144612	0%	0,00
1296	03/07/2014	16:53:42	00:01:53	DDD-RJ-RIO DE JANEIRO		2122649652	0%	0,00
1297	03/07/2014	17:00:52	00:04:20	DDD-SP-SAO PAULO		1132431374	0%	0,00
1298	03/07/2014	17:07:28	00:06:44	DDD-SP-SAO PAULO		1132431307	0%	0,00
1299	03/07/2014	17:14:45	00:00:59	DDD-SP-SAO PAULO		1132431307	0%	0,00
1300	03/07/2014	17:17:02	00:00:46	DDD-SP-SAO PAULO		1121031307	0%	0,00
1301	03/07/2014	17:21:26	00:01:16	DDD-SP-SAO PAULO		1132431333	0%	0,00
1302	03/07/2014	17:22:46	00:05:40	DDD-MT-CUIABA		6536633233	0%	0,00
1303	03/07/2014	17:38:39	00:00:09	DDD-SP-SAO PAULO		1132431307	0%	0,00
1304	03/07/2014	17:42:49	00:01:03	DDD-MT-CUIABA		6536633233	0%	0,00
1305	03/07/2014	18:14:47	00:00:17	DDD-SP-SAO PAULO		1132431307	0%	0,00
1306	03/07/2014	19:07:20	00:07:27	DDD-MT-CUIABA		6536631336	0%	0,00
1307	03/07/2014	19:25:49	00:01:04	DDD-MT-CUIABA		6536633039	0%	0,00
1308	04/07/2014	08:48:13	00:00:19	DDD-SP-SAO PAULO		1132431377	0%	0,00
1309	04/07/2014	09:39:08	00:04:59	DDD-SP-SAO PAULO		1156270044	0%	0,00
1310	04/07/2014	09:56:35	00:00:35	DDD-SP-SAO PAULO		1156270044	0%	0,00
1311	04/07/2014	10:08:08	00:00:16	DDD-SP-SAO PAULO		1156270044	0%	0,00
1312	04/07/2014	10:41:49	00:04:39	DDD-SP-SAO PAULO		1156270044	0%	0,00
1313	04/07/2014	10:43:54	00:04:54	DDD-SP-SAO PAULO		1132431307	0%	0,00
1314	04/07/2014	10:45:52	00:03:24	DDD-SP-BARUERI		1121089200	0%	0,00
1315	04/07/2014	10:50:54	00:04:12	DDD-SP-BARUERI		1121089200	0%	0,00
1316	04/07/2014	10:52:34	00:00:33	DDD-SP-SAO PAULO		1156270044	0%	0,00
1317	04/07/2014	10:57:56	00:01:19	DDD-SP-SAO PAULO		1132431313	0%	0,00
1318	04/07/2014	11:00:15	00:00:22	DDD-SP-SAO PAULO		1156270044	0%	0,00
1319	04/07/2014	11:04:31	00:01:00	DDD-SP-SAO PAULO		1156270044	0%	0,00
1320	04/07/2014	11:08:39	00:01:24	DDD-SP-SAO PAULO		1131150552	0%	0,00
1321	04/07/2014	11:21:59	00:00:36	DDD-SP-SAO PAULO		1156270044	0%	0,00
1322	04/07/2014	11:34:53	00:07:25	DDD-AM-MANAUS		9236227772	0%	0,00
1323	04/07/2014	11:48:20	00:01:57	DDD-AM-MANAUS		9236227772	0%	0,00
1324	04/07/2014	11:53:01	00:01:41	DDD-SP-SAO PAULO		1132431355	0%	0,00
1325	04/07/2014	12:29:11	00:00:35	DDD-SP-SAO PAULO		1132431333	0%	0,00
1326	04/07/2014	12:36:32	00:03:24	DDD-SP-SAO PAULO		1156270044	0%	0,00
1327	04/07/2014	12:52:18	00:00:23	DDD-GO-POSSE		6234811299	0%	0,00
1328	04/07/2014	12:57:43	00:00:12	DDD-SP-SAO PAULO		1156270044	0%	0,00
1329	04/07/2014	12:58:16	00:04:33	DDD-SP-SAO PAULO		1156270044	0%	0,00
1330	04/07/2014	13:05:44	00:01:24	DDD-SP-SAO PAULO		1156270044	0%	0,00
1331	05/07/2014	00:00:00	00:00:00	QUANT. MINUTOS DE FRANQUIA LDN		QTDE MIN. 03641,4	0%	0,00
Total CHAMADAS DENTRO DA FRANQUIA								0,00

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1332	20/06/2014	16:19:05	00:02:37	VC1-DF-BRASILIA	VC1	6195327602	25% ICMS	2,29
1333	21/06/2014	14:42:14	00:00:12	VC1-DF-BRASILIA	VC1	6192018995	25% ICMS	0,42
1334	21/06/2014	19:57:01	00:03:00	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	2,54
1335	21/06/2014	22:39:50	00:18:27	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	15,70
1336	24/06/2014	08:55:41	00:00:51	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,76
1337	24/06/2014	08:58:56	00:00:17	VC1-DF-BRASILIA	VC1	6196611935	25% ICMS	0,42
1338	24/06/2014	09:01:21	00:01:11	VC1-DF-BRASILIA	VC1	6196584347	25% ICMS	1,01
1339	24/06/2014	09:05:53	00:00:05	VC1-DF-BRASILIA	VC1	6181380121	25% ICMS	0,42
1340	24/06/2014	09:07:12	00:01:52	VC1-DF-BRASILIA	VC1	6183520415	25% ICMS	1,61
1341	24/06/2014	09:12:30	00:06:32	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	5,60
1342	24/06/2014	09:20:37	00:05:09	VC1-DF-BRASILIA	VC1	6181380121	25% ICMS	4,41
1343	24/06/2014	09:34:14	00:00:14	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,42
1344	24/06/2014	09:37:05	00:04:13	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	3,64
1345	24/06/2014	09:37:19	00:00:40	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	0,59
1346	24/06/2014	09:44:58	00:00:32	VC1-DF-BRASILIA	VC1	6185703549	25% ICMS	0,50
1347	24/06/2014	09:57:57	00:01:41	VC1-DF-BRASILIA	VC1	6185703549	25% ICMS	1,44
1348	24/06/2014	09:59:26	00:00:28	VC1-DF-BRASILIA	VC1	6192353928	25% ICMS	0,42
1349	24/06/2014	10:01:32	00:00:33	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,50
1350	24/06/2014	10:08:45	00:09:28	VC1-DF-BRASILIA	VC1	6196855959	25% ICMS	8,06
1351	24/06/2014	10:21:47	00:19:44	VC1-DF-BRASILIA	VC1	6191021980	25% ICMS	16,80
1352	24/06/2014	10:22:43	00:01:09	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,01
1353	24/06/2014	10:28:03	00:00:23	VC1-DF-BRASILIA	VC1	6199834194	25% ICMS	0,42
1354	24/06/2014	10:28:38	00:00:22	VC1-DF-BRASILIA	VC1	6181380121	25% ICMS	0,42
1355	24/06/2014	10:28:59	00:01:07	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,01
1356	24/06/2014	10:43:19	00:00:33	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,50
1357	24/06/2014	10:46:54	00:01:14	VC1-DF-BRASILIA	VC1	6178122142	25% ICMS	1,10
1358	24/06/2014	10:48:23	00:03:02	VC1-DF-BRASILIA	VC1	6199443463	25% ICMS	2,63
1359	24/06/2014	10:48:53	00:01:51	VC1-DF-BRASILIA	VC1	6196442975	25% ICMS	1,61
1360	24/06/2014	10:49:56	00:01:00	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,84
1361	24/06/2014	10:52:47	00:00:33	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,50
1362	24/06/2014	10:58:16	00:00:51	VC1-DF-BRASILIA	VC1	6199264336	25% ICMS	0,76
1363	24/06/2014	10:59:47	00:08:46	VC1-DF-BRASILIA	VC1	6193296845	25% ICMS	7,46
1364	24/06/2014	11:33:23	00:00:36	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,50
1365	24/06/2014	11:39:32	00:02:35	VC1-DF-BRASILIA	VC1	6186441313	25% ICMS	2,20
1366	24/06/2014	11:41:32	00:00:47	VC1-DF-BRASILIA	VC1	6199136232	25% ICMS	0,67
1367	24/06/2014	11:54:42	00:01:46	VC1-DF-BRASILIA	VC1	6196227829	25% ICMS	1,52

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SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1368	24/06/2014	12:04:46	00:00:47	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,67
1369	24/06/2014	12:06:04	00:08:09	VC1-DF-BRASILIA	VC1	6192703607	25% ICMS	6,96
1370	24/06/2014	12:15:39	00:00:18	VC1-DF-BRASILIA	VC1	6196373153	25% ICMS	0,42
1371	24/06/2014	12:20:16	00:01:20	VC1-DF-BRASILIA	VC1	6184465626	25% ICMS	1,18
1372	24/06/2014	12:24:55	00:04:30	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	3,81
1373	24/06/2014	12:31:51	00:00:56	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,84
1374	24/06/2014	12:48:32	00:03:00	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	2,54
1375	24/06/2014	13:14:32	00:00:54	VC1-DF-BRASILIA	VC1	6185703549	25% ICMS	0,76
1376	24/06/2014	13:30:32	00:00:58	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,84
1377	24/06/2014	13:36:52	00:01:56	VC1-DF-BRASILIA	VC1	6196280318	25% ICMS	1,69
1378	24/06/2014	13:46:24	00:00:47	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	0,67
1379	24/06/2014	13:49:04	00:01:55	VC1-DF-BRASILIA	VC1	6193571999	25% ICMS	1,69
1380	24/06/2014	13:50:02	00:00:44	VC1-DF-BRASILIA	VC1	6195678220	25% ICMS	0,67
1381	24/06/2014	14:13:56	00:00:20	VC1-DF-BRASILIA	VC1	6183601676	25% ICMS	0,42
1382	24/06/2014	14:14:43	00:02:14	VC1-DF-BRASILIA	VC1	6191972558	25% ICMS	1,95
1383	24/06/2014	14:17:11	00:02:01	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,78
1384	24/06/2014	14:25:56	00:05:07	VC1-DF-BRASILIA	VC1	6181770856	25% ICMS	4,41
1385	24/06/2014	14:32:06	00:01:15	VC1-DF-BRASILIA	VC1	6193922540	25% ICMS	1,10
1386	24/06/2014	14:34:30	00:01:04	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	0,93
1387	24/06/2014	14:40:37	00:12:40	VC1-DF-BRASILIA	VC1	6191972558	25% ICMS	10,77
1388	24/06/2014	15:04:51	00:00:23	VC1-DF-BRASILIA	VC1	6185703549	25% ICMS	0,42
1389	24/06/2014	15:11:43	00:01:03	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,93
1390	24/06/2014	15:16:54	00:04:42	VC1-DF-BRASILIA	VC1	6182441865	25% ICMS	3,9
1391	24/06/2014	15:25:49	00:01:57	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,
1392	24/06/2014	15:33:22	00:01:36	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	1,
1393	24/06/2014	15:40:14	00:00:41	VC1-DF-BRASILIA	VC1	6199610274	25% ICMS	0,59
1394	24/06/2014	15:59:49	00:05:02	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	4,32
1395	24/06/2014	16:09:37	00:02:56	VC1-DF-BRASILIA	VC1	6196376710	25% ICMS	2,54
1396	24/06/2014	16:20:29	00:01:35	VC1-DF-BRASILIA	VC1	6193571999	25% ICMS	1,35
1397	24/06/2014	16:22:32	00:01:26	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	1,27
1398	24/06/2014	16:24:40	00:00:23	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,42
1399	24/06/2014	16:28:36	00:00:56	VC1-DF-BRASILIA	VC1	6199676313	25% ICMS	0,84
1400	24/06/2014	16:34:24	00:03:21	VC1-DF-BRASILIA	VC1	6196085106	25% ICMS	2,88
1401	24/06/2014	17:04:24	00:08:50	VC1-DF-BRASILIA	VC1	6192914512	25% ICMS	7,55
1402	24/06/2014	17:11:16	00:01:01	VC1-DF-BRASILIA	VC1	6181426242	25% ICMS	0,93
1403	24/06/2014	17:33:23	00:00:45	VC1-DF-BRASILIA	VC1	6196749944	25% ICMS	0,67
1404	24/06/2014	17:34:50	00:01:09	VC1-DF-BRASILIA	VC1	6199658796	25% ICMS	1,01
1405	24/06/2014	17:36:17	00:01:22	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	1,18
1406	24/06/2014	17:44:36	00:00:24	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
1407	24/06/2014	17:51:18	00:02:12	VC1-DF-BRASILIA	VC1	6182041707	25% ICMS	1,86
1408	24/06/2014	18:01:20	00:00:32	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,50
1409	24/06/2014	18:11:09	00:01:34	VC1-DF-BRASILIA	VC1	6185772788	25% ICMS	1,35
1410	24/06/2014	18:26:36	00:05:28	VC1-DF-BRASILIA	VC1	6184812566	25% ICMS	4,66
1411	24/06/2014	18:29:44	00:00:14	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	0,42
1412	24/06/2014	18:32:13	00:00:24	VC1-DF-BRASILIA	VC1	6181163003	25% ICMS	0,42
1413	24/06/2014	18:42:12	00:00:37	VC1-DF-BRASILIA	VC1	6195552379	25% ICMS	0,59
1414	24/06/2014	18:43:36	00:01:11	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,01
1415	24/06/2014	19:04:01	00:00:10	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1416	24/06/2014	19:14:32	00:00:24	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,42
1417	24/06/2014	19:29:40	00:00:24	VC1-DF-BRASILIA	VC1	6199213660	25% ICMS	0,42
1418	24/06/2014	19:35:04	00:00:27	VC1-DF-BRASILIA	VC1	6199213660	25% ICMS	0,42
1419	24/06/2014	19:47:03	00:00:18	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1420	24/06/2014	19:49:45	00:14:37	VC1-DF-BRASILIA	VC1	6185072852	25% ICMS	12,47
1421	24/06/2014	20:04:41	00:07:39	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	6,53
1422	24/06/2014	21:18:56	00:02:01	VC1-DF-BRASILIA	VC1	6184465626	25% ICMS	1,78
1423	24/06/2014	21:37:21	00:01:55	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,69
1424	24/06/2014	21:49:34	00:01:51	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,61
1425	24/06/2014	21:51:55	00:00:40	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,59
1426	24/06/2014	22:10:42	00:01:08	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	
1427	24/06/2014	22:52:31	00:00:18	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	
1428	25/06/2014	08:08:06	00:02:14	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	
1429	25/06/2014	08:34:21	00:01:42	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,44
1430	25/06/2014	08:37:46	00:02:22	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	2,03
1431	25/06/2014	09:13:11	00:01:39	VC1-DF-BRASILIA	VC1	6181082838	25% ICMS	1,44
1432	25/06/2014	09:14:45	00:00:16	VC1-DF-BRASILIA	VC1	6184681247	25% ICMS	0,42
1433	25/06/2014	09:35:27	00:00:53	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,76
1434	25/06/2014	09:46:54	00:04:49	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	4,15
1435	25/06/2014	09:53:41	00:01:53	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,61
1436	25/06/2014	09:59:11	00:04:31	VC1-DF-BRASILIA	VC1	6199490939	25% ICMS	3,90
1437	25/06/2014	10:05:36	00:00:21	VC1-DF-BRASILIA	VC1	6199490939	25% ICMS	0,42
1438	25/06/2014	10:06:27	00:12:29	VC1-DF-BRASILIA	VC1	6186266384	25% ICMS	10,60
1439	25/06/2014	10:26:13	00:07:49	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	6,70
1440	25/06/2014	10:27:51	00:00:13	VC1-DF-BRASILIA	VC1	6196578220	25% ICMS	0,42
1441	25/06/2014	10:32:22	00:00:22	VC1-DF-BRASILIA	VC1	6192860324	25% ICMS	0,42
1442	25/06/2014	10:33:24	00:00:59	VC1-DF-BRASILIA	VC1	6191972558	25% ICMS	0,84
1443	25/06/2014	10:39:20	00:00:55	VC1-DF-BRASILIA	VC1	6196981361	25% ICMS	0,84
1444	25/06/2014	11:01:40	00:00:51	VC1-DF-BRASILIA	VC1	6191021980	25% ICMS	0,76
1445	25/06/2014	11:06:05	00:00:10	VC1-DF-BRASILIA	VC1	6193102225	25% ICMS	0,42
1446	25/06/2014	11:16:20	00:00:52	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,76
1447	25/06/2014	11:31:21	00:08:16	VC1-DF-BRASILIA	VC1	6191021980	25% ICMS	7,04
1448	25/06/2014	11:42:07	00:06:22	VC1-DF-BRASILIA	VC1	6191973033	25% ICMS	5,43
1449	25/06/2014	11:47:53	00:00:53	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	0,76
1450	25/06/2014	11:48:30	00:13:17	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	11,28
1451	25/06/2014	11:52:48	00:01:05	VC1-DF-BRASILIA	VC1	6198233257	25% ICMS	0,93
1452	25/06/2014	11:53:01	00:01:48	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,52
1453	25/06/2014	11:53:49	00:03:29	VC1-DF-BRASILIA	VC1	6185467167	25% ICMS	2,97
1454	25/06/2014	12:03:40	00:00:53	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,76
1455	25/06/2014	12:06:28	00:00:49	VC1-DF-BRASILIA	VC1	6184237414	25% ICMS	0,76
1456	25/06/2014	12:06:43	00:00:44	VC1-DF-BRASILIA	VC1	6185844206	25% ICMS	0,67
1457	25/06/2014	12:10:18	00:00:16	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
1458	25/06/2014	12:19:28	00:01:17	VC1-DF-BRASILIA	VC1	6186393402	25% ICMS	1,10
1459	25/06/2014	12:36:21	00:01:00	VC1-DF-BRASILIA	VC1	6196981361	25% ICMS	0,84
1460	25/06/2014	12:40:12	00:01:26	VC1-DF-BRASILIA	VC1	6196280318	25% ICMS	1,27
1461	25/06/2014	12:41:18	00:01:14	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,10
1462	25/06/2014	12:53:30	00:00:23	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
1463	25/06/2014	13:09:02	00:02:48	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	2,37
1464	25/06/2014	13:22:37	00:06:24	VC1-DF-BRASILIA	VC1	6184375081	25% ICMS	5,43
1465	25/06/2014	13:24:05	00:00:05	VC1-DF-BRASILIA	VC1	6192273986	25% ICMS	0,42
1466	25/06/2014	13:26:25	00:02:34	VC1-DF-BRASILIA	VC1	6199572886	25% ICMS	2,20
					VC1	6192273986	25% ICMS	0,42

TRIBUNAL SUPERIOR ELEITORAL
Fls. 14
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SERVICOS OI - Continuação

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1468	25/06/2014	13:38:34	00:01:03	VC1-DF-BRASILIA	VC1	6186393402	25% ICMS	0,93
1469	25/06/2014	13:40:32	00:02:03	VC1-DF-BRASILIA	VC1	6185274559	25% ICMS	1,78
1470	25/06/2014	14:22:58	00:10:01	VC1-DF-BRASILIA	VC1	6199945533	25% ICMS	8,57
1471	25/06/2014	14:37:44	00:00:29	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	0,42
1472	25/06/2014	14:50:27	00:00:06	VC1-DF-BRASILIA	VC1	6184300194	25% ICMS	0,42
1473	25/06/2014	14:52:50	00:02:42	VC1-DF-BRASILIA	VC1	6191720191	25% ICMS	2,29
1474	25/06/2014	15:06:02	00:01:34	VC1-DF-BRASILIA	VC1	6199701866	25% ICMS	1,35
1475	25/06/2014	15:19:35	00:00:23	VC1-DF-BRASILIA	VC1	6192356286	25% ICMS	0,42
1476	25/06/2014	15:27:11	00:00:46	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
1477	25/06/2014	15:30:40	00:03:50	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	3,31
1478	25/06/2014	15:30:42	00:01:04	VC1-DF-BRASILIA	VC1	6184465626	25% ICMS	0,93
1479	25/06/2014	15:34:07	00:00:08	VC1-DF-BRASILIA	VC1	6192356286	25% ICMS	0,42
1480	25/06/2014	15:40:33	00:01:10	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,01
1481	25/06/2014	15:43:47	00:01:26	VC1-DF-BRASILIA	VC1	6186367081	25% ICMS	1,27
1482	25/06/2014	15:46:17	00:01:35	VC1-DF-BRASILIA	VC1	6198142754	25% ICMS	1,35
1483	25/06/2014	15:49:07	00:00:55	VC1-DF-BRASILIA	VC1	6199821766	25% ICMS	0,84
1484	25/06/2014	15:50:11	00:00:05	VC1-DF-BRASILIA	VC1	6199821766	25% ICMS	0,42
1485	25/06/2014	16:00:28	00:07:32	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	6,45
1486	25/06/2014	16:04:25	00:00:26	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,42
1487	25/06/2014	16:04:34	00:01:29	VC1-DF-BRASILIA	VC1	6193571999	25% ICMS	1,27
1488	25/06/2014	16:10:36	00:03:21	VC1-DF-BRASILIA	VC1	6199653258	25% ICMS	2,88
1489	25/06/2014	16:18:13	00:01:34	VC1-DF-BRASILIA	VC1	6199213660	25% ICMS	1,35
1490	25/06/2014	16:29:15	00:01:07	VC1-DF-BRASILIA	VC1	6195399584	25% ICMS	1,01
1491	25/06/2014	16:42:24	00:00:52	VC1-DF-BRASILIA	VC1	6196373153	25% ICMS	0,76
1492	25/06/2014	16:44:56	00:00:05	VC1-DF-BRASILIA	VC1	6199121322	25% ICMS	0,42
1493	25/06/2014	16:45:44	00:01:35	VC1-DF-BRASILIA	VC1	6199092925	25% ICMS	1,35
1494	25/06/2014	16:47:55	00:04:11	VC1-DF-BRASILIA	VC1	6184040340	25% ICMS	3,56
1495	25/06/2014	16:59:00	00:00:08	VC1-DF-BRASILIA	VC1	6181380121	25% ICMS	0,42
1496	25/06/2014	17:03:05	00:02:51	VC1-DF-BRASILIA	VC1	6196611935	25% ICMS	2,46
1497	25/06/2014	17:08:52	00:00:07	VC1-DF-BRASILIA	VC1	6199169837	25% ICMS	0,42
1498	25/06/2014	17:10:43	00:00:04	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1499	25/06/2014	17:11:39	00:01:20	VC1-DF-BRASILIA	VC1	6198740322	25% ICMS	1,18
1500	25/06/2014	17:12:50	00:03:05	VC1-DF-BRASILIA	VC1	6182022460	25% ICMS	2,63
1501	25/06/2014	17:14:56	00:03:23	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	2,88
1502	25/06/2014	17:18:32	00:01:44	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,52
1503	25/06/2014	17:19:50	00:11:24	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	9,67
1504	25/06/2014	17:21:26	00:00:18	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
1505	25/06/2014	17:22:40	00:00:58	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,84
1506	25/06/2014	17:25:56	00:00:25	VC1-DF-BRASILIA	VC1	6198258787	25% ICMS	0,42
1507	25/06/2014	17:27:05	00:04:10	VC1-DF-BRASILIA	VC1	6181312411	25% ICMS	3,56
1508	25/06/2014	17:27:06	00:00:55	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,84
1509	25/06/2014	17:30:05	00:00:14	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
1510	25/06/2014	17:46:06	00:00:24	VC1-DF-BRASILIA	VC1	6183420540	25% ICMS	0,42
1511	25/06/2014	17:53:18	00:02:00	VC1-DF-BRASILIA	VC1	6199821766	25% ICMS	1,69
1512	25/06/2014	16:00:10	00:01:44	VC1-DF-BRASILIA	VC1	6182750019	25% ICMS	1,52
1513	25/06/2014	18:12:23	00:00:36	VC1-DF-BRASILIA	VC1	6181375160	25% ICMS	0,50
1514	25/06/2014	18:18:10	00:18:52	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	16,04
1515	25/06/2014	18:22:30	00:00:09	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1516	25/06/2014	18:31:12	00:01:08	VC1-DF-BRASILIA	VC1	6181055800	25% ICMS	1,01
1517	25/06/2014	18:35:51	00:11:30	VC1-DF-BRASILIA	VC1	6184072634	25% ICMS	9,76
1518	25/06/2014	19:05:08	00:00:33	VC1-DF-BRASILIA	VC1	6184237414	25% ICMS	0,50
1519	25/06/2014	19:33:17	00:02:23	VC1-DF-BRASILIA	VC1	6196598780	25% ICMS	2,03
1520	25/06/2014	19:40:07	00:02:57	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	2,54
1521	25/06/2014	20:53:14	00:01:03	VC1-DF-BRASILIA	VC1	6182022460	25% ICMS	0,93
1522	25/06/2014	21:33:25	00:03:37	VC1-DF-BRASILIA	VC1	6182022460	25% ICMS	3,14
1523	25/06/2014	22:02:57	00:00:53	VC1-DF-BRASILIA	VC1	6184465626	25% ICMS	0,76
1524	26/06/2014	06:56:17	00:01:14	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,10
1525	26/06/2014	08:05:50	00:00:15	VC1-DF-BRASILIA	VC1	6193654849	25% ICMS	0,42
1526	26/06/2014	08:41:35	00:02:05	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	1,78
1527	26/06/2014	09:07:39	00:05:10	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	4,41
1528	26/06/2014	09:12:28	00:01:27	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,27
1529	26/06/2014	09:16:10	00:06:41	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	5,68
1530	26/06/2014	09:16:19	00:00:20	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1531	26/06/2014	09:22:35	00:09:41	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	8,23
1532	26/06/2014	09:29:56	00:02:30	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	2,12
1533	26/06/2014	09:36:04	00:00:36	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,50
1534	26/06/2014	11:00:54	00:00:12	VC1-DF-BRASILIA	VC1	6191512464	25% ICMS	0,42
1535	26/06/2014	11:01:51	00:08:45	VC1-DF-BRASILIA	VC1	6184710240	25% ICMS	7,46
1536	26/06/2014	11:11:21	00:01:14	VC1-DF-BRASILIA	VC1	6184745983	25% ICMS	1,10
1537	26/06/2014	11:15:13	00:00:22	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
1538	26/06/2014	11:39:20	00:09:27	VC1-DF-BRASILIA	VC1	6199540607	25% ICMS	8,06
1539	26/06/2014	11:45:53	00:00:30	VC1-DF-BRASILIA	VC1	6191187191	25% ICMS	0,42
1540	26/06/2014	11:49:01	00:03:02	VC1-DF-BRASILIA	VC1	6181319813	25% ICMS	2,63
1541	26/06/2014	11:52:37	00:01:05	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,93
1542	26/06/2014	11:53:08	00:01:13	VC1-DF-BRASILIA	VC1	6192792254	25% ICMS	1,10
1543	26/06/2014	12:02:56	00:00:37	VC1-DF-BRASILIA	VC1	6199024429	25% ICMS	0,59
1544	26/06/2014	12:04:52	00:00:37	VC1-DF-BRASILIA	VC1	6199842060	25% ICMS	0,59
1545	26/06/2014	12:05:08	00:01:46	VC1-DF-BRASILIA	VC1	6181728969	25% ICMS	1,52
1546	26/06/2014	12:07:23	00:03:23	VC1-DF-BRASILIA	VC1	6182041707	25% ICMS	2,88
1547	26/06/2014	12:07:54	00:00:22	VC1-DF-BRASILIA	VC1	6181728969	25% ICMS	0,42
1548	26/06/2014	12:08:51	00:02:45	VC1-DF-BRASILIA	VC1	6192520625	25% ICMS	2,37
1549	26/06/2014	12:31:23	00:04:21	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	3,73
1550	26/06/2014	12:33:22	00:01:31	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	1,35
1551	26/06/2014	12:37:45	00:00:23	VC1-DF-BRASILIA	VC1	6184681247	25% ICMS	0,42
1552	26/06/2014	12:48:05	00:00:30	VC1-DF-BRASILIA	VC1	6183601676	25% ICMS	0,42
1553	26/06/2014	12:51:36	00:02:20	VC1-DF-BRASILIA	VC1	6182750019	25% ICMS	2,03
1554	26/06/2014	13:04:20	00:00:21	VC1-DF-BRASILIA	VC1	6184040340	25% ICMS	0,42
1555	26/06/2014	13:05:55	00:02:36	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	2,29
1556	26/06/2014	13:21:03	00:02:35	VC1-DF-BRASILIA	VC1	6193654849	25% ICMS	2,20
1557	26/06/2014	13:55:06	00:01:48	VC1-DF-BRASILIA	VC1	6181825010	25% ICMS	1,52
1558	26/06/2014	14:01:53	00:00:42	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,59

1783	30/06/2014	16:46:32	00:05:42	VC1-DF-BRASILIA	VC1	6184602029	25% ICMS	4,83
1784	30/06/2014	16:52:49	00:02:20	VC1-DF-BRASILIA	VC1	6184129388	25% ICMS	2,03
1785	30/06/2014	16:57:35	00:02:31	VC1-DF-BRASILIA	VC1	6181823010	25% ICMS	2,20
1786	30/06/2014	17:00:52	00:02:57	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	2,54
1787	30/06/2014	17:06:55	00:00:44	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,67
1788	30/06/2014	17:11:56	00:00:12	VC1-DF-BRASILIA	VC1	6195341252	25% ICMS	0,42
1789	30/06/2014	17:22:48	00:01:11	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,01
1790	30/06/2014	17:23:02	00:01:00	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,84
1791	30/06/2014	17:44:51	00:01:15	VC1-DF-BRASILIA	VC1	6196080283	25% ICMS	1,10
1792	30/06/2014	17:46:59	00:00:45	VC1-DF-BRASILIA	VC1	6184129388	25% ICMS	0,67
1793	30/06/2014	17:50:19	00:01:50	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,61
1794	30/06/2014	17:55:40	00:01:41	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,44
1795	30/06/2014	17:56:35	00:01:02	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,93
1796	30/06/2014	17:59:58	00:01:17	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,10
1797	30/06/2014	18:07:26	00:01:00	VC1-DF-BRASILIA	VC1	6198618474	25% ICMS	0,84
1798	30/06/2014	18:18:39	00:01:41	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,44
1799	30/06/2014	18:27:43	00:00:31	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,50
1800	30/06/2014	18:51:06	00:00:21	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1801	30/06/2014	18:56:36	00:00:53	VC1-DF-BRASILIA	VC1	6181901113	25% ICMS	0,76
1802	30/06/2014	18:58:11	00:01:06	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,93
1803	30/06/2014	19:01:56	00:00:26	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1804	30/06/2014	19:04:29	00:00:13	VC1-DF-BRASILIA	VC1	6195549778	25% ICMS	0,42
1805	30/06/2014	19:05:12	00:00:50	VC1-DF-BRASILIA	VC1	6196611313	25% ICMS	0,76
1806	30/06/2014	19:07:05	00:00:16	VC1-DF-BRASILIA	VC1	6192276463	25% ICMS	0,42
1807	30/06/2014	19:07:35	00:01:10	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,01
1808	30/06/2014	19:26:04	00:00:31	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,50
1809	30/06/2014	19:32:09	00:00:33	VC1-DF-BRASILIA	VC1	6192139146	25% ICMS	0,50
1810	30/06/2014	19:33:12	00:00:34	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,50
1811	30/06/2014	19:52:14	00:01:26	VC1-DF-BRASILIA	VC1	6182750019	25% ICMS	1,27
1812	30/06/2014	21:18:03	00:00:43	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,67
Total CHAMADAS LOCAIS PARA MOVEL								1.006,14

Total Nota Fiscal OI	**12.100,9**

DOCUMENTO FINANCEIRO - Nº 000.189.510

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	Valor
1813	ATUALIZACAO DE VALORES	02/07/2014	20140624/20140630	22,67
1814	MULTA DE CONTA	02/07/2014	20140624/20140630	222,12
Total ITENS FINANCEIROS				244,79

Total Documento Financeiro	**244,79**

310301 / DF.FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT_760.AFP

310301 / DF.FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT_760.AFP

1626	27/06/2014	09:23:38	00:00:37	VC1-DF-BRASILIA	VC1	6195768276	25% ICMS	0,59
1627	27/06/2014	09:26:59	00:00:09	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,42
1628	27/06/2014	09:36:04	00:04:06	VC1-DF-BRASILIA	VC1	6191021980	25% ICMS	3,48
1629	27/06/2014	09:40:04	00:02:53	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	2,46
1630	27/06/2014	09:40:59	00:08:30	VC1-DF-BRASILIA	VC1	6178197490	25% ICMS	7,21
1631	27/06/2014	09:42:25	00:09:58	VC1-DF-BRASILIA	VC1	6195582878	25% ICMS	8,48
1632	27/06/2014	09:43:29	00:04:19	VC1-DF-BRASILIA	VC1	6198775023	25% ICMS	3,73
1633	27/06/2014	09:47:21	00:00:12	VC1-DF-BRASILIA	VC1	6195286549	25% ICMS	0,42
1634	27/06/2014	09:48:21	00:00:17	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,42
1635	27/06/2014	09:53:16	00:01:17	VC1-DF-BRASILIA	VC1	6196855991	25% ICMS	1,10
1636	27/06/2014	09:58:26	00:03:05	VC1-DF-BRASILIA	VC1	6193930902	25% ICMS	2,63
1637	27/06/2014	10:14:32	00:02:35	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	2,20
1638	27/06/2014	10:14:55	00:00:19	VC1-DF-BRASILIA	VC1	6196768276	25% ICMS	0,42
1639	27/06/2014	10:36:31	00:00:40	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,59
1640	27/06/2014	10:44:31	00:01:42	VC1-DF-BRASILIA	VC1	6199424048	25% ICMS	1,44
1641	27/06/2014	10:48:51	00:00:10	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
1642	27/06/2014	10:56:43	00:00:35	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,50
1643	27/06/2014	10:58:52	00:04:26	VC1-DF-BRASILIA	VC1	6199767532	25% ICMS	3,81
1644	27/06/2014	11:02:15	00:01:47	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	1,52
1645	27/06/2014	11:04:21	00:03:34	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	3,05
1646	27/06/2014	11:07:59	00:00:12	VC1-DF-BRASILIA	VC1	6193654849	25% ICMS	0,42
1647	27/06/2014	11:08:11	00:02:20	VC1-DF-BRASILIA	VC1	6186639803	25% ICMS	2,03
1648	27/06/2014	11:15:24	00:00:39	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	0,59
1649	27/06/2014	11:15:30	00:02:08	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,86
1650	27/06/2014	11:20:08	00:02:15	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	1,95
1651	27/06/2014	11:25:18	00:05:34	VC1-DF-BRASILIA	VC1	6196487329	25% ICMS	4,75
1652	27/06/2014	11:41:40	00:06:18	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	5,34
1653	27/06/2014	11:44:08	00:01:05	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	0,93
1654	27/06/2014	11:46:37	00:02:39	VC1-DF-BRASILIA	VC1	6185867813	25% ICMS	2,29
1655	27/06/2014	11:50:52	00:00:27	VC1-DF-BRASILIA	VC1	6185551139	25% ICMS	0,42
1656	27/06/2014	11:59:47	00:04:17	VC1-DF-BRASILIA	VC1	6193085106	25% ICMS	3,64
1657	27/06/2014	12:03:15	00:01:34	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	1,35
1658	27/06/2014	12:03:43	00:01:02	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,93

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TRIBUNAL SUPERIOR ELEITORAL
Fls. 15
DILIGÊNCIA

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1659	27/06/2014	12:05:52	00:00:13	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
1660	27/06/2014	12:06:30	00:02:49	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	2,46
1661	27/06/2014	12:08:33	00:00:30	VC1-DF-BRASILIA	VC1	6192791886	25% ICMS	0,42
1662	27/06/2014	12:14:17	00:01:30	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	1,27
1663	27/06/2014	12:17:20	00:04:32	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	3,90
1664	27/06/2014	12:20:57	00:02:31	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	2,20
1665	27/06/2014	12:27:44	00:00:08	VC1-DF-BRASILIA	VC1	6199999004	25% ICMS	0,42
1666	27/06/2014	12:38:14	00:03:17	VC1-DF-BRASILIA	VC1	6181156611	25% ICMS	2,80
1667	27/06/2014	12:40:21	00:00:58	VC1-DF-BRASILIA	VC1	6196681313	25% ICMS	0,84
1668	27/06/2014	12:45:15	00:02:43	VC1-DF-BRASILIA	VC1	6181156611	25% ICMS	2,37
1669	27/06/2014	12:45:16	00:01:34	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	1,35
1670	27/06/2014	12:49:55	00:01:37	VC1-DF-BRASILIA	VC1	6196280318	25% ICMS	1,44
1671	27/06/2014	12:50:32	00:00:19	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1672	27/06/2014	13:12:33	00:00:11	VC1-DF-BRASILIA	VC1	6191062512	25% ICMS	0,42
1673	27/06/2014	13:13:05	00:04:56	VC1-DF-BRASILIA	VC1	6191062512	25% ICMS	4,24
1674	27/06/2014	13:23:19	00:00:25	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
1675	27/06/2014	14:15:38	00:00:43	VC1-DF-BRASILIA	VC1	6195552379	25% ICMS	0,67
1676	27/06/2014	14:17:20	00:06:00	VC1-DF-BRASILIA	VC1	6181375160	25% ICMS	5,09
1677	27/06/2014	14:23:02	00:00:57	VC1-DF-BRASILIA	VC1	6184465626	25% ICMS	0,84
1678	27/06/2014	14:34:27	00:00:17	VC1-DF-BRASILIA	VC1	6181210409	25% ICMS	0,42
1679	27/06/2014	14:36:20	00:01:02	VC1-DF-BRASILIA	VC1	6192547057	25% ICMS	0,93
1680	27/06/2014	14:44:46	00:02:39	VC1-DF-BRASILIA	VC1	6192949515	25% ICMS	2,29
1681	27/06/2014	14:46:33	00:00:09	VC1-DF-BRASILIA	VC1	6193201438	25% ICMS	0,42
1682	27/06/2014	14:46:58	00:01:33	VC1-DF-BRASILIA	VC1	6192280007	25% ICMS	1,35
1683	27/06/2014	14:58:10	00:05:06	VC1-DF-BRASILIA	VC1	6185844206	25% ICMS	4,32
1684	27/06/2014	15:15:54	00:00:36	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,50
1685	27/06/2014	15:22:37	00:08:02	VC1-DF-BRASILIA	VC1	6184665285	25% ICMS	6,87
1686	27/06/2014	15:25:08	00:01:27	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	1,27
1687	27/06/2014	15:27:41	00:00:42	VC1-DF-BRASILIA	VC1	6199218815	25% ICMS	0,59
1688	27/06/2014	16:00:19	00:04:51	VC1-DF-BRASILIA	VC1	6192043011	25% ICMS	4,15
1689	27/06/2014	16:02:48	00:02:04	VC1-DF-BRASILIA	VC1	6192229824	25% ICMS	1,78
1690	27/06/2014	16:05:39	00:01:15	VC1-DF-BRASILIA	VC1	6182245870	25% ICMS	1,10
1691	27/06/2014	16:11:01	00:01:15	VC1-DF-BRASILIA	VC1	6199572866	25% ICMS	1,10
1692	27/06/2014	16:12:43	00:01:36	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,35
1693	27/06/2014	16:13:40	00:01:35	VC1-DF-BRASILIA	VC1	6181164900	25% ICMS	1,35
1694	27/06/2014	16:15:02	00:00:52	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	0,76
1695	27/06/2014	16:17:41	00:00:22	VC1-DF-BRASILIA	VC1	6181164900	25% ICMS	0,42
1696	27/06/2014	16:21:26	00:00:28	VC1-DF-BRASILIA	VC1	6181375160	25% ICMS	0,42
1697	27/06/2014	16:22:55	00:04:33	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	3,90
1698	27/06/2014	16:28:10	00:07:47	VC1-DF-BRASILIA	VC1	6192280007	25% ICMS	6,62
1699	27/06/2014	16:36:36	00:03:13	VC1-DF-BRASILIA	VC1	6182750019	25% ICMS	2,80
1700	27/06/2014	16:36:39	00:00:18	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1701	27/06/2014	16:40:11	00:01:43	VC1-DF-BRASILIA	VC1	6196681313	25% ICMS	1,52
1702	27/06/2014	16:42:44	00:00:29	VC1-DF-BRASILIA	VC1	6198211313	25% ICMS	0,42
1703	27/06/2014	16:44:20	00:05:07	VC1-DF-BRASILIA	VC1	6196811313	25% ICMS	4,41
1704	27/06/2014	16:55:42	00:03:27	VC1-DF-BRASILIA	VC1	6184040340	25% ICMS	2,97
1705	27/06/2014	17:00:07	00:00:57	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,84
1706	27/06/2014	17:01:06	00:04:00	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	3,39
1707	27/06/2014	17:04:00	00:01:02	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,93
1708	27/06/2014	17:04:29	00:02:29	VC1-DF-BRASILIA	VC1	6199764949	25% ICMS	2,12
1709	27/06/2014	17:06:35	00:00:23	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1710	27/06/2014	17:26:03	00:00:30	VC1-DF-BRASILIA	VC1	6196280318	25% ICMS	0,42
1711	27/06/2014	17:29:06	00:03:03	VC1-DF-BRASILIA	VC1	6192924484	25% ICMS	2,63
1712	27/06/2014	17:48:40	00:00:29	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	0,42
1713	27/06/2014	17:50:13	00:00:13	VC1-DF-BRASILIA	VC1	6191970047	25% ICMS	0,42
1714	27/06/2014	18:06:23	00:01:39	VC1-DF-BRASILIA	VC1	6199966277	25% ICMS	1,44
1715	27/06/2014	18:07:03	00:00:57	VC1-DF-BRASILIA	VC1	6191597289	25% ICMS	0,84
1716	27/06/2014	18:09:15	00:03:11	VC1-DF-BRASILIA	VC1	6199635127	25% ICMS	2,71
1717	27/06/2014	18:10:40	00:00:50	VC1-DF-BRASILIA	VC1	6185415951	25% ICMS	0,76
1718	27/06/2014	18:12:14	00:00:33	VC1-DF-BRASILIA	VC1	6185957852	25% ICMS	0,50
1719	27/06/2014	18:14:15	00:00:21	VC1-DF-BRASILIA	VC1	6185415951	25% ICMS	0,42
1720	27/06/2014	19:01:52	00:00:44	VC1-DF-BRASILIA	VC1	6182750019	25% ICMS	0,67
1721	27/06/2014	19:01:55	00:00:07	VC1-DF-BRASILIA	VC1	6181210409	25% ICMS	0,42
1722	27/06/2014	19:05:11	00:00:54	VC1-DF-BRASILIA	VC1	6192276463	25% ICMS	0,76
1723	27/06/2014	19:11:57	00:01:19	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,18
1724	27/06/2014	19:24:48	00:17:40	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	15,02
1725	27/06/2014	19:46:05	00:00:25	VC1-DF-BRASILIA	VC1	6185957852	25% ICMS	0,42
1726	27/06/2014	19:54:10	00:00:31	VC1-DF-BRASILIA	VC1	6185415951	25% ICMS	0,50
1727	27/06/2014	20:15:49	00:00:26	VC1-DF-BRASILIA	VC1	6181426242	25% ICMS	0,42
1728	27/06/2014	20:16:57	00:00:18	VC1-DF-BRASILIA	VC1	6198011669	25% ICMS	0,42
1729	30/06/2014	07:37:44	00:00:10	VC1-DF-BRASILIA	VC1	6192824031	25% ICMS	0,42
1730	30/06/2014	07:43:00	00:00:20	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	0,42
1731	30/06/2014	07:47:18	00:05:20	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	4,58
1732	30/06/2014	08:16:21	00:00:57	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,84
1733	30/06/2014	08:47:47	00:01:36	VC1-DF-BRASILIA	VC1	6196740092	25% ICMS	1,35
1734	30/06/2014	08:57:21	00:02:42	VC1-DF-BRASILIA	VC1	6184167099	25% ICMS	2,29
1735	30/06/2014	09:07:55	00:00:08	VC1-DF-BRASILIA	VC1	6199817217	25% ICMS	0,42
1736	30/06/2014	09:11:09	00:02:45	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	2,37
1737	30/06/2014	09:19:03	00:02:14	VC1-DF-BRASILIA	VC1	6191972558	25% ICMS	1,95
1738	30/06/2014	09:22:15	00:03:40	VC1-DF-BRASILIA	VC1	6181203228	25% ICMS	3,14
1739	30/06/2014	09:34:32	00:04:06	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	3,48
1740	30/06/2014	09:56:24	00:01:12	VC1-DF-BRASILIA	VC1	6184465626	25% ICMS	1,01
1741	30/06/2014	10:05:08	00:01:02	VC1-DF-BRASILIA	VC1	6182747777	25% ICMS	0,93
1742	30/06/2014	10:05:21	00:00:27	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1743	30/06/2014	10:12:35	00:05:57	VC1-DF-BRASILIA	VC1	6196766232	25% ICMS	5,09
1744	30/06/2014	10:19:15	00:01:13	VC1-DF-BRASILIA	VC1	6198245929	25% ICMS	1,10
1745	30/06/2014	10:24:42	00:00:49	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,76
1746	30/06/2014	10:26:02	00:01:32	VC1-DF-BRASILIA	VC1	6199259197	25% ICMS	1,35
1747	30/06/2014	10:28:14	00:04:37	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	3,98
1748	30/06/2014	10:30:20	00:19:41	VC1-DF-BRASILIA	VC1	6198650794	25% ICMS	16,72
1749	30/06/2014	10:39:52	00:00:28	VC1-DF-BRASILIA	VC1	6198618474	25% ICMS	0,42

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1750	30/06/2014	10:41:05	00:01:38	VC1-DF-BRASILIA	VC1	6181203228	25% ICMS	1,44
1751	30/06/2014	10:42:33	00:00:04	VC1-DF-BRASILIA	VC1	6198618474	25% ICMS	0,42
1752	30/06/2014	10:43:29	00:00:22	VC1-DF-BRASILIA	VC1	6192965254	25% ICMS	0,42
1753	30/06/2014	10:46:16	00:00:13	VC1-DF-BRASILIA	VC1	6192965254	25% ICMS	0,42
1754	30/06/2014	10:50:47	00:10:58	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	9,33
1755	30/06/2014	10:56:33	00:03:12	VC1-DF-BRASILIA	VC1	6181205516	25% ICMS	2,71
1756	30/06/2014	10:58:50	00:00:37	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	0,59
1757	30/06/2014	11:09:37	00:01:09	VC1-DF-BRASILIA	VC1	6184688186	25% ICMS	1,01
1758	30/06/2014	11:11:23	00:00:18	VC1-DF-BRASILIA	VC1	6184710240	25% ICMS	0,42
1759	30/06/2014	11:11:36	00:01:01	VC1-DF-BRASILIA	VC1	6182750019	25% ICMS	0,93
1760	30/06/2014	11:12:11	00:00:34	VC1-DF-BRASILIA	VC1	6184710240	25% ICMS	0,50
1761	30/06/2014	11:13:50	00:00:34	VC1-DF-BRASILIA	VC1	6184710240	25% ICMS	0,50
1762	30/06/2014	11:18:05	00:00:57	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	0,84
1763	30/06/2014	11:40:25	00:00:19	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
1764	30/06/2014	11:46:13	00:00:10	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1765	30/06/2014	11:47:35	00:03:12	VC1-DF-BRASILIA	VC1	6182853343	25% ICMS	2,71
1766	30/06/2014	11:56:35	00:02:25	VC1-DF-BRASILIA	VC1	6198052858	25% ICMS	2,12
1767	30/06/2014	11:57:42	00:02:51	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	2,46
1768	30/06/2014	13:12:49	00:03:40	VC1-DF-BRASILIA	VC1	6199826960	25% ICMS	3,14
1769	30/06/2014	13:13:07	00:18:25	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	15,70
1770	30/06/2014	13:32:07	00:03:22	VC1-DF-BRASILIA	VC1	6193593528	25% ICMS	2,88
1771	30/06/2014	14:17:40	00:02:38	VC1-DF-BRASILIA	VC1	6193353353	25% ICMS	2,29
1772	30/06/2014	14:34:45	00:10:20	VC1-DF-BRASILIA	VC1	6195210711	25% ICMS	8,82
1773	30/06/2014	14:39:06	00:02:09	VC1-DF-BRASILIA	VC1	6192260007	25% ICMS	1,8[illegible]
1774	30/06/2014	15:08:16	00:06:25	VC1-DF-BRASILIA	VC1	6196374995	25% ICMS	5,5[illegible]
1775	30/06/2014	15:11:31	00:02:11	VC1-DF-BRASILIA	VC1	6192069573	25% ICMS	1,86
1776	30/06/2014	15:14:40	00:02:32	VC1-DF-BRASILIA	VC1	6191045216	25% ICMS	2,20
1777	30/06/2014	15:34:51	00:04:16	VC1-DF-BRASILIA	VC1	6181375160	25% ICMS	3,64
1778	30/06/2014	15:45:23	00:02:08	VC1-DF-BRASILIA	VC1	6186211313	25% ICMS	1,86
1779	30/06/2014	16:07:14	00:02:02	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	1,78
1780	30/06/2014	16:12:48	00:02:04	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,78
1781	30/06/2014	16:16:57	00:07:37	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	6,53
1782	30/06/2014	16:28:32	00:02:59	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	2,54
1783	30/06/2014	16:46:32	00:05:42	VC1-DF-BRASILIA	VC1	6184602029	25% ICMS	4,83
1784	30/06/2014	16:52:49	00:02:26	VC1-DF-BRASILIA	VC1	6184129388	25% ICMS	2,03
1785	30/06/2014	16:57:35	00:02:31	VC1-DF-BRASILIA	VC1	6181823010	25% ICMS	2,20
1786	30/06/2014	17:00:52	00:02:57	VC1-DF-BRASILIA	VC1	6198065106	25% ICMS	2,54
1787	30/06/2014	17:08:55	00:00:44	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,67
1788	30/06/2014	17:11:56	00:00:12	VC1-DF-BRASILIA	VC1	6195341252	25% ICMS	0,42
1789	30/06/2014	17:22:48	00:01:11	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,01
1790	30/06/2014	17:23:02	00:01:00	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,84
1791	30/06/2014	17:44:51	00:01:15	VC1-DF-BRASILIA	VC1	6196030283	25% ICMS	1,10
1792	30/06/2014	17:46:59	00:00:45	VC1-DF-BRASILIA	VC1	6184129388	25% ICMS	0,67
1793	30/06/2014	17:50:19	00:01:50	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,61
1794	30/06/2014	17:55:40	00:01:41	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,44
1795	30/06/2014	17:56:35	00:01:02	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,93
1796	30/06/2014	17:59:56	00:01:17	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,10
1797	30/06/2014	18:07:26	00:01:00	VC1-DF-BRASILIA	VC1	6198618474	25% ICMS	0,84
1798	30/06/2014	18:18:39	00:01:41	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,44
1799	30/06/2014	18:27:43	00:00:31	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,50
1800	30/06/2014	18:51:06	00:00:21	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1801	30/06/2014	18:56:36	00:00:53	VC1-DF-BRASILIA	VC1	6181901113	25% ICMS	0,76
1802	30/06/2014	18:58:11	00:01:06	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,93
1803	30/06/2014	19:01:56	00:00:26	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1804	30/06/2014	19:04:29	00:00:13	VC1-DF-BRASILIA	VC1	6195549776	25% ICMS	0,42
1805	30/06/2014	19:05:12	00:00:50	VC1-DF-BRASILIA	VC1	6196611313	25% ICMS	0,76
1806	30/06/2014	19:07:05	00:00:16	VC1-DF-BRASILIA	VC1	6192276463	25% ICMS	0,42
1807	30/06/2014	19:07:35	00:01:10	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,01
1808	30/06/2014	19:26:04	00:00:31	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,50
1809	30/06/2014	19:32:09	00:00:33	VC1-DF-BRASILIA	VC1	6192139146	25% ICMS	0
1810	30/06/2014	19:33:12	00:00:34	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0
1811	30/06/2014	19:52:14	00:01:28	VC1-DF-BRASILIA	VC1	6182750019	25% ICMS	1,[illegible]
1812	30/06/2014	21:18:03	00:00:43	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,67
Total CHAMADAS LOCAIS PARA MOVEL								1.006,14

Total Nota Fiscal OI 12.100,92

DOCUMENTO FINANCEIRO - N° 000.189.510

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	Valor
1813	ATUALIZACAO DE VALORES	02/07/2014	20140624/20140630	22,67
1814	MULTA DE CONTA	02/07/2014	20140624/20140630	222,12
Total ITENS FINANCEIROS				244,79

Total Documento Financeiro 244,79

3103011 / DF FTD15.D201407.G005.OFIC.S001_MODE-7-25F_LT_780.AFP

OI S.A
Período: 06/06/2014 a 05/07/2014

FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 16

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES **NÚMERO DA NF:000.003.896 SÉRIE: B SUB-SÉRIE**

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Número do Cliente: 270019195000006
Contrato Agrupador: 905.278.415-4
Contrato Agrupado: 905.278.415-4
CPF/CNPJ: 00.676.262/0001-70
Data de emissão: 09/07/2014

Período de: 06/06/2014 a 05/07/2014
Telefone Agrupador: 61 3213 1313
Telefone Agrupado: 61 3213 1313
Insc. Estadual: ISENTO

TELEFÔNICA BRASIL S.A.
CNPJ 02.558.157/0002-43 Insc Est. 07.386.218/002-97
SC Norte QD. 04 BL B n° 100 sala 1204, ED. Varig - Asa Norte CEP:70310-500 - Brasilia - DF
Regime Especial: E-04/188376/2001 Via: Única CFOP:05307
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS
Base de Cálculo	2,24
Alíquota	25%
Valor	0,56

RESERVADO AO FISCO
01FF.50D9.E057.F5E2.227C.CD79.BFF3.A9C5

SERV TELEFONICA (DUVIDAS 103 14)

INTERURBANOS

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1815	16/06/2014	09:50:48	00:15:23	CHAMADA PARA 0300		300115212	25% ICMS	1,67
1816	17/06/2014	08:13:06	00:05:14	CHAMADA PARA 0300		300115212	25% ICMS	0,57
Total INTERURBANOS								2,24

DIVERSOS

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1817	02/07/2014	00:00:00	00:00:00	MULTA DE CONTA		20140624/20140630	0%	0,08
Total DIVERSOS								0,08

Total Nota Fiscal TELEFÔNICA	2,32
Valor a pagar	12.348,03

Ter você como cliente é um privilégio Obrigado por pagar sua conta em dia.
PROCON-DF - Tel.: 3212-1500. End.: SCS Venâncio 2000 bl. B - 60, sala 240. CEP: 70.333-900
Emitida por processamento eletrônico de dados conforme autorizado pelo Ato Declaratório nº 011/97 DT/DAT/SUREC/SEFP.

10301 / DF.FTD15.D201407.G005.OFIC.S001_MODE-7-25F_LT_760.AFP

Período: 06/06/2014 a 05/07/2014

000028

FIXO

DOCUMENTO FINANCEIRO **NÚMERO: 000.189.511**

TRIBUNAL SUPERIOR ELEITORAL
Fls. 17

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Número do Cliente: 270019195000006 Período de: 06/06/2014 a 05/07/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3218-8350
Contrato Agrupado: 905.284.093-3 Telefone Agrupado: 61 3218-4881
CPF/CNPJ: 00.676.262/0001-70 Insc. Estadual: ISENTO
Data de emissão: 09/07/2014

Oi S.A
CNPJ: 76.535.764/0326-90 I E: 07.408.927/002-23
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL CEP 70302-903 - Brasília – DF
Regime Especial: E-04/188376/2001 Via: Única CFOP:05307
Natureza da Operação: Serviço de Telecomunicações

DOCUMENTO FINANCEIRO - Nº 000.189.511

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	Valor
1	MULTA DE CONTA	02/07/2014	20140624/20140630	0,02
Total ITENS FINANCEIROS				0,02

Total Documento Financeiro	**0,02**
Valor a pagar	**0,02**

Ter você como cliente é um privilégio. Obrigado por pagar sua conta em dia.
PROCON-DF - Tel.: 3212-1500. End.: SCS Venâncio 2000 bl. B - 60, sala 240. CEP: 70.333-900
Emitida por processamento eletrônico de dados conforme autorizado pelo Ato Declaratório nº 011/97 DT/DAT/SUREC/SEFP.

303042
: 310301 / DF.FTD15.D201407.G005.OFIC.S001_MODE-7-25F_LT_760.AFP

Folha Resumo

Número do Cliente: 270019195000006
Contrato Agrupador: 905.278.415-4
Contrato Agrupado: 905.278.415-4
CPF/CNPJ: 00.676.262/0001-70
I.E.: ISENTO

Período de: 06/06/2014 a 05/07/2014
Telefone Agrupador: 61 3213 1313
Telefone Agrupado: 61 3213 1381
Fatura: 1407.000189510
Classe: TRONCC DDR

OI S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Resumo dos Telefones da Fatura com Nota Fiscal 000.188.393 até 000.188.393

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000.188.393	12.100,92						
Total R$		**12.100,92**						

10301 / DF.FTD15.D2D1407.G005.OFIC.S001_MODE.7-25F_LT_760.AFP

Folha Resumo

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasilia – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

Número do Cliente: 270019195000008 Período de: 06/06/2014 a 05/07/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70

Fls 18

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

TELEFÔNICA BRASIL S/A -
SC Norte QD. 04 BL. B nº 100 sala 1204, ED. Varig - Asa Norte
70310-500 - Brasilia - DF

Resumo dos Telefones da Fatura com Nota Fiscal 000.003.896 até 000.003.896

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000.003.896	2,32						
Total R$		2,32						

Q301 / DF_FTD15.D201407.G005.OFIC.S001_MODE:7-25F_LT:760.AFP

Oi S.A
Período: 06/06/2014 a 05/07/2014

Folha Resumo

FIXO

Número do Cliente: 270019195000006
Contrato Agrupador: 905.278.415-4
Contrato Agrupado: 905.278.415-4
CPF/CNPJ: 00.676.262/0001-70
I.E.: ISENTO

Período de: 06/06/2014 a 05/07/2014
Telefone Agrupador: 61 3213 1313
Telefone Agrupado: 61 3213 1381
Fatura: 1407.000189510
Classe: TRONCO DDR

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Resumo dos Telefones da Fatura com Nota Fiscal 000.189.510 até 000.189.511

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000.189.510	244,79	61 3213 1381	000.189.511	0,02			
Total R$		244,81						

310301 / DF.FTD15.D201407.G005.OFIC.S001_MODE.7-25F_LT_760.AFP

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
24/07/2014 - AUTOATENDIMENTO - 13.34.39
3344803344 SEGUNDA VIA 0023

COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio	BRASIL TELECOM (DF)	
Codigo de Barras	84600000123-6	48050014905-3
	27841520140-1	73214400000-5
Data do pagamento		23/07/2014
Valor em Dinheiro		12.348,05
Valor em Cheque		0,00
Valor Total		12.348,05

DOCUMENTO: 072316
AUTENTICACAO SISBB: 3.198.E4E.657.A3E.065

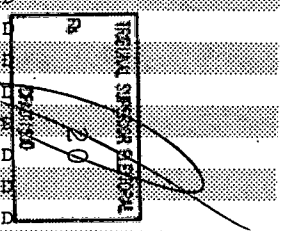
TRIBUNAL SUPERIOR ELEITORAL
Fls. 19
ORIGINAL

BANCO DO BRASIL

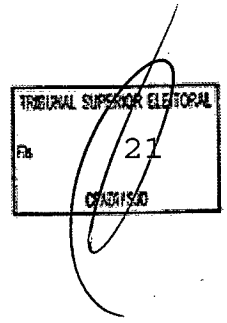
Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078736	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078737	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078738	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078739	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078740	7,80 D	801.884,86 C
23.07.2014		470-Transferência on line	99026			661230000034650	1.872,40 D	
23.07.2014		470-Transferência on line	99026			663687000285082	23.462,50 D	
23.07.2014		393-TED Transf.Eletr.Disponivel	13105			072301	75.000,00 D	
23.07.2014		393-TED Transf.Eletr.Disponivel	13105			072302	75.000,00 D	
23.07.2014		375-Impostos	13105			072303	3.314,08 D	
23.07.2014		375-Impostos	13105			072304	76.629,66 D	
23.07.2014		375-Impostos	13105			072305	2.845,72 D	
23.07.2014		375-Impostos	13105			072306	33.334,30 D	
23.07.2014		196-INSS Arrecadação	13105			072307	116.901,51 D	
23.07.2014		375-Impostos	13105			072308	29,76 D	
23.07.2014		375-Impostos	13105			072309	78,54 D	
23.07.2014		375-Impostos	13105			072310	27.113,05 D	
23.07.2014		109-Pagamento de Título	13105			072311	47.328,00 D	
23.07.2014		109-Pagamento de Título	13105			072312	33.234,50 D	
23.07.2014		109-Pagamento de Título	13105			072313	3.860,00 D	
23.07.2014		393-TED Transf.Eletr.Disponivel	13105			072314	41.780,00 D	
23.07.2014		393-TED Transf.Eletr.Disponivel	13105			072315	18.482,48 D	
23.07.2014		363-Pagamento conta telefone	13105			072316	12.348,05 D	
23.07.2014		363-Pagamento conta telefone	13105			072317	7.390,00 D	
23.07.2014		109-Pagamento de Título	13105			072318	1.497,93 D	
23.07.2014		109-Pagamento de Título	13105			072319	1.200,00 D	
23.07.2014		375-Impostos	13105			072320	22,81 D	
23.07.2014		109-Pagamento de Título	13105			072321	998,57 D	
23.07.2014		109-Pagamento de Título	13105			072322	7.827,00 D	
23.07.2014		375-Impostos	13105			072323	375,00 D	
23.07.2014		375-Impostos	13105			072324	1.162,50 D	
23.07.2014		109-Pagamento de Título	13105			072325	6.398,70 D	
23.07.2014		109-Pagamento de Título	13105			072326	1.100,40 D	
23.07.2014		109-Pagamento de Título	13105			072327	12.118,43 D	
23.07.2014		109-Pagamento de Título	13105			072328	4.427,70 D	
23.07.2014		109-Pagamento de Título	13105			072329	336,84 D	



Nome: CEB DISTRIBUIÇÃO S/A
Atividade: ENERGIA ELETRICA (0271)
DATA: 09/07/2014



NF 334817

DESCRIÇÃO	DESPESA	VALOR
CONSUMO + CONTRIB. PUBLIC.	0452	957,54
MULTA	0602	25,98
ATUAL. MONETARIA	0599	-
JUROS	0601	1,91
SOMA		**985,43**

Total	**985,43**
PAGTO	**985,43**
Diferença	**-**

CONFERIDO
14 / 04 / 2014
CONTROLADORIA PT
TRIBUNAL SUPERIOR ELEITORAL
Fls. 22

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	3	3	4	8	1	7	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PARC	TIPO		

COMP.ENERGETICA DE BRASILIA
NOME DO FORNECEDOR ABREVIADO

2	3	/	0	7	/	1	4
VENCIMENTO							

MULTA
ADIANT.
VALOR
TOTAL: 985,43

	P	S	1	4	9	5
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	7	0	0	1	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (023) CONTA DE ENERGIA REF. JUNHO/2014 - BSB

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional | Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [X] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

TRIBUNAL SUPERIOR ELEITORAL
Fls. 23
OFICIO

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	10/07/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			38

Favorecido: CEB Distribuição

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E			
Endereço: S I A Trecho 1 Lote 03 área especial			
Bairro: S I A	Cidade: Brasília	UF: DF	
CEP: 71200-010	CPF: 07.522.669/0001-92		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Referente pagamento de fatura Energia Elétrica do 2º Andar do Edifício Toufic do Escritório do PT de Brasília.

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	334817	23/07/2014	985,43	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus, taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
	ESTACIONAMENTO E PEDAGIO	-
		-
		-

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	-
(-) VALOR ADIANTADO EM:	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO

- [ ] NA TESOURARIA - *(das 14:00 as 16:00 horas)*
- [X] VIA BANCÁRIA - *Através de Boletos, Contas e etc.*
- [ ] DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)*

RESPONSAVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

CEB DISTRIBUIÇÃO

SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97
REGIME ESPECIAL - ATO DECLARATÓRIO Nº 021/2006
NUESP/GEESP/DITRI/SUREC/SEF
NF / FATURA DE ENERGIA ELÉTRICA / SERVIÇOS SÉRIE U Nº 00033481/ Fl. 1/1

SEU CÓDIGO

PARTIDO DOS TRABALHADORES
SCS Q 02 LT 36 ED TOUFIC BITAR 2 PV
BRASILIA
CEP: 70.300-000

FATCAM
A TARIFA SOCIAL DE ENERGIA ELÉTRICA – TSEE FOI CRIADA PELA LEI Nº 10.438, DE 26 DE ABRIL DE 2002.

TRIBUNAL SUPERIOR ELEITORAL
Fls. 24
DESENTRANHADO

CONTA MÊS	VENCIMENTO	CONSUMO (kWh)	TOTAL A PAGAR (R$)
06/2014	23/07/2014	2288	995,48

DATAS DAS LEITURAS

ATUAL:	09/07/2014
ANTERIOR:	09/06/2014
APRESENTAÇÃO:	09/07/2014
PRÓXIMO MÊS:	11/08/2014

DADOS DA UNIDADE CONSUMIDORA

CNPJ/CPF:	00067626200017 0
Nº DA UC:	621235
CLASSIFICAÇÃO:	COMERCIAL/TRI
MEDIDOR(ES):	00001233227

LEITURAS DE ENERGIA

	kWh	kVArh
ATUAL:	125075	
ANTERIOR:	122787	
CONSUMO:	2288	
RESÍDUO DE CONSUMO:		
NÚMERO DE DIAS:	30	
FATOR MULTIPLICADOR:	001,00	
FATOR DE POTÊNCIA:		

HISTORICO DE CONSUMO (kWh)

JUL/13	2669	JAN/14	2700
AGO/13	2741	FEV/14	2363
SET/13	2787	MAR/14	2597
OUT/13	3043	ABR/14	2458
NOV/13	2981	MAI/14	2606
DEZ/13	2685	JUN/14	2513

MÉDIA CONSUMO ANUAL: 2646

DESCRIÇÃO DA CONTA

TARIFA FAIXA CONSUMO	2288 kWH	A R$	0,3385739 =	774,65
CONTRIBUICAO DE ILUMINACAO PUBLICA				182,89
MULTA POR ATRASO				16,84
JUROS - CEB				1,91
MULTA P/ATRASO CIP ATE 30 DIAS				9,14

MENSAGENS IMPORTANTES

BANDEIRA TARIFARIA: NO MES 07/2014 VIGORARIA A BANDEIRA VERMELHA, A QUAL IMPLICARIA R$ 0,030 / kWh DE ACRESCIMO AO VALOR DA TARIFA, LIQUIDO DE TRIBUTOS. INFORMACOES COMPLEMENTARES NO VERSO.

Reservado ao Fisco: D1C4.AAE6.E52E.D4AB.E108.22EC.6026.F0F3

COMPOSIÇÃO DA TARIFA

RES. ANEEL 166/05	R$	%
ENERGIA:	414,01	53,44
DISTRIBUIÇÃO:	127,51	21,73
TRANSMISSÃO:	13,84	2,36
TRIBUTOS:	187,84	17,11
ENC. SETORIAIS:	31,45	5,36

IMPOSTOS

BASE DE CÁLCULO (R$):	774,65
ALÍQUOTA(%) :	21,00
ICMS INCLUÍDO NO VALOR DA TARIFA (R$):	162,67
ICMS SOBRE O VALOR DA SUBVENÇÃO (R$):	0,00
VALOR TOTAL DO ICMS (R$) :	162,67
VALOR DO PIS/PASEP (R$) :	4,49
VALOR DO COFINS (R$) :	20,68

INDICADORES DE CONTINUIDADE

	DIC	FIC	DMIC	DICRI
APURADO MENSAL:	0,00	0,00	0,00	
LIMITE MENSAL:	4,35	2,98	2,35	
LIMITE TRIM.:	8,71	5,97		
LIMITE ANUAL:	17,43	11,95		

CONJ. ELÉT.: BRASILIA GERAL
MÊS DE REF.: 05/2014

ENCARGO DE USO DO SISTEMA DE DISTRIBUIÇÃO

R$: 286,11
MÊS DE REF.: 05/2014

CEB DISTRIBUIÇÃO
SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97

SEU CÓDIGO	TOTAL A PAGAR (R$)
MÊS FATURADO	VENCIMENTO
06/2014	23/07/2014

83690000009 9 85430005282 6 71066293173 6 06629311407 1

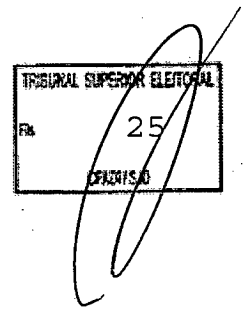
SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
23/07/2014 - AUTOATENDIMENTO - 09.22.34
3344803344 SEGUNDA VIA 0004

COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio CEB		
Codigo de Barras	83690000009-9	85430005282-6
	71066293173-6	06629311407-1
Data do pagamento		22/07/2014
Valor em Dinheiro		985,43
Valor em Cheque		0,00
Valor Total		985,43

DOCUMENTO: 072215
AUTENTICACAO SISBB: 7.61C.529.AC2.386.AA5



BANCO DO BRASIL

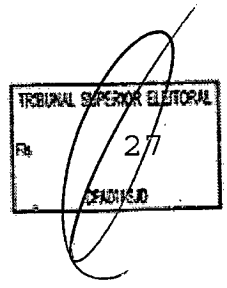
Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		470-Transferência on line	99026			662883000018577	171,95 D	
22.07.2014		470-Transferência on line	99026			662883000020855	318,09 D	
22.07.2014		470-Transferência on line	99026			663129000015128	125,12 D	
22.07.2014		470-Transferência on line	99026			663344000011000	640.853,92 D	
22.07.2014		470-Transferência on line	99026			663344031027900	36.116,00 D	
22.07.2014		470-Transferência on line	99026			663413000000090	14.077,50 D	
22.07.2014		470-Transferência on line	99026			663596000017648	944,64 D	
22.07.2014		470-Transferência on line	99026			664020000035835	710,33 D	
22.07.2014		120-Transferido para Poupança	99026			664418510012704	762,42 D	
22.07.2014		470-Transferência on line	99026			665704000005395	208,77 D	
22.07.2014		470-Transferência on line	99026			665704000005398	663,43 D	
22.07.2014		470-Transferência on line	99026			665704000005400	1.527,38 D	
22.07.2014		470-Transferência on line	99026			665704000005414	443,66 D	
22.07.2014		470-Transferência on line	99026			665704000005427	7.640,01 D	
22.07.2014		470-Transferência on line	99026			665704000005575	821,38 D	
22.07.2014		470-Transferência on line	99026			665704000005693	321,20 D	
22.07.2014		470-Transferência on line	99026			665892000003837	817,43 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072201	10.890,77 D	
22.07.2014		375-Impostos	13105			072202	1.197,50 D	
22.07.2014		109-Pagamento de Titulo	13105			072203	1.832,00 D	
22.07.2014		166-Emissão de DOC	13105			072204	345,80 D	
22.07.2014		166-Emissão de DOC	13105			072205	2.086,00 D	
22.07.2014		166-Emissão de DOC	13105			072206	308,73 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072207	1.511,58 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072208	7.066,07 D	
22.07.2014		375-Impostos	13105			072209	1.349,01 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072210	60.125,86 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072211	2.015,00 D	
22.07.2014		362-Pagamento conta luz	13105			072212	51,25 D	
22.07.2014		362-Pagamento conta luz	13105			072213	426,45 D	
22.07.2014		362-Pagamento conta luz	13105			072214	509,96 D	
22.07.2014		362-Pagamento conta luz	13105			072215	985,43 D	
22.07.2014		362-Pagamento conta luz	13105			072216	1.018,65 D	
22.07.2014		362-Pagamento conta luz	13105			072217	1.356,13 D	
22.07.2014		109-Pagamento de Título	13105			072218	1.255,40 D	
22.07.2014		109-Pagamento de Titulo	13105			072219	25.900,00 D	

TRIBUNAL SUPERIOR ELEITORAL
Fls. 26

Nome: CEB DISTRIBUIÇÃO S/A
Atividade: ENERGIA ELETRICA (0271)
DATA: 09/07/2014



NF 334818

DESCRIÇÃO	DESPESA	VALOR
CONSUMO + CONTRIB. PUBLIC.	0452	989,37
MULTA	0602	27,23
ATUAL. MONETARIA	0599	-
JUROS	0601	2,05
SOMA		**1.018,65**

Total	**1.018,65**
PAGTO	**1.018,65**
Diferença	**-**

CONFERIDO
14/07/2014
CONTROLADORIA PT
TRIBUNAL SUPERIOR ELEITORAL
Fls. 28
DESARQUIVADO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	3	3	4	8	1	8	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PARC	TIPO		

COMP.ENERGETICA DE BRASILIA
NOME DO FORNECEDOR ABREVIADO

2	3	/	0	7	/	1	4
VENCIMENTO							

MULTA
ADIANT.
VALOR
TOTAL: 1.018,65

	P	S	1	4	9	5
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	7	0	0	1	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (023) CONTA DE ENERGIA REF. JUNHO/2014 - BSB

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL

Fls. 29

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	10/07/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			38

Favorecido: **CEB Distribuição**

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	S I A Trecho 1 Lote 03 área especial		
	Bairro: **S I A**	Cidade: **Brasília**	UF: **DF**
	CEP: **71200-010**	CPF: **07.522.669/0001-92**	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: **Referente pagamento de fatura Energia Elétrica do 3º Andar do Edifício Toufic do Escritório do PT de Brasília.**

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	334818	23/07/2014	1.018,65	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus, taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
	ESTACIONAMENTO E PEDAGIO	-
		-
		-

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	-
(-) VALOR ADIANTADO EM:	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	**0,00**

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)

RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

CEB DISTRIBUIÇÃO

SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97
REGIME ESPECIAL - ATO DECLARATÓRIO Nº 021/2006
NUESP/GEESP/DITRI/SUREC/SEF
NF / FATURA DE ENERGIA ELÉTRICA / SERVIÇOS SÉRIE U Nº 000334818 Fl. 1/1

SEU CÓDIGO
[illegible]

PARTIDO DOS TRABALHADORES
SCS Q 02 LT 36 ED TOUFIC BITAR 3 PV
BRASILIA
CEP: 70.300-000

FATCAM
A TARIFA SOCIAL DE ENERGIA ELÉTRICA – TSEE FOI CRIADA PELA LEI Nº 10.438, DE 26 DE ABRIL DE 2002.

TRIBUNAL SUPERIOR ELEITORAL
Fls. 30
ASSINATURA

CONTA MÊS	VENCIMENTO	CONSUMO (kWh)	TOTAL A PAGAR (R$)
JUL/2014	28/07/2014	2382	1.213,35

DATAS DAS LEITURAS

ATUAL:	09/07/2014
ANTERIOR:	09/06/2014
APRESENTAÇÃO:	09/07/2014
PRÓXIMO MÊS:	11/08/2014

DADOS DA UNIDADE CONSUMIDORA

CNPJ/CPF:	000676262000170
Nº DA UC:	621237
CLASSIFICAÇÃO:	COMERCIAL/TRI
MEDIDOR(ES):	00001233255

LEITURAS DE ENERGIA

	kWh	kVArh
ATUAL:	128437	
ANTERIOR:	126055	
CONSUMO:	2382	
RESÍDUO DE CONSUMO:		
NÚMERO DE DIAS:	30	
FATOR MULTIPLICADOR:	001,00	
FATOR DE POTÊNCIA:		

HISTORICO DE CONSUMO (kWh)

JUL/13	2330	JAN/14	2872
AGO/13	2569	FEV/14	2676
SET/13	2407	MAR/14	2832
OUT/13	2857	ABR/14	2654
NOV/13	2854	MAI/14	2906
DEZ/13	2641	JUN/14	2702

MÉDIA CONSUMO ANUAL: 2695

DESCRIÇÃO DA CONTA

TARIFA FAIXA CONSUMO	2382 kWH A R$	0,3385739 =	806,48
CONTRIBUICAO DE ILUMINACAO PUBLICA			182,89
MULTA POR ATRASO			18,09
JUROS - CEB			2,05
MULTA P/ATRASO CIP ATE 30 DIAS			9,14

MENSAGENS IMPORTANTES

BANDEIRA TARIFARIA: NO MES 07/2014 VIGORARIA A BANDEIRA VERMELHA, A QUAL IMPLICARIA R$ 0,030 / kWh DE ACRESCIMO AO VALOR DA TARIFA, LIQUIDO DE TRIBUTOS. INFORMACOES COMPLEMENTARES NO VERSO.

Reservado ao Fisco: F816.7F18.93F2.9222.6CE8.081E.D070.D99D

COMPOSIÇÃO DA TARIFA

RES. ANEEL 166/05	R$	%
ENERGIA:	431,02	53,44
DISTRIBUIÇÃO:	132,75	21,73
TRANSMISSÃO:	14,41	2,36
TRIBUTOS:	195,56	17,11
ENC. SETORIAIS:	32,74	5,36

INDICADORES DE CONTINUIDADE

	DIC	FIC	DMIC	DICRI
APURADO MENSAL:	0,00	0,00	0,00	
LIMITE MENSAL:	4,35	2,98	2,35	
LIMITE TRIM.:	8,71	5,97		
LIMITE ANUAL:	17,43	11,95		

CONJ. ELÉT.: BRASILIA GERAL
MÊS DE REF.: 05/2014

IMPOSTOS

BASE DE CÁLCULO (R$):	806,48
ALÍQUOTA(%) :	21,00
ICMS INCLUÍDO NO VALOR DA TARIFA (R$):	169,36
ICMS SOBRE O VALOR DA SUBVENÇÃO (R$):	0,00
VALOR TOTAL DO ICMS (R$) :	169,36
VALOR DO PIS/PASEP (R$) :	4,67
VALOR DO COFINS (R$) :	21,53

ENCARGO DE USO DO SISTEMA DE DISTRIBUIÇÃO

R$: 319,04
MÊS DE REF.: 05/2014

CEB DISTRIBUIÇÃO
SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97

SEU CÓDIGO	TOTAL A PAGAR (R$)
[illegible]	[illegible]
MÊS FATURADO	VENCIMENTO
JUL/2014	28/07/2014

83630000010 3 18650005282 1 71066293058 9 06629301407 3

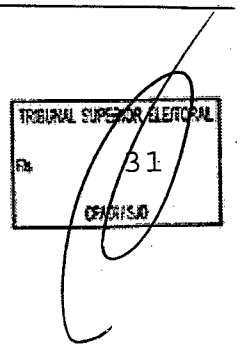
SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
23/07/2014 - AUTOATENDIMENTO - 09.22.34
3344803344 SEGUNDA VIA 0004

COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio	CEB	
Codigo de Barras	83630000010-3	18650005282-1
	71066293058-9	06629301407-3
Data do pagamento		22/07/2014
Valor em Dinheiro		1.018,65
Valor em Cheque		0,00
Valor Total		1.018,65

DOCUMENTO: 072216
AUTENTICACAO SISBB: 5.ED7.ED4.550.AA5.5E6

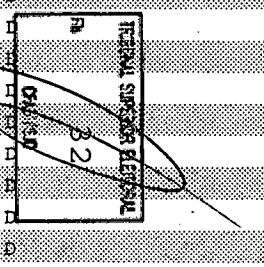


BANCO DO BRASIL

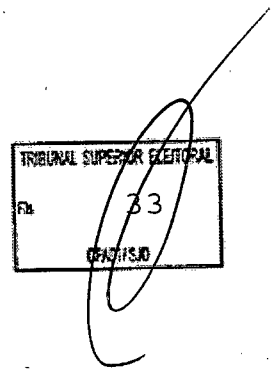
Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		470-Transferência on line	99026			662883000018577	171,95 D	
22.07.2014		470-Transferência on line	99026			662883000020855	318,09 D	
22.07.2014		470-Transferência on line	99026			663129000015128	125,12 D	
22.07.2014		470-Transferência on line	99026			663344000013000	640.853,92 D	
22.07.2014		470-Transferência on line	99026			663344031027900	36.116,00 D	
22.07.2014		470-Transferência on line	99026			663413000000090	14.077,50 D	
22.07.2014		470-Transferência on line	99026			663596000017648	944,64 D	
22.07.2014		470-Transferência on line	99026			664020000035835	710,33 D	
22.07.2014		120-Transferido para Poupança	99026			664418510012704	762,42 D	
22.07.2014		470-Transferência on line	99026			665704000005395	208,77 D	
22.07.2014		470-Transferência on line	99026			665704000005398	663,43 D	
22.07.2014		470-Transferência on line	99026			665704000005400	1.827,38 D	
22.07.2014		470-Transferência on line	99026			665704000005414	443,66 D	
22.07.2014		470-Transferência on line	99026			665704000005427	7.640,01 D	
22.07.2014		470-Transferência on line	99026			665704000005575	821,38 D	
22.07.2014		470-Transferência on line	99026			665704000005693	321,20 D	
22.07.2014		470-Transferência on line	99026			665892000003837	817,43 D	
22.07.2014		393-TED Transf Eletr Disponivel	13105			072201	10.890,77 D	
22.07.2014		375-Impostos	13105			072202	1.197,50 D	
22.07.2014		109-Pagamento de Titulo	13105			072203	1.832,00 D	
22.07.2014		166-Emissão de DOC	13105			072204	345,80 D	
22.07.2014		166-Emissão de DOC	13105			072205	2.086,00 D	
22.07.2014		166-Emissão de DOC	13105			072206	308,73 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072207	1.511,58 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072208	7.066,07 D	
22.07.2014		375-Impostos	13105			072209	1.349,01 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072210	60.125,86 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072211	2.015,00 D	
22.07.2014		362-Pagamento conta luz	13105			072212	51,25 D	
22.07.2014		362-Pagamento conta luz	13105			072213	426,45 D	
22.07.2014		362-Pagamento conta luz	13105			072214	509,96 D	
22.07.2014		362-Pagamento conta luz	13105			072215	985,43 D	
22.07.2014		362-Pagamento conta luz	13105			072216	1.018,65 D	
22.07.2014		362-Pagamento conta luz	13105			072217	1.358,13 D	
22.07.2014		109-Pagamento de Título	13105			072218	1.255,40 D	
22.07.2014		109-Pagamento de Titulo	13105			072219	25.900,00 D	



Nome: CEB DISTRIBUIÇÃO S/A
Atividade: ENERGIA ELETRICA (0271)
DATA: 09/07/2014



NF 334820

DESCRIÇÃO	DESPESA	VALOR
CONSUMO + CONTRIB. PUBLIC.	0452	413,94
MULTA	0602	11,57
ATUAL. MONETARIA	0599	-
JUROS	0601	0,94
SOMA		**426,45**

Total	**426,45**
PAGTO	**426,45**
Diferença	-

CONFERIDO
14 / 07 / 2014
CONTROLADORIA PT
TRIBUNAL SUPERIOR ELEITORAL
Fls. 34
CPAD/SJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	1	3	3	4	8	2	0	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PARC	TIPO		

COMP.ENERGETICA DE BRASILIA
NOME DO FORNECEDOR ABREVIADO

2	3	/	0	7	/	1	4
VENCIMENTO							

MULTA
ADIANT.
VALOR
TOTAL: 426,45

	P	S	1	4	9	5
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	7	0	0	1	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (023) CONTA DE ENERGIA REF. JUNHO/2014 - BSB

SISTEMA SIGAFIN

LANÇAMENTO DE ENTRADA	
EM:	VISTO:

LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA

EM:	VISTO:

CONTABILIDADE

EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	10/07/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			38

Favorecido: **CEB Distribuição**

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	S I A Trecho 1 Lote 03 área especial		
	Bairro: **S I A**	Cidade: **Brasília**	UF: **DF**
	CEP: **71200-010**	CPF: **07.522.669/0001-92**	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: **Referente pagamento de fatura Energia Elétrica do Andar Terreo do Edifício Toufic do Escritório do PT de Brasília.**

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	334820	23/07/2014	426,45	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus, taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
	ESTACIONAMENTO E PEDAGIO	-
		-
		-

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	-
(-) VALOR ADIANTADO EM:	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	**0,00**

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)

RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

CEB DISTRIBUIÇÃO

REGIME ESPECIAL - ATO DECLARATÓRIO Nº 021/2006
NUESP/GEESP/DITRI/SUREC/SEF
NF / FATURA DE ENERGIA ELÉTRICA / SERVIÇOS SÉRIE U Nº

662940-7

000334820 FL. 1/1

PARTIDO DOS TRABALHADORES
SCS Q 02 LT 36 TOUFIC BITTAR TERREO
BRASILIA
CEP: 70.300-000

FATCAM
A TARIFA SOCIAL DE ENERGIA ELÉTRICA – TSEE FOI CRIADA PELA LEI Nº 10.438, DE 26 DE ABRIL DE 2002.

CONTA MÊS	VENCIMENTO	CONSUMO (kWh)	TOTAL A PAGAR (R$)
JUL/2014	23/07/2014	1028	426,45

TRIBUNAL SUPERIOR ELEITORAL
Fls. 36
CPAD/SJD

DATAS DAS LEITURAS

ATUAL:	09/07/2014
ANTERIOR:	09/06/2014
APRESENTAÇÃO:	09/07/2014
PRÓXIMO MÊS:	11/08/2014

DADOS DA UNIDADE CONSUMIDORA

CNPJ/CPF:	000676262000170
Nº DA UC:	621241
CLASSIFICAÇÃO:	COMERCIAL/TRI
MEDIDOR(ES):	00000840667

LEITURAS DE ENERGIA kWh kVArh

ATUAL:	
ANTERIOR:	69824
CONSUMO:	68796
RESÍDUO DE CONSUMO:	1028
NÚMERO DE DIAS:	30
FATOR MULTIPLICADOR:	001,00
FATOR DE POTÊNCIA:	

HISTORICO DE CONSUMO (kWh)

JUL/13	815	JAN/14	864
AGO/13	1101	FEV/14	666
SET/13	936	MAR/14	985
OUT/13	818	ABR/14	1039
NOV/13	895	MAI/14	949
DEZ/13	934	JUN/14	1240

MÉDIA CONSUMO ANUAL: 953

DESCRIÇÃO DA CONTA

TARIFA FAIXA CONSUMO 1028 kWH A R$ 0,3385739 =	348,05
CONTRIBUICAO DE ILUMINACAO PUBLICA	65,89
MULTA POR ATRASO	8,28
JUROS - CEB	0,94
MULTA P/ATRASO CIP ATE 30 DIAS	3,29

MENSAGENS IMPORTANTES

BANDEIRA TARIFARIA: NO MES 07/2014 VIGORARIA A BANDEIRA VERMELHA, A QUAL IMPLICARIA R$ 0,030 / kWh DE ACRESCIMO AO VALOR DA TARIFA, LIQUIDO DE TRIBUTOS. INFORMACOES COMPLEMENTARES NO VERSO.

Reservado ao Fisco: 3E24.0362.D938.0D58.1A02.677F.0C2C.1E26

COMPOSIÇAO DA TARIFA

RES. ANEEL 166/05	R$	%
ENERGIA:	186,02	53,44
DISTRIBUIÇÃO:	57,29	21,73
TRANSMISSÃO:	6,22	2,36
TRIBUTOS:	84,39	17,11
ENC. SETORIAIS:	14,13	5,36

IMPOSTOS

BASE DE CÁLCULO (R$):	348,05
ALÍQUOTA(%) :	21,00
ICMS INCLUÍDO NO VALOR DA TARIFA (R$):	73,09
ICMS SOBRE O VALOR DA SUBVENÇÃO (R$):	0,00
VALOR TOTAL DO ICMS (R$) :	73,09
VALOR DO PIS/PASEP (R$) :	2,01
VALOR DO COFINS (R$) :	9,29

INDICADORES DE CONTINUIDADE

	DIC	FIC	DMIC	DICRI
APURADO				
MENSAL:	0,00	0,00	0,00	
LIMITE				
MENSAL:	4,35	2,98	2,35	
TRIM.:	8,71	5,97		
ANUAL:	17,43	11,95		

CONJ. ELÉT.: BRASILIA GERAL
MÊS DE REF.: 05/2014

ENCARGO DE USO DO SISTEMA DE DISTRIBUIÇÃO

R$: 104,19
MÊS DE REF.: 05/2014

CEB DISTRIBUIÇÃO
SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-802
BRASÍLIA - DF CNPJ: 07.522.669/0001-92 CF/DF 07.468.935/001-97

SEU CÓDIGO	TOTAL A PAGAR (R$)
662940-7	[illegible]
MÊS FATURADO	VENCIMENTO
JUL/2014	23/07/2014

83650000004 4 26450005282 6 71066294056 2 06629401407 2

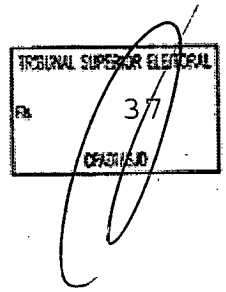
SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
23/07/2014 - AUTOATENDIMENTO - 09.22.33
3344803344 SEGUNDA VIA 0003

COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio CEB		
Codigo de Barras	83650000004-4	26450005282-6
	71066294056-2	06629401407-2
Data do pagamento		22/07/2014
Valor em Dinheiro		426,45
Valor em Cheque		0,00
Valor Total		426,45

DOCUMENTO: 072213
AUTENTICACAO SISBB: 1.D66.B59.16F.A4E.C6C

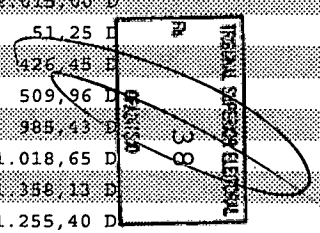


BANCO DO BRASIL

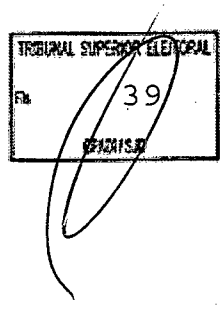
Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		470-Transferência on line	99026			662883000018577	171,95 D	
22.07.2014		470-Transferência on line	99026			662883000020855	318,09 D	
22.07.2014		470-Transferência on line	99026			663129000015128	125,12 D	
22.07.2014		470-Transferência on line	99026			663344000013000	640.853,92 D	
22.07.2014		470-Transferência on line	99026			663344031027900	36.116,00 D	
22.07.2014		470-Transferência on line	99026			663413000000090	14.077,50 D	
22.07.2014		470-Transferência on line	99026			663596000017648	944,64 D	
22.07.2014		470-Transferência on line	99026			664020000035835	710,33 D	
22.07.2014		120-Transferido para Poupança	99026			664418510012704	762,42 D	
22.07.2014		470-Transferência on line	99026			665704000005395	208,77 D	
22.07.2014		470-Transferência on line	99026			665704000005398	663,43 D	
22.07.2014		470-Transferência on line	99026			665704000005400	1.527,38 D	
22.07.2014		470-Transferência on line	99026			665704000005414	443,66 D	
22.07.2014		470-Transferência on line	99026			665704000005427	7.640,01 D	
22.07.2014		470-Transferência on line	99026			665704000005575	821,38 D	
22.07.2014		470-Transferência on line	99026			665704000005693	321,20 D	
22.07.2014		470-Transferência on line	99026			665892000003837	817,43 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072201	10.890,77 D	
22.07.2014		375-Impostos	13105			072202	1.197,50 D	
22.07.2014		109-Pagamento de Título	13105			072203	1.832,00 D	
22.07.2014		166-Emissão de DOC	13105			072204	345,80 D	
22.07.2014		166-Emissão de DOC	13105			072205	2.086,00 D	
22.07.2014		166-Emissão de DOC	13105			072206	308,73 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072207	1.511,58 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072208	7.066,07 D	
22.07.2014		375-Impostos	13105			072209	1.349,01 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072210	60.125,86 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072211	2.015,00 D	
22.07.2014		362-Pagamento conta luz	13105			072212	51,25 D	
22.07.2014		362-Pagamento conta luz	13105			072213	426,45 D	
22.07.2014		362-Pagamento conta luz	13105			072214	509,96 D	
22.07.2014		362-Pagamento conta luz	13105			072215	985,43 D	
22.07.2014		362-Pagamento conta luz	13105			072216	1.018,65 D	
22.07.2014		362-Pagamento conta luz	13105			072217	1.358,13 D	
22.07.2014		109-Pagamento de Título	13105			072218	1.255,40 D	
22.07.2014		109-Pagamento de Título	13105			072219	25.900,00 D	



Nome: CEB DISTRIBUIÇÃO S/A
Atividade: ENERGIA ELETRICA (0271)
DATA: 09/07/2014



NF 334824

DESCRIÇÃO	DESPESA	VALOR
CONSUMO + CONTRIB. PUBLIC.	0452	1.322,21
MULTA	0602	33,50
ATUAL. MONETARIA	0599	-
JUROS	0601	2,42
SOMA		**1.358,13**

Total	**1.358,13**
PAGTO	**1.358,13**
Diferença	-

CONFERIDO
14 / 07 / 2014
CONTROLADORIA PT
TRIBUNAL SUPERIOR ELEITORAL
Fls. 40
PROCESSO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	1	3	3	4	8	2	4	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PARC	TIPO		

COMP.ENERGETICA DE BRASILIA
NOME DO FORNECEDOR ABREVIADO

2	3	/	0	7	/	1	4
VENCIMENTO							

MULTA
ADIANT.
VALOR
TOTAL: 1.358,13

	P	S	1	4	9	5
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	7	0	0	1	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (023) CONTA DE ENERGIA REF. JUNHO/2014 - BSB

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

TRIBUNAL SUPERIOR ELEITORAL

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	10/07/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:	CAIXA 38

Favorecido: CEB Distribuição — COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	S I A Trecho 1 Lote 03 área especial		
	Bairro: S I A	Cidade: Brasília	UF: DF
	CEP: 71200-010	CPF: 07.522.669/0001-92	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino: / Período: / Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: **Referente pagamento de fatura Energia Elétrica do 1º Andar do Edifício Toufic do Escritório do PT de Brasília.**

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	334824	23/07/2014	1.358,13	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Plangér	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus, taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
	ESTACIONAMENTO E PEDAGIO	-
		-
		-
	VALOR TOTAL DAS DESPESAS:	-
	(-) VALOR ADIANTADO EM:	
	SALDO = ( ) A RECEBER - ( ) DEVOLVER	**0,00**

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)*

RESPONSAVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

CEB DISTRIBUIÇÃO

SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97
REGIME ESPECIAL - ATO DECLARATÓRIO Nº 021/2006
NUESP/GEESP/DITRI/SUREC/SEF
NF / FATURA DE ENERGIA ELÉTRICA / SERVIÇOS SÉRIE U Nº 000334824 Fl. 1/1

SEU CÓDIGO

PARTIDO DOS TRABALHADORES
SCS Q 02 LT 36 ED TOUFIC BITAR 1 PV
BRASILIA
CEP. 70.300-000

FATCAM
A TARIFA SOCIAL DE ENERGIA ELÉTRICA – TSEE FOI CRIADA PELA LEI Nº 10.438, DE 26 DE ABRIL DE 2002.

CONTA MÊS	VENCIMENTO	CONSUMO (kWh)	TOTAL A PAGAR (R$)
[illegible]	[illegible]	[illegible]	[illegible]



DATAS DAS LEITURAS

ATUAL:	09/07/2014
ANTERIOR:	09/06/2014
APRESENTAÇÃO:	09/07/2014
PRÓXIMO MÊS:	11/08/2014

DADOS DA UNIDADE CONSUMIDORA

CNPJ/CPF:	000676262000170
Nº DA UC:	621266
CLASSIFICAÇÃO:	COMERCIAL/TRI
MEDIDOR(ES):	00000841689

LEITURAS DE ENERGIA

	kWh	kVArh
ATUAL:	25533	
ANTERIOR:	22348	
CONSUMO:	3185	
RESÍDUO DE CONSUMO:		
NÚMERO DE DIAS:	30	
FATOR MULTIPLICADOR:	001,00	
FATOR DE POTÊNCIA:		

HISTORICO DE CONSUMO (kWh)

JUL/13	3219	JAN/14	3573
AGO/13	3707	FEV/14	3252
SET/13	3212	MAR/14	3197
OUT/13	3503	ABR/14	3068
NOV/13	3824	MAI/14	3551
DEZ/13	3519	JUN/14	3179

MÉDIA CONSUMO ANUAL: 3397

DESCRIÇÃO DA CONTA

TARIFA FAIXA CONSUMO	3185 kWH A R$	0,3385739 =	1.078,35
CONTRIBUICAO DE ILUMINACAO PUBLICA			243,86
MULTA POR ATRASO			21,31
JUROS - CEB			2,42
MULTA P/ATRASO CIP ATE 30 DIAS			12,19

MENSAGENS IMPORTANTES

BANDEIRA TARIFARIA: NO MES 07/2014 VIGORARIA A BANDEIRA VERMELHA, A QUAL IMPLICARIA R$ 0,030 / kWh DE ACRESCIMO AO VALOR DA TARIFA, LIQUIDO DE TRIBUTOS. INFORMACOES COMPLEMENTARES NO VERSO.

Reservado ao Fisco: D851.7B62.03BC.24D5.ADB8.6045.5AAB.69CB

COMPOSIÇÃO DA TARIFA

RES. ANEEL 166/05	R$	%
ENERGIA:	576,31	53,44
DISTRIBUIÇÃO:	177,50	21,73
TRANSMISSÃO:	19,27	2,36
TRIBUTOS:	261,49	17,11
ENC. SETORIAIS:	43,78	5,36

IMPOSTOS

BASE DE CÁLCULO (R$):	1.078,35
ALÍQUOTA(%) :	21,00
ICMS INCLUÍDO NO VALOR DA TARIFA (R$):	226,45
ICMS SOBRE O VALOR DA SUBVENÇÃO (R$):	0,00
VALOR TOTAL DO ICMS (R$) :	226,45
VALOR DO PIS/PASEP (R$) :	6,25
VALOR DO COFINS (R$) :	28,79

INDICADORES DE CONTINUIDADE

	DIC	FIC	DMIC	DICRI
APURADO				
MENSAL:	0,00	0,00	0,00	
LIMITE				
MENSAL:	4,35	2,98	2,35	
TRIM.:	8,71	5,97		
ANUAL:	17,43	11,95		

CONJ. ELÉT.: BRASILIA GERAL
MÊS DE REF.: 05/2014

ENCARGO DE USO DO SISTEMA DE DISTRIBUIÇÃO

R$: 389,86
MÊS DE REF.: 05/2014

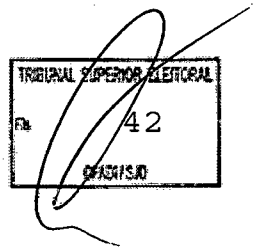
CEB DISTRIBUIÇÃO
SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97

SEU CÓDIGO	TOTAL A PAGAR (R$)
MÊS FATURADO	VENCIMENTO

83690000013 1 58130005282 5 71066293744 4 06629371407 8

Tribunal Superior Eleitoral
SEPROM/CPADI/SID
Certifico que procedi à renumeração do anverso desta folha, em razão de equívoco na numeração original.
Brasília, 5/12/15
Assinatura do responsável

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
23/07/2014 - AUTOATENDIMENTO - 09.22.34
3344803344 SEGUNDA VIA 0003



COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio CEB		
Codigo de Barras	83690000013-1	58130005282-5
	71066293744-4	06629371407-8
Data do pagamento		22/07/2014
Valor em Dinheiro		1.358,13
Valor em Cheque		0,00
Valor Total		1.358,13

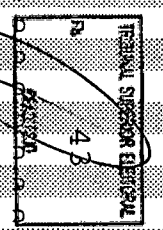
DOCUMENTO: 072217
AUTENTICACAO SISBB: 7.7F7.BED.09E.145.078

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		470-Transferência on line	99026			662883000018577	171,95 D	
22.07.2014		470-Transferência on line	99026			662883000020855	318,09 D	
22.07.2014		470-Transferência on line	99026			663129000015128	125,12 D	
22.07.2014		470-Transferência on line	99026			663344000013000	640.853,92 D	
22.07.2014		470-Transferência on line	99026			663344031027900	36.116,00 D	
22.07.2014		470-Transferência on line	99026			663413000000090	14.077,50 D	
22.07.2014		470-Transferência on line	99026			663596000017648	944,64 D	
22.07.2014		470-Transferência on line	99026			664020000035835	710,33 D	
22.07.2014		120-Transferido para Poupança	99026			664418510012704	762,42 D	
22.07.2014		470-Transferência on line	99026			665704000005395	208,77 D	
22.07.2014		470-Transferência on line	99026			665704000005398	663,43 D	
22.07.2014		470-Transferência on line	99026			665704000005400	1.527,38 D	
22.07.2014		470-Transferência on line	99026			665704000005414	443,66 D	
22.07.2014		470-Transferência on line	99026			665704000005427	7.640,01 D	
22.07.2014		470-Transferência on line	99026			665704000005575	821,38 D	
22.07.2014		470-Transferência on line	99026			665704000005693	321,20 D	
22.07.2014		470-Transferência on line	99026			665892000003837	817,43 D	
22.07.2014		393-TED Transf Eletr Disponivel	13105			072201	10.890,77 D	
22.07.2014		375-Impostos	13105			072202	1.197,50 D	
22.07.2014		109-Pagamento de Titulo	13105			072203	1.832,00 D	
22.07.2014		166-Emissão de DOC	13105			072204	345,80 D	
22.07.2014		166-Emissão de DOC	13105			072205	2.086,00 D	
22.07.2014		166-Emissão de DOC	13105			072206	308,73 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072207	1.511,58 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072208	7.066,07 D	
22.07.2014		375-Impostos	13105			072209	1.349,01 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072210	60.125,86 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072211	2.015,00 D	
22.07.2014		362-Pagamento conta luz	13105			072212	54,25 D	
22.07.2014		362-Pagamento conta luz	13105			072213	426,45 D	
22.07.2014		362-Pagamento conta luz	13105			072214	509,96 D	
22.07.2014		362-Pagamento conta luz	13105			072215	985,43 D	
22.07.2014		362-Pagamento conta luz	13105			072216	1.018,65 D	
22.07.2014		362-Pagamento conta luz	13105			072217	1.358,13 D	
22.07.2014		109-Pagamento de Título	13105			072218	1.255,40 D	
22.07.2014		109-Pagamento de Titulo	13105			072219	25.900,00 D	

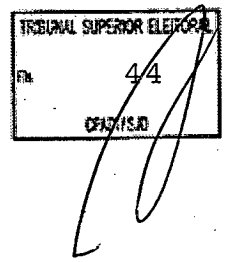


Nome: CEB DISTRIBUIÇÃO S/A

Atividade: ENERGIA ELETRICA (0271)

DATA: 09/07/2014

NF 335804



DESCRIÇÃO	DESPESA	VALOR
CONSUMO + CONTRIB. PUBLIC.	0452	491,29
MULTA	0602	17,71
ATUAL. MONETARIA	0599	-
JUROS	0601	0,96
SOMA		**509,96**

Total	**509,96**
PAGTO	**509,96**
Diferença	-

CONFERIDO
14/07/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 45
CONFERIDO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	3	3	5	8	0	4	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PARC		TIPO	

COMP.ENERGETICA DE BRASILIA
NOME DO FORNECEDOR ABREVIADO

2	3	/	0	7	/	1	4
VENCIMENTO							

MULTA
ADIANT.
VALOR
TOTAL: 509,96

	P	S	1	4	9	5
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	7	0	0	1	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (023) CONTA DE ENERGIA REF. JUNHO/2014 - BSB

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional | Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [X] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	10/07/2014

TRIBUNAL SUPERIOR ELEITORAL
Fls. 46
CENTRO

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			38

Favorecido: CEB Distribuição

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E			
	Endereço: S I A Trecho 1 Lote 03 área especial		
	Bairro: S I A	Cidade: Brasília	UF: DF
	CEP: 71200-010	CPF: 07.522.669/0001-92	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Referente pagamento de fatura Energia Elétrica do 1º subsolo do Edifício Toufic do Escritório do PT de Brasília.

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	335804	23/07/2014	509,96	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus, taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
	ESTACIONAMENTO E PEDAGIO	-
		-
		-
	VALOR TOTAL DAS DESPESAS:	-
	(-) VALOR ADIANTADO EM:	
	SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO

- [ ] NA TESOURARIA - *(das 14:00 as 16:00 horas)*
- [X] VIA BANCÁRIA - *Através de Boletos, Contas e etc.*
- [ ] DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)*

RESPONSÁVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

CEB DISTRIBUIÇÃO

SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97
REGIME ESPECIAL - ATO DECLARATÓRIO Nº 021/2006
NUESP/GEESP/DITRI/SUREC/SEF
NF / FATURA DE ENERGIA ELÉTRICA / SERVIÇOS SÉRIE U Nº 000335804 FL. 1/1

SEU CÓDIGO
[illegible]

PARTIDO DOS TRABALHADORES
SCS Q 02 BL C LT 06 TERREO ED TOUFIC
BRASILIA
CEP: 70.300-000

FATCAM
A TARIFA SOCIAL DE ENERGIA ELÉTRICA – TSEE FOI CRIADA PELA LEI Nº 10.438, DE 26 DE ABRIL DE 2002.

CONTA MÊS	VENCIMENTO	CONSUMO (kWh)	TOTAL A PAGAR (R$)
[illegible]	[illegible]	[illegible]	[illegible]

TRIBUNAL SUPERIOR ELEITORAL
Fls. 47
CPI/TSE

DATAS DAS LEITURAS

ATUAL:	09/07/2014
ANTERIOR:	09/06/2014
APRESENTAÇÃO:	09/07/2014
PRÓXIMO MÊS:	11/08/2014

DADOS DA UNIDADE CONSUMIDORA

CNPJ/CPF:	000676262000170
Nº DA UC:	741744
CLASSIFICAÇÃO:	COMERCIAL/TRI
MEDIDOR(ES):	00000938456

LEITURAS DE ENERGIA

	kWh	kVArh
ATUAL:		
ANTERIOR:	95079	
CONSUMO:	94120	
RESÍDUO DE CONSUMO:	959	
NÚMERO DE DIAS:	30	
FATOR MULTIPLICADOR:	001,00	
FATOR DE POTÊNCIA:		

HISTÓRICO DE CONSUMO (kWh)

JUL/13	1707	JAN/14	2040
AGO/13	1609	FEV/14	1897
SET/13	1705	MAR/14	1807
OUT/13	2221	ABR/14	1433
NOV/13	2516	MAI/14	1727
DEZ/13	2334	JUN/14	1266

MÉDIA CONSUMO ANUAL: 1791

DESCRIÇÃO DA CONTA

TARIFA FAIXA CONSUMO	959 kWH A R$ 0,3215923 =	308,40
CONTRIBUICAO DE ILUMINACAO PUBLICA		182,89
MULTA POR ATRASO		8,57
JUROS - CEB		0,96
MULTA P/ATRASO CIP ATE 30 DIAS		9,14

MENSAGENS IMPORTANTES

BANDEIRA TARIFARIA: NO MES 07/2014 VIGORARIA A BANDEIRA VERMELHA, A QUAL IMPLICARIA R$ 0,030 / kWh DE ACRESCIMO AO VALOR DA TARIFA, LIQUIDO DE TRIBUTOS. INFORMACOES COMPLEMENTARES NO VERSO.

Reservado ao Fisco: EB4F.00A2.7631.8D58.3080.F1C2.9BEB.BA45

COMPOSIÇÃO DA TARIFA

RES. ANEEL 166/05	R$	%
ENERGIA:	173,55	56,27
DISTRIBUIÇÃO:	53,44	21,73
TRANSMISSÃO:	5,80	2,36
TRIBUTOS:	62,43	14,28
ENC. SETORIAIS:	13,18	5,36

IMPOSTOS

BASE DE CÁLCULO (R$):	308,40
ALÍQUOTA(%) :	17,00
ICMS INCLUÍDO NO VALOR DA TARIFA (R$):	52,42
ICMS SOBRE O VALOR DA SUBVENÇÃO (R$):	0,00
VALOR TOTAL DO ICMS (R$) :	52,42
VALOR DO PIS/PASEP (R$) :	1,78
VALOR DO COFINS (R$) :	8,23

INDICADORES DE CONTINUIDADE

	DIC	FIC	DMIC	DICRI
APURADO MENSAL:	0,00	0,00	0,00	
LIMITE MENSAL:	4,35	2,98	2,35	
LIMITE TRIM.:	8,71	5,97		
LIMITE ANUAL:	17,43	11,95		

CONJ. ELÉT.: BRASILIA GLRAL
MÊS DE REF.: 05/2014

ENCARGO DE USO DO SISTEMA DE DISTRIBUIÇÃO

R$: 189,60
MÊS DE REF.: 05/2014

CEB DISTRIBUIÇÃO
SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97

SEU CÓDIGO	TOTAL A PAGAR (R$)
[illegible]	[illegible]
MÊS FATURADO	VENCIMENTO
[illegible]	[illegible]

83670000005 9 09960005282 5 71081917186 3 08191711407 6

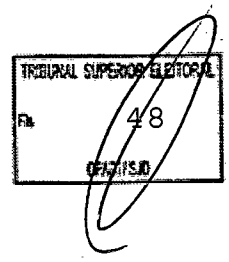
SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
23/07/2014 - AUTOATENDIMENTO - 09.22.34
3344803344 SEGUNDA VIA 0003

COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio CEB		
Codigo de Barras	83670000005-9	09960005282-5
	71081917186-3	08191711407-6
Data do pagamento		22/07/2014
Valor em Dinheiro		509,96
Valor em Cheque		0,00
Valor Total		509,96

DOCUMENTO: 072214
AUTENTICACAO SISBB: 2.56D.B12.600.A46.2CD

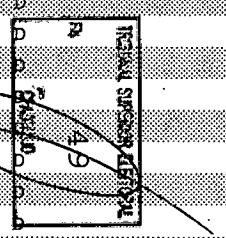


BANCO DO BRASIL

Extrato Conta Corrente

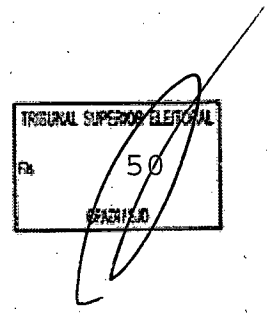
Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		470-Transferência on line	99026			662883000018577	171,95 D	
22.07.2014		470-Transferência on line	99026			662883000020855	318,09 D	
22.07.2014		470-Transferência on line	99026			663129000015128	125,12 D	
22.07.2014		470-Transferência on line	99026			663344000013000	640.853,92 D	
22.07.2014		470-Transferência on line	99026			663344031027900	36.116,00 D	
22.07.2014		470-Transferência on line	99026			663413000000090	14.077,50 D	
22.07.2014		470-Transferência on line	99026			663596000017648	944,64 D	
22.07.2014		470-Transferência on line	99026			664020000035835	710,33 D	
22.07.2014		120-Transferido para Poupança	99026			664418510012704	762,42 D	
22.07.2014		470-Transferência on line	99026			665704000005395	208,77 D	
22.07.2014		470-Transferência on line	99026			665704000005398	663,43 D	
22.07.2014		470-Transferência on line	99026			665704000005400	1.527,38 D	
22.07.2014		470-Transferência on line	99026			665704000005414	443,66 D	
22.07.2014		470-Transferência on line	99026			665704000005427	7.640,01 D	
22.07.2014		470-Transferência on line	99026			665704000005575	821,38 D	
22.07.2014		470-Transferência on line	99026			665704000005693	321,20 D	
22.07.2014		470-Transferência on line	99026			665892000003837	817,43 D	
22.07.2014		393-TED Transf Eletr Disponivel	13105			072201	10.890,77 D	
22.07.2014		375-Impostos	13105			072202	1.197,50 D	
22.07.2014		109-Pagamento de Titulo	13105			072203	1.832,00 D	
22.07.2014		166-Emissão de DOC	13105			072204	345,80 D	
22.07.2014		166-Emissão de DOC	13105			072205	2.086,00 D	
22.07.2014		166-Emissão de DOC	13105			072206	308,73 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072207	1.511,58 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072208	7.066,07 D	
22.07.2014		375-Impostos	13105			072209	1.349,01 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072210	60.125,86 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072211	2.015,00 D	
22.07.2014		362-Pagamento conta luz	13105			072212	51,25 D	
22.07.2014		362-Pagamento conta luz	13105			072213	426,45 D	
22.07.2014		362-Pagamento conta luz	13105			072214	509,96 D	
22.07.2014		362-Pagamento conta luz	13105			072215	985,43 D	
22.07.2014		362-Pagamento conta luz	13105			072216	1.018,65 D	
22.07.2014		362-Pagamento conta luz	13105			072217	1.358,13 D	
22.07.2014		109-Pagamento de Título	13105			072218	1.255,40 D	
22.07.2014		109-Pagamento de Titulo	13105			072219	25.900,00 D	



Nome: CEB DISTRIBUIÇÃO S/A
Atividade: ENERGIA ELETRICA (0271)
DATA: 09/07/2014

NF 334819



DESCRIÇÃO	DESPESA	VALOR
CONSUMO + CONTRIB. PUBLIC.	0452	584,79
MULTA	0602	14,45
ATUAL. MONETARIA	0599	-
JUROS	0601	0,54
RESTIT. DUPLICIDADE	0849	(548,53)
SOMA		**51,25**

Total	**51,25**
PAGTO	**51,25**
Diferença	**-**

CONFERIDO
14/07/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 51
CPAD/TSJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO			ASSINATURA DO CHEQUE		
BANCO:	CONTA:	Nº	DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	3	3	4	8	1	9	1		N	F	COMP.ENERGETICA DE BRASILIA
PREFIXO			Nº DO TITULO OU DEMANDA						PARC	TIPO			NOME DO FORNECEDOR ABREVIADO

2	3	/	0	7	/	1	4
VENCIMENTO							

MULTA
ADIANT.
VALOR 599,78
TOTAL: ~~51,25~~

	P	S	1	4	9	5
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	7	0	0	1	A		584,79
3	2	4	0	1	0	0	6	B		14,99
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (023) CONTA DE ENERGIA REF. ~~JUNHO~~ Julho/2014 - BSB

SISTEMA SIGAFIN		TESOURARIA	
LANÇAMENTO DE ENTRADA		EM:	VISTO:
EM:	VISTO:		
LANÇAMENTO DE BAIXA		CONTABILIDADE	
EM:	VISTO:	EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- ☐ *Adiantamento para Despesas Gerais*
- ☒ *Remessa para Pagamento / Reembolso*
- ☐ *Relatório de Despesas de Viagem*

jrm

TRIBUNAL SUPERIOR ELEITORAL Fls. 52 DE/VISO

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	10/07/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			38

Favorecido: **CEB Distribuição**

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	S I A Trecho 1 Lote 03 área especial		
	Bairro: S I A	Cidade: Brasília	UF: DF
	CEP: 71200-010	CPF: 07.522.669/0001-92	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: **Referente pagamento de fatura Energia Elétrica do 3º subsolo do Edifício Toufic do Escritório do PT de Brasília.**

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	334819	23/07/2014	51,25	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus, taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
	ESTACIONAMENTO E PEDAGIO	-
		-
		-

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	-
(-) VALOR ADIANTADO EM:	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO

- ☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*
- ☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*
- ☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)

RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

CEB DISTRIBUIÇÃO

SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97
REGIME ESPECIAL - ATO DECLARATÓRIO Nº 021/2006
NUESP/GEESP/DITRI/SUREC/SEF
NF / FATURA DE ENERGIA ELÉTRICA / SERVIÇOS SÉRIE U Nº 000334819 11. 1/1

SEU CÓDIGO 662966-9

PARTIDO DOS TRABALHADORES
SCS Q 02 BL C LT 363 SS ED TOUFIC BITAR
BRASILIA
CEP: 70.300-000

FATCAM
A TARIFA SOCIAL DE ENERGIA ELÉTRICA – TSEE FOI CRIADA PELA LEI Nº 10.438, DE 26 DE ABRIL DE 2002.

CONTA MÊS	VENCIMENTO	CONSUMO (kWh)	TOTAL A PAGAR (R$)
JUL/2014	28/07/2014	1367	51,25

TRIBUNAL SUPERIOR ELEITORAL
Fls 53
CPI/TSJD

DATAS DAS LEITURAS

ATUAL:	09/07/2014
ANTERIOR:	09/06/2014
APRESENTAÇÃO:	09/07/2014
PRÓXIMO MÊS:	11/08/2014

DADOS DA UNIDADE CONSUMIDORA

CNPJ/CPF:	000676262000170
Nº DA UC:	621240
CLASSIFICAÇÃO:	COMERCIAL/TRI
MEDIDOR(ES):	00000840665

LEITURAS DE ENERGIA

	kWh	kVArh
ATUAL:	48422	
ANTERIOR:	47055	
CONSUMO:	1367	
RESÍDUO DE CONSUMO:		
NÚMERO DE DIAS:	30	
FATOR MULTIPLICADOR:	001,00	
FATOR DE POTÊNCIA:		

HISTÓRICO DE CONSUMO (kWh)

JUL/13	984	JAN/14	1537
AGO/13	1094	FEV/14	1245
SET/13	956	MAR/14	1239
OUT/13	858	ABR/14	1140
NOV/13	905	MAI/14	1247
DEZ/13	1343	JUN/14	1243

MÉDIA CONSUMO ANUAL: 1180

DESCRIÇÃO DA CONTA

TARIFA FAIXA CONSUMO 1367 kWH A R$ 0,3385739 =	462,83
CONTRIBUICAO DE ILUMINACAO PUBLICA	121,96
RESTIT. DUPLICIDADE	548,53-
MULTA POR ATRASO	8,36
JUROS - CEB	0,54
MULTA P/ATRASO CIP ATE 30 DIAS	6,09

MENSAGENS IMPORTANTES

BANDEIRA TARIFARIA: NO MES 07/2014 VIGORARIA A BANDEIRA VERMELHA, A QUAL IMPLICARIA R$ 0,030 / kWh DE ACRESCIMO AO VALOR DA TARIFA, LIQUIDO DE TRIBUTOS. INFORMACOES COMPLEMENTARES NO VERSO.

Reservado ao Fisco: F38C.5B06.5DF0.F08A.7287.7045.639C.A2B4

COMPOSIÇÃO DA TARIFA

RES. ANEEL 166/05	R$	%
ENERGIA:	247,37	53,44
DISTRIBUIÇÃO:	76,18	21,73
TRANSMISSÃO:	8,27	2,36
TRIBUTOS:	112,22	17,11
ENC. SETORIAIS:	18,79	5,36

IMPOSTOS

BASE DE CÁLCULO (R$):	462,83
ALÍQUOTA(%) :	21,00
ICMS INCLUÍDO NO VALOR DA TARIFA (R$):	97,19
ICMS SOBRE O VALOR DA SUBVENÇÃO (R$):	0,00
VALOR TOTAL DO ICMS (R$) :	97,19
VALOR DO PIS/PASEP (R$) :	2,68
VALOR DO COFINS (R$) :	12,35

INDICADORES DE CONTINUIDADE

	DIC	FIC	DMIC	DICRI
APURADO				
MENSAL:	0,00	0,00	0,00	
LIMITE				
MENSAL:	4,35	2,98	2,35	
TRIM.:	8,71	5,97		
ANUAL:	17,43	11,95		

CONJ. ELÉT.: BRASILIA GERAL
MÊS DE REF.: 05/2014

ENCARGO DE USO DO SISTEMA DE DISTRIBUIÇÃO

R$: 136,90
MÊS DE REF.: 05/2014

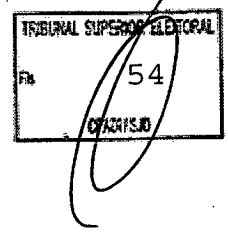
CEB DISTRIBUIÇÃO
SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97

SEU CÓDIGO	TOTAL A PAGAR (R$)
662966-9	51,25
MÊS FATURADO	VENCIMENTO
JUL/2014	28/07/2014

83690000000 8 51250005282 8 71066293637 0 06629361407 0

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
23/07/2014 - AUTOATENDIMENTO - 09.22.33
3344803344 SEGUNDA VIA 0002

COMPROVANTE DE PAGAMENTO



CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio CEB		
Codigo de Barras	83690000000-8	51250005282-8
	71066293637-0	06629361407-0
Data do pagamento		22/07/2014
Valor em Dinheiro		51,25
Valor em Cheque		0,00
Valor Total		51,25

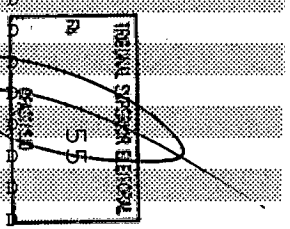
DOCUMENTO: 072212
AUTENTICACAO SISBB: 6.6B8.E64.FDF.350.833

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		470-Transferência on line	99026			662883000018577	171,95 D	
22.07.2014		470-Transferência on line	99026			662883000020855	318,09 D	
22.07.2014		470-Transferência on line	99026			663129000015128	125,12 D	
22.07.2014		470-Transferência on line	99026			663344000013000	640.853,92 D	
22.07.2014		470-Transferência on line	99026			663344031027900	36.116,00 D	
22.07.2014		470-Transferência on line	99026			663413000000090	14.077,50 D	
22.07.2014		470-Transferência on line	99026			663596000017648	944,64 D	
22.07.2014		470-Transferência on line	99026			664020000035835	710,33 D	
22.07.2014		120-Transferido para Poupança	99026			664418510012704	762,42 D	
22.07.2014		470-Transferência on line	99026			665704000005395	208,77 D	
22.07.2014		470-Transferência on line	99026			665704000005398	663,43 D	
22.07.2014		470-Transferência on line	99026			665704000005400	1.527,38 D	
22.07.2014		470-Transferência on line	99026			665704000005414	443,66 D	
22.07.2014		470-Transferência on line	99026			665704000005427	7.640,01 D	
22.07.2014		470-Transferência on line	99026			665704000005575	821,38 D	
22.07.2014		470-Transferência on line	99026			665704000005693	321,20 D	
22.07.2014		470-Transferência on line	99026			665892000003837	817,43 D	
22.07.2014		393-TED Transf Eletr Disponivel	13105			072201	10.890,77 D	
22.07.2014		375-Impostos	13105			072202	1.197,50 D	
22.07.2014		109-Pagamento de Titulo	13105			072203	1.832,00 D	
22.07.2014		166-Emissão de DOC	13105			072204	345,80 D	
22.07.2014		166-Emissão de DOC	13105			072205	2.086,00 D	
22.07.2014		166-Emissão de DOC	13105			072206	308,73 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072207	1.511,58 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072208	7.066,07 D	
22.07.2014		375-Impostos	13105			072209	1.349,01 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072210	60.125,86 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072211	2.015,00 D	
22.07.2014		362-Pagamento conta luz	13105			072212	51,25 D	
22.07.2014		362-Pagamento conta luz	13105			072213	426,45 D	
22.07.2014		362-Pagamento conta luz	13105			072214	509,96 D	
22.07.2014		362-Pagamento conta luz	13105			072215	985,43 D	
22.07.2014		362-Pagamento conta luz	13105			072216	1.018,65 D	
22.07.2014		362-Pagamento conta luz	13105			072217	1.358,13 D	
22.07.2014		109-Pagamento de Título	13105			072218	1.255,40 D	
22.07.2014		109-Pagamento de Título	13105			072219	25.900,00 D	



CONFERIDO
12/08/14
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 56
OFÍCIO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☒ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	1	9	9	5	1	4	1		T	X
PREFIXO									PAR		TIPO	

SECRETARIA DE FAZENDA E PLANEJAMENTO
NOME DO FORNECEDOR ABREVIADO

1	2	/	0	8	/	1	4
VENCIMENTO							

MULTA	15,77
juros	
VALOR	315,36
TOTAL:	**331,13**

	R	P	0	0	1	8
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
2	1	1	0	2	3	0	2	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (009) ISS S/ NF. 199514 GOLDEN CROSS AIS LTDA

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

N.º CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
jrm
fls. 57

Emitente / Secretaria:	Cod.:	Data:
CONTROLADORIA	166	22-jul-14

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			004

Favorecido: SECRETARIA DE FAZENDA E PLANEJAMENTO

COD. SIGAFIN / CREDOR

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
	Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: ISS S/NF.199514 GOLDEN CROSS AIS LTDA

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única		12-ago-14	315,36	4			
2			15,77	5			
3		TOTAL	331,13	6			

PRESTAÇÃO DE CONTAS

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Plangerr	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	VALOR TOTAL DAS DESPESAS:	
	(-) VALOR ADIANTADO EM::	
	SALDO = ☐ A RECEBER ☐ A DEVOLVER	

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)

FRANCISCO

RESPONSÁVEL
(visto / data)

SOLANGE

RECEPÇÃO NADM	EM	VISTO	APROVAÇÃO FINAL	SORG VISTO	SNF&P VISTO

imprimir

Distrito Federal
Secretaria de Estado de Fazenda

VIA SEFAZ
2ª Via de Documento de Arrecadação
ISS - Internet
Emitido em 12/08/2014

01.CF/DF	0745215400156
02.Cod Receita	1708
03.Cota ou Refer.	07/2014
04.Vencimento	10/08/2014
05.Exercício	2014
06.Inscrição	
07.Placa/Chassi	
08.NºProc./AIA/Not.	00000000000000
09.CFP/CGC	
10.Unid. Adm	0009
11.Res. SEF	83
12.Res. SEF	0060334897
13.Principal - R$	315,36
14.Multa - R$	15,77
15.Juros - R$	0,00
16.Outros - R$	0,00
17.Valor Total - R$	331,13

TRIBUNAL SUPERIOR ELEITORAL
Fls 58

Nome ou Razão Social
PARTIDO DOS TRABALHADORES

Endereço
SC/SUL QUADRA 02 BLOCO C Nº 256 LT 36 ANDAR 1º, 2º E 3º EDF. TOUFIC

Informações previstas em instrução:
1708 - ISS - Normal

Observações
ISS S/NF.199514 GOLDEN CROSS AIS LTDA EMISSÃO 22/07/2014.

Aviso aos Bancos:
VÁLIDO PARA PAGAMENTO ATÉ 12/08/2014
APÓS O VENCIMENTO NÃO RECEBER SEM OS ACRÉSCIMOS LEGAIS

AS INFORMAÇÕES PRESTADAS NO ATO DO PREENCHIMENTO DESTE DOCUMENTO, SÃO DE INTEIRA RESPONSABILIDADE DO CONTRIBUINTE

856500000034 311300091205 814000060339 489707439654

---------- Corte Aqui ---------- Autenticar no Verso

Distrito Federal
Secretaria de Estado de Fazenda

VIA CONTRIBUINTE
2ª Via de Documento de Arrecadação
ISS - Internet
Emitido em 12/08/2014

01.CF/DF	0745215400156
02.Cod Receita	1708
03.Cota ou Refer.	07/2014
04.Vencimento	10/08/2014
05.Exercício	2014
06.Inscrição	
07.Placa/Chassi	
08.NºProc./AIA/Not.	00000000000000
09.CFP/CGC	
10.Unid. Adm	0009
11.Res. SEF	83
12.Res. SEF	0060334897
13.Principal - R$	315,36
14.Multa - R$	15,77
15.Juros - R$	0,00
16.Outros - R$	0,00
17.Valor Total - R$	331,13

Nome ou Razão Social
PARTIDO DOS TRABALHADORES

Endereço
SC/SUL QUADRA 02 BLOCO C Nº 256 LT 36 ANDAR 1º, 2º E 3º EDF. TOUFIC

Informações previstas em instrução:
1708 - ISS - Normal

Observações
ISS S/NF.199514 GOLDEN CROSS AIS LTDA EMISSÃO 22/07/2014.

Aviso aos Bancos:
VÁLIDO PARA PAGAMENTO ATÉ 12/08/2014
APÓS O VENCIMENTO NÃO RECEBER SEM OS ACRÉSCIMOS LEGAIS

AS INFORMAÇÕES PRESTADAS NO ATO DO PREENCHIMENTO DESTE DOCUMENTO, SÃO DE INTEIRA RESPONSABILIDADE DO CONTRIBUINTE

856500000034 311300091205 814000060339 489707439654

DUQUE DE CAXIAS

SECRETARIA MUNICIPAL DE FAZENDA

NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFS-e

- NOTA CAXIENSE -

20140722u01518211000183:01518211000507

Número da Nota: **00199514**

Data e Hora de Emissão: **22/07/2014 11:03:16**

Código de Verificação: **D8GY-FJMB**

PRESTADOR DE SERVIÇOS

CPF/CNPJ: **01.518.211/0005-07** Inscrição Municipal: **07842404** Inscrição Estadual: ---

Nome/Razão Social: **GOLDEN CROSS ASSISTENCIA INTERNACIONAL DE SAUDE LTDA**

Nome Fantasia: **GOLDEN CROSS ASSISTÊNCIA INTERNACIONAL DE SAÚD** Tel.: **(21) 4004-2001**

Endereço: **AV EMILIO MENEZES S/Nº, QUADRA 11 LOTE 17 - JARDIM PRIMAVERA - CEP: 25215-255**

Município: **Duque de Caxias** UF: **RJ** E-mail: **nfe.desin@goldencross.com.br**

TOMADOR DE SERVIÇOS

CPF/CNPJ: **00.676.262/0001-70** Inscrição Municipal: ---- Inscrição Estadual: ----

Nome/Razão Social: **PT DIRETORIO NACIONAL**

Endereço: **ST COMERCIAL SUL, 256 / QUADRA 02 - BLOCO C S/N - ASA SUL** Tel.: ----

CEP: 70302-000

Município: **Brasília** UF: **DF** E-mail: **geremias@pt.org.br**

DISCRIMINAÇÃO DOS SERVIÇOS

PLANO DE SAUDE CONFORME CONTRATO N 202809/920280940709.
Em atendimento à Lei nº 12.741/12, informamos que o valor aproximado dos tributos incidentes (PIS/COFINS/ISS) sobre o seu plano de saúde é de R$ 1206,26.

VALOR TOTAL DA NOTA = R$ 15.768,15

Código do Serviço

04.23 - Outros planos de saúde que se cumpram através de serviços de terceiros contratados, credenciados, cooperados ou apenas pagos pelo operador do plano mediante indicação do beneficiário

Deduções (R$)	Desconto Incond. (R$)	Base de Cálculo (R$)	Alíquota (%)	Valor do ISS (R$)	Crédito p/ IPTU (R$)
14.191,33	0,00	1.576,82	3,00%	47,30	0,00

OUTRAS INFORMAÇÕES

- Esta NFS-e foi emitida com respaldo na Lei nº 2.332/2010 e no Decreto nº 5936/2010.
- Data de vencimento do ISS desta NFS-e: 08/08/2014.
- Esta NFS-e não gera crédito pois o Tomador de Serviço está localizado fora do município de Duque de Caxias.
- Esta NFS-e substitui o RPS Nº 198716 Série U, emitido em 22/07/2014.
- **Valor Líquido a Pagar: R$ 15.768,15.**

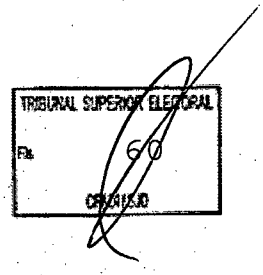
SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
13/08/2014 - AUTOATENDIMENTO - 09.51.48
3344803344 SEGUNDA VIA 0010

COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio GDF CONTA ARRECADACAO		
Codigo de Barras	85650000003-4	31130009120-5
	81400006033-9	48970743965-4
Data do pagamento		12/08/2014
Valor Total		331,13

DOCUMENTO: 081203
AUTENTICACAO SISBB: 7.189.ABC.22C.C92.815



Transação efetuada com sucesso por: J5935551 JOAO VACCARI NETO.

BANCO DO BRASIL

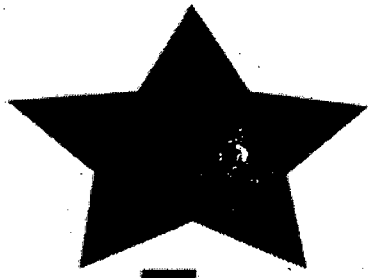
Extrato Conta Corrente

Correntista

Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Agosto / 2014	17.09.2014

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$		Saldo - R$	
28.07.2014		Saldo anterior							2389.347,34	C
01.08.2014		470-Transferência on line	99026			660046000451613	15.000,00	D		
01.08.2014		109-Pagamento de Título	13105			080101	32.359,97	D		
01.08.2014		393-TED Transf.Eletr.Disponivel	13105			080102	4.287,88	D	2337.699,49	C
04.08.2014		263-Tarifa de Extrato Postado	13113			882160700006464	10,50	D	2337.688,99	C
05.08.2014		166-Emissão de DOC	13105			080501	1.221,29	D		
05.08.2014		393-TED Transf.Eletr.Disponivel	13105			080502	43.248,18	D		
05.08.2014		375-Impostos	13105			080503	48.228,26	D		
05.08.2014		375-Impostos	13105			080504	159,12	D		
05.08.2014		310-Tarifa DOC/TED Eletrônico	13113			822171100066212	7,80	D		
05.08.2014		310-Tarifa DOC/TED Eletrônico	13113			822171100066213	7,80	D	2244.816,54	C
07.08.2014		170-Tarifa Assinatura Serv Malote	13113			842190801473349	12,00	D	2244.804,54	C
08.08.2014		470-Transferência on line	99026			662359000025811	38.863,76	D		
08.08.2014		470-Transferência on line	99026			663344031027900	15.512,94	D		
08.08.2014		375-Impostos	13105			080801	34.142,80	D	2156.285,04	C
11.08.2014		470-Transferência on line	99026			661230000034650	900,00	D		
11.08.2014		470-Transferência on line	99026			661230000034650	1.772,50	D		
11.08.2014		470-Transferência on line	99026			662883000019261	484,55	D		
11.08.2014		470-Transferência on line	99026			664223000100858	350,00	D		
11.08.2014		375-Impostos	13105			081101	2.040,42	D		
11.08.2014		166-Emissão de DOC	13105			081102	431,98	D		
11.08.2014		109-Pagamento de Título	13105			081103	22.066,03	D		
11.08.2014		109-Pagamento de Título	13105			081104	3.436,17	D		
11.08.2014		109-Pagamento de Título	13105			081105	178,80	D		
11.08.2014		109-Pagamento de Título	13105			081106	1.072,00	D		
11.08.2014		166-Emissão de DOC	13105			081107	356,00	D		
11.08.2014		310-Tarifa DOC/TED Eletrônico	13113			892231000072701	7,80	D		
11.08.2014		310-Tarifa DOC/TED Eletrônico	13113			892231000072702	7,80	D	2123.180,99	C
12.08.2014		109-Pagamento de Título	13105			081201	15.458,79	D		
12.08.2014		109-Pagamento de Título	13105			081202	535,00	D		
12.08.2014		375-Impostos	13105			081203	331,13	D	2106.861,07	C
13.08.2014		393-TED Transf.Eletr.Disponivel	13105			081301	79.461,69	D		
13.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872250900055095	7,80	D	2027.399,38	C



TRIBUNAL SUPERIOR ELEITORAL
Fls. 62
ASJUR/SJD

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR
01/08/2014	0442	NF 001723/01 INTEC ONE COMERCIO E SERVICOS DE TECNOLOGIA LTDA EPP	R$ 1.727,74
08/09/2014	0602	NF 001723/01 INTEC ONE COMERCIO E SERVICOS DE TECNOLOGIA LTDA EPP	R$ 43,19
TOTAL			**R$ 1.770,93**

CONFERIDO
06/08/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 63
DESENTRANHADO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	0	1	7	2	3	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

INTEC ONE SERVIÇOS E TECNOLOGIA LTDA

0	5	/	0	9	/	1	4
VENCIMENTO							

MULTA
VALOR
TOTAL: 1.727,74

	P	S	3	1	7	5
CC	1	0	1	8	0	2

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 2 1 0 4 0 0 2	A		
	B		
	C		
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐

DESCRIÇÃO DA DESPESA: SERVIÇOS DE SUPORTE TECNICO REF. AGOSTO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 64
CPAT/SJD

Nº 0125 | Identificação Demanda Núcleo de Informática

wcbs

Emitente:	Cod.:	Data:
NUCLEO DE INFORMATICA	031	06/08/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:

Favorecido: INTEC ONE COMERCIO E SERVICOS DE TECNOLOGIA LTDA

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E			
	Endereço:		
	Bairro:	Cidade:	UF:
	CEP:	CPF:	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: SERVIÇOS DE SUPORTE TECNICO REF.: AGOSTO/2014

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	1723	05/09/2014	1.727,74	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	0,00
(-) VALOR ADIANTADO EM::	
SALDO = ☐ A RECEBER ☐ A DEVOLVER	0,00

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)* 06/08/14

RESPONSÁVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

PREFEITURA DO MUNICÍPIO DE SÃO PAULO

SECRETARIA MUNICIPAL DE FINANÇAS

NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFS-e

20140801u04527194000139

Número da Nota	Data e Hora de Emissão	Código de Verificação
00001723	01/08/2014 11:46:19	SPBE-2F9U

TRIBUNAL SUPERIOR ELEITORAL
Fls. 65
CPI-STSE

PRESTADOR DE SERVIÇOS

CPF/CNPJ: **04.527.194/0001-39** Inscrição Municipal: **3.037.514-2**

Nome/Razão Social: **INTEC ONE COMERCIO E SERVICOS DE TECNOLOGIA LTDA**

Endereço: **R DO ORFANATO 00760, SALA 111 11 ANDAR - VILA PRUDENTE - CEP: 03131-010**

Município: **São Paulo** UF: **SP**

TOMADOR DE SERVIÇOS

Nome/Razão Social: **PARTIDO DOS TRABALHADORES**

CPF/CNPJ: **00.676.262/0002-51** Inscrição Municipal: **2.566.440-9**

Endereço: **R SILVEIRA MARTINS 00132 - CENTRO - CEP: 01019-000**

Município: **São Paulo** UF: **SP** E-mail: **gabriel@pt.org.br**

DISCRIMINAÇÃO DOS SERVIÇOS

- REFERENTE SERVIÇOS DE SUPORTE TÉCNICO PRESTADOS EM AGOSTO/2014.

* DATA DE VENCIMENTO: 05/09/2014.

* VALOR APRO. IMPOSTOS R$ 290,43 - ALÍQUOTA 16,81%.

VALOR TOTAL DA NOTA = R$ 1.727,74

Código do Serviço

02917 - Suporte técnico em informática, instalação, configuração e manutenção de programas.

Valor Total das Deduções (R$)	Base de Cálculo (R$)	Alíquota (%)	Valor do ISS (R$)	Crédito (R$)
0,00	*	*	*	0,00

OUTRAS INFORMAÇÕES

- Esta NFS-e foi emitida com respaldo na Lei nº 14.097/2005.
- Documento emitido por ME ou EPP optante pelo Simples Nacional.

LEIA COM ATENÇÃO!

Ao utilizar o Microsoft Internet Explorer, utilize Fontes de tamanho médio (no menu Exibir, selecionar Fontes, Médio).

Ao utilizar o Netscape Navigator, utilize os Fontes definidos no documento em tamanho 12 (no menu Editar, selecionar Preferências, em seguida selecionar Fontes, definir o tamanho do Fonte Largura Variável como 12 e selecionar Usar Fontes do Documento).

Imprima em impressora jato de tinta (ink jet) ou laser em qualidade normal. (não imprima em qualidade rascunho).

Não rasgue ou rasure este documento.. A linha digitável e o código de barras devem estar legíveis e contidos numa única folha.

Corte nas linhas pontilhadas.

TRIBUNAL SUPERIOR ELEITORAL
Fls 66
DOCUMENTO

Corte na Linha Pontilhada

Santander **033-7** | **RECIBO DO SACADO**

Local de Pagamento: **PAGAVEL PREFERENCIALMENTE NO BANCO SANTANDER**					Vencimento **08/09/2014**
Cedente **INTEC ONE SERVICOS E TECNOLOGIA LTDA**					Agência/Código Cedente **3736 / 3812464**
Data do documento **05/08/2014**	No. do documento **1723**	Espécie doc. **DM**	Aceite **NAO ACEITO**	Data Processamento **08/09/2014**	Nosso Número **0000009501135**
Uso do Banco	Carteira **RAPIDA C/REG**	Espécie Moeda **REAL**	Quantidade	(x) Valor **0,00**	(=) Valor do Documento **1.770,93**

Sacado: PARTIDO DOS TRABALHADORES 000676262000251
RUA SILVEIRA MARTINS 132 CENTRO 01019-000 - SAO PAULO - SP

Sacador/Avalista:

Mensagens / Instruções (Texto de Responsabilidade do Cedente)

- 2ª via impressa via Internet Banking em 08/09/2014

Autenticação Mecânica

Corte na Linha Pontilhada

Santander **033-7** | **03399.38128 46400.000090 50113.501014 8 61800000177093**

Local de Pagamento: **PAGAVEL PREFERENCIALMENTE NO BANCO SANTANDER**					Vencimento **08/09/2014**
Cedente **INTEC ONE SERVICOS E TECNOLOGIA LTDA**					Agência/Código Cedente **3736 / 3812464**
Data do documento **05/08/2014**	No. do documento **1723**	Espécie doc. **DM**	Aceite **NAO ACEITO**	Data Processamento **08/09/2014**	Nosso Número **0000009501135**
Uso do Banco	Carteira **RAPIDA C/REG**	Espécie Moeda **REAL**	Quantidade	(x) Valor **0,00**	(=) Valor do Documento **1.770,93**

Instruções

ESTE BOLETO DESTINA-SE A PAGAMENTO EXCLUSIVO ATE A DATA EXPRESSA NO CAMPO VENCIMENTO. VALOR COBRADO ATUALIZADO COM JUROS, MULTA E DEDUCOES DEVIDOS.

(-) Descontos/Abatimento

(+) Mora/Multa

(=) Valor Cobrado

- 2ª via impressa via Internet Banking em 08/09/2014

Sacado: PARTIDO DOS TRABALHADORES 000676262000251
RUA SILVEIRA MARTINS 132 CENTRO 01019-000 - SAO PAULO - SP

Ficha de Compensação

Sacador/Avalista:

Código de Baixa

Autenticação Mecânica

09/09/2014 - BANCO DO BRASIL - 10:42:12
334403344 0009

COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

BANCO SANTANDER (BRASIL) S.A.

03399381284640000009050113501014861800000177093

NR. DOCUMENTO	90.811
DATA DO PAGAMENTO	08/09/2014
VALOR DO DOCUMENTO	1.770,93
VALOR COBRADO	1.770,93

NR.AUTENTICACAO 8.47B.636.095.6B3.002

TRIBUNAL SUPERIOR ELEITORAL
Fls. 67
OFAC/SJD

BANCO DO BRASIL

Extrato Conta Corrente

Correntista

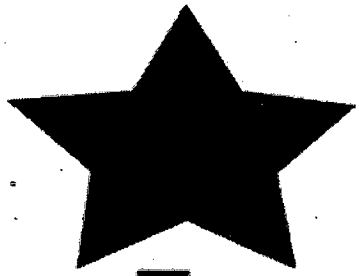
Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Setembro / 2014	16.10.2014

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$		Saldo - R$	
									1183.881,99	C
29.08.2014		Saldo anterior								
01.09.2014		470-Transferência on line	99026			666819000008640	1.450,00	D		
01.09.2014		109-Pagamento de Título	13105			090102	5.440,19	D		
01.09.2014		109-Pagamento de Título	13105			090103	2.777,80	D		
01.09.2014		109-Pagamento de Título	13105			090104	2.262,40	D		
01.09.2014		109-Pagamento de Título	13105			090105	16.125,87	D		
01.09.2014		109-Pagamento de Título	13105			090106	9.664,99	D		
01.09.2014		109-Pagamento de Título	13105			090107	150,09	D		
01.09.2014		109-Pagamento de Título	13105			090108	1.080,00	D		
01.09.2014		363-Pagamento conta telefone	13105			090109	168,29	D	1144.762,36	C
02.09.2014		263-Tarifa de Extrato Postado	13113			852450800078822	12,60	D	1144.749,76	C
03.09.2014		470-Transferência on line	99026			663190000582260	300.000,25	D	844.749,51	C
05.09.2014		170-Tarifa Assinatura Serv Malote	13113			862480801163675	12,00	D	844.737,51	C
08.09.2014		900-Resgate Depósito Judicial	14173			18254279	303.920,04	C		
08.09.2014		470-Transferência on line	99026			662883000019261	186,00	D		
08.09.2014		470-Transferência on line	99026			663382000015506	1.170,28	D		
08.09.2014		470-Transferência on line	99026			665704000005405	4.248,37	D		
08.09.2014		109-Pagamento de Título	13105			090801	31.312,58	D		
08.09.2014		393-TED Transf.Eletr.Disponivel	13105			090802	4.096,70	D		
08.09.2014		393-TED Transf.Eletr.Disponivel	13105			090803	3.629,60	D		
08.09.2014		393-TED Transf.Eletr.Disponivel	13105			090804	9.283,42	D		
08.09.2014		363-Pagamento conta telefone	13105			090805	1.231,39	D		
08.09.2014		109-Pagamento de Título	13105			090806	4.824,27	D		
08.09.2014		109-Pagamento de Título	13105			090807	10.007,04	D		
08.09.2014		109-Pagamento de Título	13105			090808	230,00	D		
08.09.2014		109-Pagamento de Título	13105			090809	3.450,00	D		
08.09.2014		375-Impostos	13105			090810	80,75	D		
08.09.2014		109-Pagamento de Título	13105			090811	1.770,93	D		
08.09.2014		263-Tarifa Extrato Solic na Agênci	13113			832511100020609	7,10	D		
08.09.2014		310-Tarifa DOC/TED Eletrônico	13113			842510900052378	7,80	D		
08.09.2014		310-Tarifa DOC/TED Eletrônico	13113			842510900052379	7,80	D	1073.118,52	C
09.09.2014		470-Transferência on line	99026			664449000021788	605.38[illegible]24	D	-	
09.09.2014		393-TED Transf.Eletr.Disponivel	13105			090901	80.000,00	D		

Mod. 0.50.190-9 - Eletrônico - Ago/2001 - SISBB 01232 - http://www.bb.com.br - BB Responde 0800 78 5678

TRIBUNAL SUPERIOR ELEITORAL



TRIBUNAL SUPERIOR ELEITORAL
Fls. 69
OFICIALIZADO

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABI	DESCRIÇÃO	VALOR
09/09/2014	0454	NF 187389 OI S/A	R$ 22.438,16
09/09/2014	0599	NF 187389 OI S/A	R$ 12,99
09/09/2014	0602	NF 187389 OI S/A	R$ 389,71
TOTAL			**R$ 22.840,86**

CONFERIDO
26/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 70
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	1	8	6	1	2	6	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PAR		TIPO	

OI S/A
NOME DO FORNECEDOR ABREVIADO

2	4	/	0	9	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL 22.840,86

	P	S	1	4	7	4
CC	0	1	0	12	04	05

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	7	0	0	3	A		
3	2	4	0	1	0	0	5	B		
3	2	4	0	1	0	0	6	C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: CONTA DE TELEFONE REF. SETEMBRO/2014 - BSB

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

TRIBUNAL SUPERIOR ELEITORAL — fls. 71

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	23/09/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:	
			38	

Favorecido: **Oi S.A**

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	SCS Quadra 02 Bloco E Projeção 21		
	Bairro: **Asa Sul**	Cidade: **Brasília**	UF: **DF**
	CEP: **70302-903**	CPF: **76.535.764/0326-90**	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino: / Período: / Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO	Descrição: **Fatura para pagamento, conta telefônica do escritório do PT em Brasília.**							
	Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
	Única	187389	24/09/2014	22.840,86	4			
	2				5			
	3				6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM	Cod. Plangger	Descrição	Valor Parcial
		Alimentação:	
		Hospedagem:	
		Locomoção *(metrô, ônibus, taxi, etc)*	
		Passagens	
		Diversos *(especificar)*	-
			-
			-
			-
= AJUSTE >>>>>>>		VALOR TOTAL DAS DESPESAS:	-
		(-) VALOR ADIANTADO EM:	
		SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO			
☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*			
☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*			
☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**			
Banco:	Ag.	Conta:	
Titular:			

EMITENTE *(visto / data)*

RESPONSAVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P

FIXO

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

Fatura de Serviços de Telecomunicações

TRIBUNAL SUPERIOR ELEITORAL
Fls. 72
DP/ASJD

44000001

CDD BRASILIA ASA SUL BSB SS2

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

72135128200129300000003993O160914

Fatura: 1409.000187389
Contrato Agrupador: 905.278.415-4 - 1ª Via

Demonstrativo da fatura	Valor (R$)
SERVICOS MENSAIS	11.094,78
SERVICOS LOCAIS HORARIO NORMAL	0,00
CHAMADAS LOCAIS PARA FIXO	0,00
MEDIA DE CHAMADAS LOCAIS PARA FIXO	0,00
CHAMADAS DENTRO DA FRANQUIA	0,00
CHAMADAS LOCAIS PARA MOVEL	4.218,11
CHAMADAS PARA MOVEL	7.122,92
SERVICOS OI	**22.435,81**
ITENS FINANCEIROS	402,68
DOCUMENTO FINANCEIRO	**402,68**
SERV TELEFONICA (DUVIDAS 103 14)	**2,37**
Valor a pagar	22.840,86

Oi,

Só a Oi tem móvel, banda larga fixo DDD e muito mais. E sua empresa só tem a ganhar: **os benefícios continuam os mesmos e, em breve, você terá muitas novidades. Aguarde.**
Mais informações? Acesse www.oi.com.br ou fale com seu Consultor

Data de vencimento: **24/09/2014**
Valor de sua conta: **22.840,86**

Número de seu telefone: 61 3213 1313
Mês de referência: setembro 2014
Período: 06/08/2014 a 05/09/2014
Data de emissão: 09/09/2014

FIXO

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES

Número do Telefone: 61 3213 1313
Número da Fatura: 1409.000187389
Sequencial: 905278415 201409 32143

84610000228 2 40860014905 3 27841520140 1 93214300000 2

Data de Vencimento	**24/09/2014**
Valor a pagar:	**22.840,86**

303042
r 324871 / DF FTD15.D201409.G005.OFIC.S001_MODE:26-80F_LT_440.AFP

AUTORIZADO
5/5/2014
TECNOPARM PT

FIXO

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES **NÚMERO DA NF:000.186.126 SÉRIE: U SUB-SÉRIE:02**

TRIBUNAL SUPERIOR ELEITORAL
Fls. 73

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Número do Cliente: 270019195000006 Período de: 06/08/2014 a 05/09/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70 Insc. Estadual: ISENTO
Data de emissão: 09/09/2014

Oi S.A
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23
SCS Qd 02 Bloco E Projeção 21 – ASA SUL CEP 70302-903 - Brasília – DF
Regime Especial: E-04/186376/2001 Via: Única CFOP:05307
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	22.435,81	0,00	0,00
Alíquota	25%	0%	0%
Valor	5.608,95	0,00	0,00

RESERVADO AO FISCO
3351.0E8F.1BC3.CBA5.2CF1.E3AA.8A02.6C70

SL .COS OI

SERVICOS MENSAIS

Sequência	Descrição dos serviços	Dia/Qtde	Alíquota	Valor
1	CONSUMO MINIMO DE 35000 MINUTOS PARA DDR	30	25% ICMS	9.805,17
2	ASSINATURA BASICA RAMAL DDR	30	25% ICMS	464,19
3	DESCONTO ASSINATURA BASICA RAMAL DDR	30	25% ICMS	-372,06
4	ACESSO DIGITAL A RTPC - DDR	30	0%	0,00
5	FRANQUIA 26000 MINUTOS	30	25% ICMS	1.604,34
6	FRANQUIA 26000 MINUTOS	30	25% ICMS	-406,86
Total SERVICOS MENSAIS				**11.094,78**

SERVICOS LOCAIS HORARIO NORMAL

Sequência	Descrição dos serviços	Data	Minutos Tarifados
7	CHAM. LOCAIS OI	04/09/2014	MIN. 0000008150,0
8	CHAM. LOCAIS OUTRAS OPERADORAS	04/09/2014	MIN. 0000007831,5
Total SERVICOS LOCAIS HORARIO NORMAL			**0,00**

CHAMADAS LOCAIS PARA FIXO

Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
9	TOTAL DE MINUTOS LOCAIS	05/08/2014	MIN. 0000015981,5	0%	0,00
10	FRANQUIA EM MINUTOS	05/08/2014	MIN. 0000028000,0	0%	0,00
11	MINUTOS EXCEDENTES A FRANQUIA	04/09/2014	MIN. 0000000000,0	0%	0,00
Total CHAMADAS LOCAIS PARA FIXO					**0,00**

MEDIA DE CHAMADAS LOCAIS PARA FIXO

Sequ	Descrição dos serviços	Data	Quantidade/Méd. Minutos
	CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	04/09/2014	00002600/000002,1
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO			**0,00**

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
13	04/08/2014	11:18:36	00:01:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
14	04/08/2014	11:30:45	00:03:34	DDD-TO-PALMAS		6332243220	0%	0,00
15	04/08/2014	12:20:08	00:00:37	DDD-SP-SAO PAULO		1121938463	0%	0,00
16	04/08/2014	12:23:07	00:00:39	DDD-SP-SAO PAULO		1156127958	0%	0,00
17	04/08/2014	12:26:01	00:03:52	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
18	04/08/2014	12:43:42	00:00:27	DDD-SP-OSASCO		1136910323	0%	0,00
19	04/08/2014	12:47:00	00:23:18	DDD-SP-SAO PAULO		1156127958	0%	0,00
20	04/08/2014	12:56:07	00:00:16	DDD-MG-BELO HORIZONTE		3134292055	0%	0,00
21	04/08/2014	12:57:24	00:00:47	DDD-MG-CATAGUASES		3234292055	0%	0,00
22	04/08/2014	13:05:35	00:00:44	DDD-SP-SAO PAULO		1156270044	0%	0,00
23	04/08/2014	13:18:22	00:02:04	DDD-SP-SAO PAULO		1156270044	0%	0,00
24	04/08/2014	13:40:55	00:00:45	DDD-SP-SAO PAULO		1132431410	0%	0,00
25	04/08/2014	13:42:50	00:02:26	DDD-RS-PORTO ALEGRE		5130627009	0%	0,00
26	04/08/2014	13:58:31	00:00:53	DDD-PA-BELEM		9140053759	0%	0,00
27	04/08/2014	14:13:56	00:00:53	DDD-SC-QUILOMBO		4933464035	0%	0,00
28	04/08/2014	14:21:44	00:01:41	DDD-SC-QUILOMBO		4933464035	0%	0,00
29	04/08/2014	14:24:24	00:01:20	DDD-AM-MANAUS		9231846567	0%	0,00
30	04/08/2014	14:35:19	00:01:29	DDD-RN-MOSSORO		8433161537	0%	0,00
31	04/08/2014	14:38:38	00:00:25	DDD-MG-GOVERNADOR VALADARES		3332797418	0%	0,00
32	04/08/2014	14:57:52	00:03:41	DDD-SP-SAO PAULO		1156270044	0%	0,00
33	04/08/2014	15:51:43	00:01:36	DDD-SP-SAO PAULO		1132431303	0%	0,00
34	04/08/2014	15:51:57	00:04:08	DDD-MA-SAO LUIS		9832211842	0%	0,00
35	04/08/2014	15:58:06	00:00:59	DDD-SP-SAO PAULO		1132431313	0%	0,00
36	04/09/2014	15:56:14	00:01:00	DDD-SP-SAO PAULO		1121031326	0%	0,00
37	04/08/2014	16:33:59	00:00:49	DDD-SP-SAO PAULO		1131646600	0%	0,00
38	04/08/2014	17:02:02	00:01:38	DDD-SP-SAO PAULO		1132431323	0%	0,00

Continua na próxima página

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
39	04/08/2014	17:10:41	00:03:12	DDD-SP-SAO PAULO		1131295790	0%	0,00
40	04/08/2014	18:15:09	00:00:17	DDD-SP-SAO PAULO		1131295790	0%	0,00
41	05/08/2014	07:42:41	00:04:09	DDD-SP-OSASCO		1136910323	0%	0,00
42	05/08/2014	08:08:53	00:02:50	DDD-PI-TERESINA		8632239417	0%	0,00
43	05/08/2014	09:06:02	00:00:18	DDD-MA-SAO LUIS		9832444525	0%	0,00
44	05/08/2014	09:30:04	00:01:22	DDD-PI-TERESINA		8632239417	0%	0,00
45	05/08/2014	09:34:50	00:19:26	DDD-MG-PATOS DE MINAS		3438214800	0%	0,00
46	05/08/2014	09:47:05	00:08:55	DDD-MG-BELO HORIZONTE		3134519190	0%	0,00
47	05/08/2014	09:59:57	00:00:51	DDD-SP-SAO PAULO		1131295790	0%	0,00
48	05/08/2014	10:09:27	00:01:07	DDD-SP-SAO PAULO		1132431323	0%	0,00
49	05/08/2014	10:28:20	00:01:53	DDD-SP-SAO PAULO		1132431344	0%	0,00
50	05/08/2014	10:51:39	00:04:04	DDD-SP-SAO PAULO		1132431344	0%	0,00
51	05/08/2014	11:40:55	00:01:34	DDD-SP-SAO PAULO		1156270044	0%	0,00
52	05/08/2014	11:46:35	00:06:12	DDD-SP-SAO PAULO		1132431323	0%	0,00
53	05/08/2014	11:49:13	00:01:37	DDD-CE-FORTALEZA		8534533707	0%	0,00
54	05/08/2014	11:50:56	00:01:05	DDD-SP-SAO PAULO		1156270044	0%	0,00
55	05/08/2014	11:59:52	00:00:18	DDD-PI-TERESINA		8632239417	0%	0,00
56	05/08/2014	12:03:05	00:11:12	DDD-RJ-CABO FRIO		2226432093	0%	0,00
57	05/08/2014	12:04:18	00:01:22	DDD-SP-SAO PAULO		1155462569	0%	0,00
58	05/08/2014	12:04:40	00:01:45	DDD-RN-NATAL		8440065654	0%	0,00
59	05/08/2014	12:06:39	00:03:46	DDD-RN-NATAL		8440065684	0%	0,00
60	05/08/2014	12:10:49	00:05:01	DDD-CE-FORTALEZA		8534533707	0%	0,00
61	05/08/2014	12:11:19	00:01:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
62	05/08/2014	12:14:14	00:00:35	DDD-SP-SAO PAULO		1132431313	0%	0,00
63	05/08/2014	12:19:26	00:02:02	DDD-SP-SAO PAULO		1132431377	0%	0,00
64	05/08/2014	12:25:16	00:01:15	DDD-MG-GOVERNADOR VALADARES		3332797400	0%	0,00
65	05/08/2014	12:25:46	00:03:50	DDD-SP-SAO PAULO		1132431333	0%	0,00
66	05/08/2014	12:35:45	00:00:56	DDD-RS-PORTO ALEGRE		5132861400	0%	0,00
67	05/08/2014	12:42:07	00:06:26	DDD-RN-NATAL		8440065692	0%	0,00
68	05/08/2014	12:51:10	00:01:15	DDD-SP-SAO PAULO		1132431323	0%	0,00
69	05/08/2014	12:59:41	00:02:14	DDD-SP-SAO PAULO		1132431382	0%	0,00
70	05/08/2014	13:08:43	00:01:41	DDD-CE-FORTALEZA		8532522740	0%	0,00
71	05/08/2014	13:40:36	00:00:31	DDD-SP-SAO PAULO		1132431344	0%	0,00
72	05/08/2014	13:41:31	00:00:12	DDD-SP-SAO PAULO		1132431344	0%	0,00
73	05/08/2014	13:43:39	00:00:42	DDD-SP-SAO PAULO		1132431313	0%	0,00
74	05/08/2014	13:44:44	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
75	05/08/2014	13:45:50	00:04:33	DDD-SP-SAO PAULO		1132431336	0%	0,00
76	05/08/2014	13:53:54	00:01:16	DDD-PR-CURITIBA		4132326578	0%	0,00
77	05/08/2014	13:54:29	00:00:27	DDD-GO-GOIANIA		6230927003	0%	0,00
78	05/08/2014	13:57:48	00:01:13	DDD-GO-GOIANIA		6232258585	0%	0,00
79	05/08/2014	14:13:07	00:00:30	DDD-SP-SAO PAULO		1156270044	0%	0,00
80	05/08/2014	14:39:51	00:08:36	DDD-RS-ERECHIM		5421078000	0%	0,00
81	05/08/2014	14:50:02	00:03:51	DDD-SP-SAO PAULO		1132431361	0%	0,00
82	05/08/2014	15:05:32	00:00:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
83	05/08/2014	15:06:39	00:00:21	DDD-SP-SAO PAULO		1132431313	0%	0,00
84	05/08/2014	15:07:13	00:01:07	DDD-SP-SAO PAULO		1132431313	0%	0,00
85	05/08/2014	15:14:07	00:02:59	DDD-SP-BARUERI		1121089200	0%	0,00
86	05/08/2014	15:14:51	00:05:05	DDD-SP-SAO PAULO		1132431344	0%	0,00
87	05/08/2014	15:16:42	00:00:49	DDD-SP-SAO PAULO		1120657022	0%	0,00
88	05/08/2014	15:23:10	00:00:44	DDD-SP-SAO PAULO		1133306166	0%	0,00
89	05/08/2014	15:30:40	00:06:23	DDD-SP-SAO PAULO		1130541800	0%	0,00
90	05/08/2014	15:31:34	00:02:28	DDD-RJ-RIO DE JANEIRO		2134062200	0%	0,00
91	05/08/2014	15:32:49	00:03:01	DDD-SP-SAO PAULO		1156270044	0%	0,00
92	05/08/2014	15:57:15	00:03:08	DDD-SP-BARUERI		1121089215	0%	0,00
93	05/08/2014	16:05:52	00:10:08	DDD-SP-SAO PAULO		1156270044	0%	0,00
94	05/08/2014	16:07:29	00:03:07	DDD-SP-SAO PAULO		1132431361	0%	0,00
95	05/08/2014	16:18:04	00:02:41	DDD-RJ-RIO DE JANEIRO		2133955532	0%	0,00
96	05/08/2014	16:19:12	00:03:31	DDD-SP-SAO PAULO		1132431307	0%	0,00
97	05/08/2014	16:31:33	00:01:05	DDD-SP-SAO PAULO		1132431323	0%	0,00
98	05/08/2014	16:34:15	00:05:24	DDD-SP-SAO PAULO		1132431361	0%	0,00
99	05/08/2014	16:46:20	00:01:32	DDD-SP-SAO PAULO		1132431392	0%	0,00
100	05/08/2014	16:51:09	00:01:25	DDD-RJ-RIO DE JANEIRO		2134062200	0%	0,00
101	05/08/2014	16:51:35	00:00:20	DDD-SP-SAO PAULO		1132431361	0%	0,00
102	05/08/2014	17:03:17	00:00:57	DDD-RS-PORTO ALEGRE		5130627009	0%	0,00
103	05/08/2014	17:07:43	00:00:38	DDD-SP-SAO PAULO		1132431352	0%	0,00
104	05/08/2014	17:21:08	00:04:34	DDD-RJ-RIO DE JANEIRO		2138619000	0%	0,00
105	05/08/2014	17:26:24	00:00:26	DDD-RS-PASSO FUNDO		5430451066	0%	0,00
106	05/08/2014	17:28:07	00:03:27	DDD-RJ-RIO DE JANEIRO		2138619000	0%	0,00
107	05/08/2014	17:34:30	00:24:50	DDD-SP-SAO PAULO		1132431307	0%	0,00
108	05/08/2014	17:35:13	00:09:04	DDD-SP-SAO PAULO		1138193876	0%	0,00
109	05/08/2014	17:41:43	00:01:46	DDD-RJ-RIO DE JANEIRO		2138619000	0%	0,00
110	05/08/2014	17:50:16	00:06:16	DDD-RJ-RIO DE JANEIRO		2138619000	0%	0,00
111	05/08/2014	17:53:40	00:02:17	DDD-MG-PATOS DE MINAS		3438219462	0%	0,00
112	05/08/2014	17:56:44	00:01:07	DDD-SP-SAO PAULO		1156270044	0%	0,00
113	05/08/2014	18:15:36	00:03:31	DDD-SP-SAO PAULO		1132431313	0%	0,00
114	05/08/2014	18:26:43	00:03:31	DDD-SP-SAO PAULO		1132431347	0%	0,00
115	05/08/2014	18:45:52	00:01:38	DDD-SP-SAO PAULO		1123394872	0%	0,00
116	06/08/2014	08:43:18	00:01:34	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
117	06/08/2014	08:47:34	00:01:28	DDD-MG-PATOS DE MINAS		3438219462	0%	0,00
118	06/08/2014	09:14:37	00:01:21	DDD-SP-SAO PAULO		1132431313	0%	0,00
119	06/08/2014	09:34:11	00:00:23	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
120	06/08/2014	09:35:33	00:00:58	DDD-SP-SAO PAULO		1132431344	0%	0,00
121	06/08/2014	09:38:17	00:01:17	DDD-MG-BELO HORIZONTE		3131157627	0%	0,00
122	06/08/2014	09:40:02	00:00:10	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
123	06/08/2014	09:40:02	00:00:35	DDD-SP-SAO PAULO		1132431361	0%	0,00
124	06/08/2014	09:52:55	00:01:15	DDD-PA-BELEM		9132412713	0%	0,00
125	06/08/2014	10:09:53	00:01:37	DDD-SP-SAO PAULO		1156270044	0%	0,00
126	06/08/2014	10:22:17	00:01:20	DDD-SP-SAO PAULO		1132431394	0%	0,00
127	06/08/2014	10:31:28	00:00:12	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
128	06/08/2014	10:40:40	00:00:34	DDD-SP-SAO PAULO		1132431307	0%	0,00
129	06/08/2014	10:53:02	00:03:27	DDD-PI-TERESINA		8632239417	0%	0,00
130	06/08/2014	11:29:43	00:07:19	DDD-SP-SAO PAULO		1121031327	0%	0,00
131	06/08/2014	11:44:52	00:06:00	DDD-AM-MANAUS		9233040530	0%	0,00
132	06/08/2014	11:54:07	00:00:34	DDD-SP-MATAO		1633834100	0%	0,00
133	06/08/2014	12:08:01	00:00:26	DDD-AP-MACAPA		9632126336	0%	0,00
134	06/08/2014	12:14:13	00:02:00	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
135	06/08/2014	12:15:31	00:01:24	DDD-ES-VITORIA		2732233455	0%	0,00
136	06/08/2014	12:20:30	00:01:28	DDD-PE-RECIFE		8131832331	0%	0,00
137	06/08/2014	12:28:55	00:00:25	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
138	06/08/2014	12:32:45	00:01:21	DDD-SP-BARUERI		1121089200	0%	0,00
139	06/08/2014	12:47:06	00:03:55	DDD-SP-SAO PAULO		1132431321	0%	0,00
140	06/08/2014	12:47:44	00:01:41	DDD-SP-SAO PAULO		1132431377	0%	0,00
141	06/08/2014	12:49:58	00:05:29	DDD-PR-MARINGA		4430287280	0%	0,00
142	06/08/2014	12:52:09	00:04:06	DDD-MA-SAO LUIS		9832211842	0%	0,00

324871 / DF.FTD15.D201409.G005.OFIC.S001_MODE-26-80F_LT_440.AFP

FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
143	06/08/2014	13:01:02	00:03:45	DDD-SP-SAO PAULO		1132431307	0%	0,00
144	06/08/2014	13:05:56	00:01:06	DDD-SP-SAO PAULO		1155714299	0%	0,00
145	06/08/2014	13:20:23	00:06:59	DDD-SP-SAO PAULO		1132431307	0%	0,00
146	06/08/2014	13:23:30	00:00:58	DDD-SP-SAO PAULO		1155714299	0%	0,00
147	06/08/2014	14:03:17	00:27:10	DDD-PR-MARINGA		4430287280	0%	0,00
148	06/08/2014	14:26:16	00:01:04	DDD-SP-SAO PAULO		1132431347	0%	0,00
149	06/08/2014	14:32:05	00:01:53	DDD-SP-SAO PAULO		1132431307	0%	0,00
150	06/08/2014	14:39:06	00:00:45	DDD-SP-SAO PAULO		1132431350	0%	0,00
151	06/08/2014	14:50:04	00:03:21	DDD-SP-SAO PAULO		1132431303	0%	0,00
152	06/08/2014	14:51:10	00:02:35	DDD-SP-SAO PAULO		1155714299	0%	0,00
153	06/08/2014	15:06:35	00:06:38	DDD-SP-SAO PAULO		1132431392	0%	0,00
154	06/08/2014	16:03:52	00:01:10	DDD-MG-BELO HORIZONTE		3134519190	0%	0,00
155	06/08/2014	16:09:53	00:00:36	DDD-MG-PATOS DE MINAS		3438219462	0%	0,00
156	06/08/2014	16:24:58	00:08:34	DDD-SP-SAO PAULO		1150702470	0%	0,00
157	06/08/2014	16:42:07	00:09:10	DDD-SP-SAO PAULO		1131810309	0%	0,00
158	06/08/2014	16:48:33	00:02:31	DDD-MG-BELO HORIZONTE		3136547443	0%	0,00
159	06/08/2014	17:11:03	00:00:20	DDD-SP-SAO PAULO		1132431307	0%	0,00
160	06/08/2014	17:11:33	00:00:59	DDD-SP-SAO PAULO		1132431307	0%	0,00
161	06/08/2014	17:12:54	00:00:44	DDD-PR-CURITIBA		4133504157	0%	0,00
162	06/08/2014	17:19:25	00:02:54	DDD-MA-SAO LUIS		9832211842	0%	0,00
163	06/08/2014	17:20:04	00:02:24	DDD-SP-SAO PAULO		1120657022	0%	0,00
[illegible]4	06/08/2014	17:36:17	00:03:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
[illegible]	06/08/2014	17:54:03	00:01:39	DDD-SP-SAO PAULO		1122210619	0%	0,00
[illegible]	06/08/2014	18:40:11	00:55:38	DDD-SP-SAO PAULO		1156127958	0%	0,00
167	06/08/2014	19:00:45	00:06:26	DDD-MT-CUIABA		6536631336	0%	0,00
168	07/08/2014	07:35:58	00:04:16	DDD-SP-OSASCO		1136910323	0%	0,00
169	07/08/2014	09:46:11	00:02:44	DDD-SP-SAO PAULO		1132431313	0%	0,00
170	07/08/2014	10:03:36	00:04:15	DDD-AP-MACAPA		9632251303	0%	0,00
171	07/08/2014	10:29:19	00:26:23	DDD-SP-SAO PAULO		1126380452	0%	0,00
172	07/08/2014	10:33:02	00:06:54	DDD-SP-SAO PAULO		1132431332	0%	0,00
173	07/08/2014	11:05:32	00:04:49	DDD-SP-SAO PAULO		1132431307	0%	0,00
174	07/08/2014	11:06:03	00:01:29	DDD-RN-NATAL		8432062398	0%	0,00
175	07/08/2014	11:51:30	00:00:29	DDD-SP-SAO PAULO		1132431417	0%	0,00
176	07/08/2014	11:51:49	00:04:39	DDD-RN-NATAL		8432062398	0%	0,00
177	07/08/2014	12:08:46	00:00:15	DDD-SP-OSASCO		1136910323	0%	0,00
178	07/08/2014	12:51:35	00:15:15	DDD-SP-OSASCO		1136910323	0%	0,00
179	07/08/2014	12:57:20	00:00:29	DDD-SP-SAO PAULO		1156270044	0%	0,00
180	07/08/2014	13:22:03	00:01:17	DDD-SP-OSASCO		1136910323	0%	0,00
181	07/08/2014	13:29:40	00:03:15	DDD-SP-SAO PAULO		1156270044	0%	0,00
182	07/08/2014	13:52:02	00:05:10	DDD-RJ-RIO DE JANEIRO		2138619000	0%	0,00
183	07/08/2014	13:59:05	00:00:39	DDD-SP-SAO PAULO		1132431313	0%	0,00
184	07/08/2014	14:05:07	00:00:27	DDD-SP-SAO PAULO		1132431303	0%	0,00
185	07/08/2014	14:09:54	00:00:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
186	07/08/2014	14:20:58	00:01:03	DDD-SP-SAO PAULO		1132431313	0%	0,00
187	07/08/2014	14:22:02	00:01:58	DDD-SP-SAO PAULO		1132431382	0%	0,00
188	07/08/2014	14:51:45	00:00:14	DDD-SP-SAO PAULO		1132431350	0%	0,00
189	07/08/2014	15:01:51	00:02:16	DDD-GO-GOIANIA		6232019540	0%	0,00
190	07/08/2014	15:04:39	00:01:15	DDD-GO-GOIANIA		6232052773	0%	0,00
191	07/08/2014	15:59:04	00:00:11	DDD-SP-SAO PAULO		1131360050	0%	0,00
192	07/08/2014	16:01:40	00:07:14	DDD-SP-SAO PAULO		1131360050	0%	0,00
193	07/08/2014	16:03:28	00:00:07	DDD-SP-SAO PAULO		1138565470	0%	0,00
194	07/08/2014	16:03:56	00:00:05	DDD-SP-SAO PAULO		1138565470	0%	0,00
195	07/08/2014	16:08:55	00:01:00	DDD-SP-SAO PAULO		1132431325	0%	0,00
196	07/08/2014	16:11:10	00:01:23	DDD-SP-SAO PAULO		1131360050	0%	0,00
197	07/08/2014	16:12:41	00:00:24	DDD-SP-SAO PAULO		1131360050	0%	0,00
	07/08/2014	16:13:12	00:13:25	DDD-SP-SAO PAULO		1131360050	0%	0,00
	07/08/2014	17:14:46	00:00:57	DDD-SP-SAO PAULO		1132431321	0%	0,00
	07/08/2014	17:19:27	00:00:34	DDD-GO-GOIANIA		6232233975	0%	0,00
201	07/08/2014	17:44:07	00:00:38	DDD-SP-SAO PAULO		1132431344	0%	0,00
202	07/08/2014	17:58:20	00:01:46	DDD-SP-SAO PAULO		1156270044	0%	0,00
203	08/08/2014	08:32:09	00:01:18	DDD-PI-TERESINA		8632239417	0%	0,00
204	08/08/2014	08:52:45	00:02:37	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
205	08/08/2014	09:45:20	00:06:50	DDD-AP-MACAPA		9632251303	0%	0,00
206	08/08/2014	10:47:29	00:00:04	DDD-SP-SAO PAULO		1132431313	0%	0,00
207	08/08/2014	10:50:38	00:03:56	DDD-SP-SAO PAULO		1132431313	0%	0,00
208	08/08/2014	10:57:12	00:00:30	DDD-SP-SAO PAULO		1132431410	0%	0,00
209	08/08/2014	11:38:31	00:02:59	DDD-SP-SAO PAULO		1132431321	0%	0,00
210	08/08/2014	11:53:19	00:00:19	DDD-SP-SAO PAULO		1132431344	0%	0,00
211	08/08/2014	12:39:01	00:00:51	DDD-SP-SAO PAULO		1132431332	0%	0,00
212	08/08/2014	13:06:17	00:02:16	DDD-SP-SAO PAULO		1131295790	0%	0,00
213	08/08/2014	13:06:56	00:00:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
214	08/08/2014	13:09:23	00:02:51	DDD-BA-PRADO		7332984600	0%	0,00
215	08/08/2014	13:41:49	00:02:39	DDD-SP-SAO PAULO		1132431323	0%	0,00
216	08/08/2014	13:43:13	00:05:37	DDD-SP-OSASCO		1136910323	0%	0,00
217	08/08/2014	14:24:48	00:01:06	DDD-SP-SAO PAULO		1132431332	0%	0,00
218	08/08/2014	14:43:21	00:02:48	DDD-SP-SAO PAULO		1132431415	0%	0,00
219	08/08/2014	15:03:29	00:08:20	DDD-SP-SAO PAULO		1132431307	0%	0,00
220	08/08/2014	15:13:25	00:00:26	DDD-SP-SAO PAULO		1132431344	0%	0,00
221	08/08/2014	15:20:52	00:02:22	DDD-SP-SAO PAULO		1132431347	0%	0,00
222	08/08/2014	15:27:27	00:01:48	DDD-GO-GOIANIA		6232816249	0%	0,00
223	08/08/2014	15:29:11	00:01:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
224	08/08/2014	15:30:58	00:01:36	DDD-SP-SAO PAULO		1156270044	0%	0,00
225	08/08/2014	15:32:51	00:00:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
226	08/08/2014	15:53:24	00:00:22	DDD-SP-SAO PAULO		1132431347	0%	0,00
227	08/08/2014	16:03:02	00:00:05	DDD-SP-SAO PAULO		1156270044	0%	0,00
228	08/08/2014	16:04:06	00:01:33	DDD-SP-SAO PAULO		1156270044	0%	0,00
229	08/08/2014	16:05:46	00:00:42	DDD-SP-SAO PAULO		1132431313	0%	0,00
230	08/08/2014	16:10:45	00:02:34	DDD-SP-SAO PAULO		1132431377	0%	0,00
231	08/08/2014	16:20:49	00:00:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
232	08/08/2014	17:04:41	00:01:09	DDD-MG-BELO HORIZONTE		3121085415	0%	0,00
233	08/08/2014	18:00:00	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00

TRIBUNAL SUPERIOR ELEITORAL
Fls. 74

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
234	11/08/2014	07:16:16	00:06:13	DDD-SP-OSASCO		1136910323	0%	0,00
235	11/08/2014	09:36:14	00:44:46	DDD-BA-CARINHANHA		7734852737	0%	0,00
236	11/08/2014	09:44:20	00:01:00	DDD-RJ-RIO DE JANEIRO		2122334157	0%	0,00
237	11/08/2014	10:18:48	00:01:07	DDD-SP-SAO PAULO		1132431313	0%	0,00
238	11/08/2014	10:31:56	00:04:45	DDD-SP-SAO PAULO		1121212438	0%	0,00
239	11/08/2014	10:39:40	00:03:56	DDD-AC-RIO BRANCO		6832262723	0%	0,00
240	11/08/2014	11:09:08	00:11:50	DDD-SP-SAO PAULO		1156270044	0%	0,00
241	11/08/2014	11:09:13	00:03:52	DDD-MG-AEROPORTO DE CONFINS		3136891885	0%	0,00
242	11/08/2014	11:15:06	00:02:23	DDD-SP-OSASCO		1136910323	0%	0,00
243	11/08/2014	11:37:48	00:01:41	DDD-MA-SAO LUIS		9832211842	0%	0,00
244	11/08/2014	11:39:22	00:03:32	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
245	11/08/2014	11:39:35	00:01:44	DDD-MA-SAO LUIS		9832211842	0%	0,00
246	11/08/2014	11:43:56	00:01:18	DDD-SP-SAO PAULO		1132431307	0%	0,00
247	11/08/2014	13:12:00	00:00:25	DDD-SP-SAO PAULO		1155748398	0%	0,00
248	11/08/2014	13:18:31	00:03:12	DDD-MG-BELO HORIZONTE		3121085415	0%	0,00
249	11/08/2014	13:22:23	00:02:39	DDD-GO-GOIANIA		6232721600	0%	0,00
250	11/08/2014	14:17:11	00:01:10	DDD-SP-SAO PAULO		1132431392	0%	0,00
251	11/08/2014	14:19:16	00:01:45	DDD-SP-SAO PAULO		1132431303	0%	0,00
252	11/08/2014	14:30:46	00:02:43	DDD-SP-SAO PAULO		1155748398	0%	0,00
253	11/08/2014	14:40:32	00:00:17	DDD-SP-SAO PAULO		1132431323	0%	0,00
254	11/08/2014	14:44:54	00:04:00	DDD-SP-SAO PAULO		1132431392	0%	0,00
255	11/08/2014	15:36:13	00:01:34	DDD-SP-SAO PAULO		1132431344	0%	0,00
256	11/08/2014	15:37:54	00:04:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
257	11/08/2014	15:49:16	00:00:04	DDD-SP-SAO PAULO		1156270044	0%	0,00
258	11/08/2014	16:09:50	00:01:55	DDD-GO-GOIANIA		6232186455	0%	0,00
259	11/08/2014	16:13:08	00:01:15	DDD-ES-VITORIA		2732233455	0%	0,00
260	11/08/2014	16:17:48	00:01:18	DDD-SP-SAO PAULO		1132431344	0%	0,00
261	11/08/2014	17:09:19	00:04:47	DDD-SP-SAO PAULO		1132431333	0%	0,00
262	11/08/2014	18:37:40	00:05:18	DDD-RJ-RIO DE JANEIRO		2133955532	0%	0,00
263	11/08/2014	19:05:14	00:01:24	DDD-SP-SAO PAULO		1156127958	0%	0,00
264	12/08/2014	07:35:30	00:18:50	DDD-SP-OSASCO		1136910323	0%	0,00
265	12/08/2014	08:27:37	00:03:11	DDD-SP-SAO PAULO		1156270044	0%	0,00
266	12/08/2014	09:20:34	00:03:18	DDD-SP-SAO PAULO		1156270044	0%	0,00
267	12/08/2014	09:40:38	00:00:11	DDD-PB-JOAO PESSOA		8330442700	0%	0,00
268	12/08/2014	09:41:28	00:03:47	DDD-PB-JOAO PESSOA		8330442700	0%	0,00
269	12/08/2014	09:52:21	00:02:02	DDD-SP-SAO PAULO		1121212438	0%	0,00
270	12/08/2014	09:54:26	00:02:27	DDD-TO-PALMAS		6332243220	0%	0,00
271	12/08/2014	09:55:53	00:01:52	DDD-PB-JOAO PESSOA		8330442700	0%	0,00
272	12/08/2014	10:07:44	00:01:50	DDD-SE-ARACAJU		7932142692	0%	0,00
273	12/08/2014	10:09:47	00:04:10	DDD-SE-ARACAJU		7932142692	0%	0,00
274	12/08/2014	10:11:37	00:01:40	DDD-SP-SAO PAULO		1132431307	0%	0,00
275	12/08/2014	10:18:00	00:03:10	DDD-AC-RIO BRANCO		6832262723	0%	0,00
276	12/08/2014	10:19:42	00:00:26	DDD-BA-SALVADOR		7133228500	0%	0,00
277	12/08/2014	10:21:03	00:06:19	DDD-BA-SALVADOR		7133408050	0%	0,00
278	12/08/2014	10:25:15	00:00:17	DDD-MG-BELO HORIZONTE		3121085418	0%	0,00
279	12/08/2014	10:27:49	00:00:38	DDD-CE-FORTALEZA		8534541313	0%	0,00
280	12/08/2014	10:28:56	00:02:49	DDD-RS-PORTO ALEGRE		5132848957	0%	0,00
281	12/08/2014	10:29:00	00:00:16	DDD-RN-NATAL		8422267309	0%	0,00
282	12/08/2014	10:29:38	00:00:42	DDD-RN-NATAL		8422267309	0%	0,00
283	12/08/2014	10:31:03	00:01:00	DDD-SE-ARACAJU		7932142692	0%	0,00
284	12/08/2014	10:31:11	00:01:25	DDD-SP-SAO PAULO		1132431344	0%	0,00
285	12/08/2014	10:32:20	00:01:50	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
286	12/08/2014	10:33:36	00:02:19	DDD-SE-ARACAJU		7932142692	0%	0,00
287	12/08/2014	10:35:58	00:01:51	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
288	12/08/2014	10:43:04	00:01:17	DDD-ES-VITORIA		2732233455	0%	0,00
289	12/08/2014	10:59:51	00:01:17	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
290	12/08/2014	11:07:36	00:03:03	DDD-SP-SAO PAULO		1155714299	0%	0,00
291	12/08/2014	11:24:11	00:01:14	DDD-SP-SAO PAULO		1132431344	0%	0,00
292	12/08/2014	11:28:11	00:02:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
293	12/08/2014	11:43:31	00:00:43	DDD-SP-SAO PAULO		1132431417	0%	0,00
294	12/08/2014	11:49:42	00:00:39	DDD-SP-SAO PAULO		1132431323	0%	0,00
295	12/08/2014	11:56:48	00:02:30	DDD-SP-SAO PAULO		1132431344	0%	0,00
296	12/08/2014	12:09:06	00:00:42	DDD-AL-MACEIO		8232232255	0%	0,00
297	12/08/2014	12:13:33	00:04:03	DDD-AL-MACEIO		8233131544	0%	0,00
298	12/08/2014	13:07:22	00:02:58	DDD-AC-RIO BRANCO		6832236485	0%	0,00
299	12/08/2014	13:12:19	00:00:23	DDD-SP-SAO PAULO		1132431307	0%	0,00
300	12/08/2014	13:19:40	00:02:20	DDD-SP-SAO PAULO		1132431323	0%	0,00
301	12/08/2014	13:22:59	00:01:01	DDD-AL-MACEIO		8232215788	0%	0,00
302	12/08/2014	13:24:46	00:02:57	DDD-CE-FORTALEZA		8534541313	0%	0,00
303	12/08/2014	13:28:30	00:01:29	DDD-GO-GOIANIA		6232186455	0%	0,00
304	12/08/2014	13:34:37	00:01:18	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
305	12/08/2014	13:55:57	00:01:26	DDD-RJ-RIO DE JANEIRO		2121956000	0%	0,00
306	12/08/2014	13:57:40	00:00:09	DDD-PA-BELEM		9132412713	0%	0,00
307	12/08/2014	13:58:07	00:02:35	DDD-RJ-RIO DE JANEIRO		2121956000	0%	0,00
308	12/08/2014	13:58:17	00:03:01	DDD-PA-BELEM		9132412713	0%	0,00
309	12/08/2014	14:01:39	00:00:57	DDD-PR-CURITIBA		4121031313	0%	0,00
310	12/08/2014	14:03:32	00:02:01	DDD-RO-PORTO VELHO		6932245926	0%	0,00
311	12/08/2014	14:12:25	00:00:22	DDD-SP-SAO PAULO		1132431307	0%	0,00
312	12/08/2014	14:19:12	00:01:58	DDD-TO-PALMAS		6332243220	0%	0,00
313	12/08/2014	14:21:35	00:09:00	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
314	12/08/2014	14:27:16	00:01:22	DDD-RS-SAO LEOPOLDO		5135882283	0%	0,00
315	12/08/2014	14:28:25	00:01:47	DDD-AM-MANAUS		9232322549	0%	0,00
316	12/08/2014	14:33:08	00:01:22	DDD-SP-SAO PAULO		1121031313	0%	0,00
317	12/08/2014	14:43:13	00:04:42	DDD-PB-JOAO PESSOA		8330442722	0%	0,00
318	12/08/2014	14:43:36	00:02:30	DDD-SP-SAO PAULO		1132431344	0%	0,00
319	12/08/2014	14:45:01	00:00:50	DDD-SP-SAO PAULO		1121031313	0%	0,00
320	12/08/2014	14:47:55	00:01:04	DDD-SP-SAO PAULO		1123441313	0%	0,00
321	12/08/2014	14:48:44	00:13:10	DDD-PR-MARINGA		4430287280	0%	0,00
322	12/08/2014	14:56:01	00:00:32	DDD-RS-SAPUCAIA DO SUL		5134524444	0%	0,00
323	12/08/2014	14:56:30	00:00:28	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
324	12/08/2014	15:05:10	00:02:19	DDD-SP-SAO PAULO		1132431313	0%	0,00
325	12/08/2014	15:08:29	00:13:43	DDD-SP-SAO PAULO		1132431307	0%	0,00
326	12/08/2014	15:08:47	00:00:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
327	12/08/2014	15:10:00	00:02:55	DDD-SP-SAO PAULO		1132431313	0%	0,00
328	12/08/2014	15:16:28	00:01:30	DDD-RO-PORTO VELHO		6932245806	0%	0,00
329	12/08/2014	15:16:51	00:03:42	DDD-SP-SAO PAULO		1132431323	0%	0,00
330	12/08/2014	15:22:41	00:00:14	DDD-SP-SAO PAULO		1132431410	0%	0,00
331	12/08/2014	15:33:37	00:00:45	DDD-RS-PORTO ALEGRE		5132848900	0%	0,00
332	12/08/2014	15:35:35	00:02:50	DDD-SP-DIADEMA		1140754812	0%	0,00
						1132431307	0%	0,00

1871 / DF.FTD15.D201409.C005.OFIC.S001_MODE-28-80F_LT_440.AFP

FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

TRIBUNAL SUPERIOR ELEITORAL
Fls. 75

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
334	12/08/2014	15:44:05	00:00:35	DDD-SP-SAO PAULO		1132431313	0%	0,00
335	12/08/2014	15:57:21	00:00:30	DDD-SP-SAO PAULO		1132431344	0%	0,00
336	12/08/2014	16:03:43	00:02:25	DDD-SP-SAO PAULO		1132431313	0%	0,00
337	12/08/2014	16:34:07	00:01:20	DDD-SP-SAO PAULO		1120657022	0%	0,00
338	12/08/2014	16:36:32	00:01:16	DDD-SP-SAO PAULO		1120657022	0%	0,00
339	12/08/2014	16:38:33	00:01:37	DDD-SP-SAO PAULO		1120657022	0%	0,00
340	12/08/2014	16:41:00	00:01:50	DDD-SP-SAO PAULO		1120657022	0%	0,00
341	12/08/2014	16:41:59	00:00:30	DDD-GO-GOIANIA		6232816249	0%	0,00
342	12/08/2014	16:44:42	00:01:05	DDD-SP-SAO PAULO		1132431313	0%	0,00
343	12/08/2014	16:45:01	00:01:02	DDD-RJ-RIO DE JANEIRO		2121956000	0%	0,00
344	12/08/2014	17:09:41	00:01:16	DDD-SP-SAO PAULO		1132431307	0%	0,00
345	12/08/2014	17:16:26	00:04:20	DDD-SP-SAO PAULO		1132431321	0%	0,00
346	12/08/2014	17:43:47	00:00:19	DDD-SP-SAO PAULO		1132431307	0%	0,00
347	12/08/2014	17:47:46	00:01:07	DDD-SP-SAO PAULO		1120657022	0%	0,00
348	12/08/2014	17:53:29	00:02:08	DDD-SP-SAO PAULO		1132431307	0%	0,00
349	13/08/2014	07:32:20	00:13:33	DDD-SP-OSASCO		1136910323	0%	0,00
350	13/08/2014	08:48:14	00:04:55	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
351	13/08/2014	09:30:51	00:00:12	DDD-SP-SAO PAULO		1132431344	0%	0,00
352	13/08/2014	09:39:53	00:08:35	DDD-PR-MARINGA		4430287280	0%	0,00
353	13/08/2014	10:18:44	00:01:34	DDD-SP-SAO PAULO		1132431307	0%	0,00
354	13/08/2014	10:20:52	00:05:51	DDD-SP-SAO PAULO		1132431307	0%	0,00
5	13/08/2014	10:28:48	00:00:45	DDD-SE-ARACAJU		7932166755	0%	0,00
;	13/08/2014	10:38:18	00:14:04	DDD-SP-SAO PAULO		1132431307	0%	0,00
/	13/08/2014	10:42:41	00:22:42	DDD-SP-SAO PAULO		1130033278	0%	0,00
358	13/08/2014	11:06:12	00:05:31	DDD-SP-BARUERI		1141339310	0%	0,00
359	13/08/2014	11:19:57	00:03:08	DDD-SP-SAO PAULO		1132431332	0%	0,00
360	13/08/2014	11:26:27	00:08:04	DDD-SP-SAO PAULO		1132431374	0%	0,00
361	13/08/2014	11:50:13	00:10:38	DDD-SP-SAO PAULO		1132431374	0%	0,00
362	13/08/2014	11:58:22	00:05:47	DDD-RS-PORTO ALEGRE		5132102813	0%	0,00
363	13/08/2014	12:05:25	00:04:31	DDD-SP-SAO PAULO		1132431332	0%	0,00
364	13/08/2014	12:12:37	00:03:00	DDD-SP-SAO PAULO		1155714299	0%	0,00
365	13/08/2014	12:20:54	00:00:57	DDD-SP-SAO PAULO		1155714299	0%	0,00
366	13/08/2014	13:05:01	00:01:05	DDD-SP-SAO PAULO		1132431361	0%	0,00
367	13/08/2014	13:13:36	00:02:09	DDD-SP-SAO PAULO		1132431307	0%	0,00
368	13/08/2014	13:15:58	00:01:11	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
369	13/08/2014	13:19:44	00:00:12	DDD-AM-MANAUS		9236227772	0%	0,00
370	13/08/2014	13:28:04	00:01:14	DDD-GO-GOIANIA		6232186455	0%	0,00
371	13/08/2014	13:29:30	00:01:18	DDD-SP-SAO PAULO		1132431307	0%	0,00
372	13/08/2014	13:33:52	00:01:41	DDD-MG-BELO HORIZONTE		3136575861	0%	0,00
373	13/08/2014	13:35:47	00:02:22	DDD-SP-SAO PAULO		1132431307	0%	0,00
374	13/08/2014	13:36:25	00:01:08	DDD-SP-SAO PAULO		1121031327	0%	0,00
375	13/08/2014	13:50:40	00:05:23	DDD-RS-PORTO ALEGRE		5132848957	0%	0,00
376	13/08/2014	14:13:16	00:05:35	DDD-RS-SAPUCAIA DO SUL		5134524444	0%	0,00
377	13/08/2014	14:15:10	00:00:53	DDD-SP-SAO PAULO		1132431307	0%	0,00
378	13/08/2014	14:20:10	00:05:46	DDD-SP-SAO PAULO		1132431332	0%	0,00
379	13/08/2014	14:34:55	00:00:18	DDD-SP-SAO PAULO		1132431344	0%	0,00
380	13/08/2014	15:06:21	00:02:52	DDD-SP-SAO PAULO		1132431307	0%	0,00
381	13/08/2014	15:31:56	00:01:00	DDD-SP-SAO PAULO		1121031313	0%	0,00
382	13/08/2014	15:39:16	00:01:24	DDD-SP-SAO PAULO		1132431312	0%	0,00
383	13/08/2014	15:50:15	00:00:53	DDD-SP-SAO PAULO		1132431374	0%	0,00
384	13/08/2014	15:56:57	00:00:30	DDD-SP-SAO PAULO		1156270044	0%	0,00
385	13/08/2014	16:11:27	00:01:23	DDD-RS-SAPUCAIA DO SUL		5134524444	0%	0,00
386	13/08/2014	16:18:39	00:00:08	DDD-SP-SAO PAULO		1132431313	0%	0,00
387	13/08/2014	16:18:56	00:02:08	DDD-SP-SAO PAULO		1132431313	0%	0,00
388	13/08/2014	16:26:33	00:00:07	DDD-SP-SAO PAULO		1132431313	0%	0,00
	13/08/2014	16:26:48	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
	13/08/2014	16:27:34	00:00:52	DDD-SP-SAO PAULO		1132431313	0%	0,00
...	13/08/2014	17:05:25	00:01:25	DDD-SP-SAO PAULO		1132431311	0%	0,00
392	13/08/2014	17:09:27	00:00:37	DDD-SP-SAO PAULO		1132431344	0%	0,00
393	13/08/2014	17:14:08	00:02:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
394	13/08/2014	17:21:47	00:00:51	DDD-SP-SAO PAULO		1132431313	0%	0,00
395	13/08/2014	17:27:28	00:01:09	DDD-SP-SAO PAULO		1132431347	0%	0,00
396	13/08/2014	18:08:25	00:00:50	DDD-SP-SAO PAULO		1121031313	0%	0,00
397	13/08/2014	18:22:47	00:00:29	DDD-MG-LEOPOLDINA		3234415615	0%	0,00
398	13/08/2014	18:58:20	00:04:36	DDD-SP-SAO PAULO		1138455599	0%	0,00
399	14/08/2014	07:35:56	00:08:54	DDD-SP-OSASCO		1136910323	0%	0,00
400	14/08/2014	08:06:58	00:02:10	DDD-PI-TERESINA		8632239417	0%	0,00
401	14/08/2014	08:56:00	00:16:37	DDD-MG-BELO HORIZONTE		3134128743	0%	0,00
402	14/08/2014	09:23:19	00:09:42	DDD-GO-BELA VISTA DE GOIAS		6235511741	0%	0,00
403	14/08/2014	09:29:05	00:01:32	DDD-SP-SAO PAULO		1132431361	0%	0,00
404	14/08/2014	09:50:48	00:00:19	DDD-SP-SAO PAULO		1156270044	0%	0,00
405	14/08/2014	09:52:27	00:01:54	DDD-SP-SAO PAULO		1156270044	0%	0,00
406	14/08/2014	09:54:38	00:01:01	DDD-SP-SAO PAULO		1132431313	0%	0,00
407	14/08/2014	10:00:58	00:00:13	DDD-SP-SAO PAULO		1132431361	0%	0,00
408	14/08/2014	10:40:24	00:01:40	DDD-GO-GOIANIA		6232816249	0%	0,00
409	14/08/2014	10:47:25	00:01:16	DDD-SP-SAO PAULO		1132431427	0%	0,00
410	14/08/2014	10:50:27	00:00:15	DDD-SP-SAO PAULO		1132431352	0%	0,00
411	14/08/2014	11:35:10	00:05:14	DDD-SP-SAO PAULO		1132431323	0%	0,00
412	14/08/2014	12:40:14	00:00:46	DDD-SP-SAO PAULO		1132431361	0%	0,00
413	14/08/2014	12:43:30	00:00:31	DDD-SP-SAO PAULO		1132431361	0%	0,00
414	14/08/2014	12:44:26	00:00:39	DDD-SP-SAO PAULO		1132431361	0%	0,00
415	14/08/2014	13:05:47	00:00:20	DDD-SP-SAO PAULO		1132431332	0%	0,00
416	14/08/2014	13:14:07	00:00:57	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
417	14/08/2014	13:30:45	00:00:16	DDD-SP-SAO PAULO		1132431332	0%	0,00
418	14/08/2014	13:47:47	00:00:35	DDD-PR-CURITIBA		4132225525	0%	0,00
419	14/08/2014	14:08:24	00:02:02	DDD-TO-PALMAS		6332125016	0%	0,00
420	14/08/2014	14:09:05	00:02:49	DDD-SP-BARUERI		1121089336	0%	0,00
421	14/08/2014	14:23:42	00:06:51	DDD-SP-SAO PAULO		1132431321	0%	0,00
422	14/08/2014	14:30:24	00:01:08	DDD-SP-SAO PAULO		1132431313	0%	0,00
423	14/08/2014	14:37:22	00:05:41	DDD-SP-SAO PAULO		1120657022	0%	0,00
424	14/08/2014	14:54:32	00:02:51	DDD-SE-ARACAJU		7932142692	0%	0,00

3248/1/1/DF-1/1015/20140909/GDDB/UFIC/SDU1_MUDE-26-8UF_L1_44U.APF

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
425	14/08/2014	15:06:49	00:00:19	DDD-SE-ARACAJU		7932142692	0%	0,00
426	15/08/2014	08:53:05	00:02:18	DDD-GO-ANAPOLIS		6233281179	0%	0,00
427	15/08/2014	09:49:06	00:01:29	DDD-SP-SAO PAULO		1126380452	0%	0,00
428	15/08/2014	10:44:43	00:21:24	DDD-SP-SAO PAULO		1132431307	0%	0,00
429	15/08/2014	10:48:43	00:02:21	DDD-SP-SAO PAULO		1156270044	0%	0,00
430	15/08/2014	12:14:26	00:02:14	DDD-SP-SAO PAULO		1132431321	0%	0,00
431	16/08/2014	07:58:04	00:00:18	DDD-SP-OSASCO		1136910323	0%	0,00
432	16/08/2014	09:08:01	00:00:16	DDD-SP-SAO PAULO		1156270044	0%	0,00
433	16/08/2014	09:22:02	00:01:16	DDD-SP-SAO PAULO		1132431313	0%	0,00
434	16/08/2014	09:42:52	00:00:47	DDD-SP-SAO PAULO		1132431313	0%	0,00
435	16/08/2014	09:45:54	00:01:13	DDD-SP-SAO PAULO		1156270044	0%	0,00
436	16/08/2014	09:50:58	00:00:22	DDD-SP-SAO PAULO		1132431333	0%	0,00
437	16/08/2014	09:52:50	00:00:22	DDD-SP-SAO PAULO		1132431313	0%	0,00
438	16/08/2014	09:53:31	00:00:48	DDD-SP-SAO PAULO		1132431313	0%	0,00
439	16/08/2014	10:07:07	00:06:08	DDD-AP-MACAPA		9632251303	0%	0,00
440	16/08/2014	10:28:46	00:00:19	DDD-SP-SAO PAULO		1156270044	0%	0,00
441	16/08/2014	10:30:33	00:12:52	DDD-SP-SAO PAULO		1132431307	0%	0,00
442	16/08/2014	10:44:00	00:00:19	DDD-SP-SAO PAULO		1132431313	0%	0,00
443	16/08/2014	10:44:34	00:02:11	DDD-SP-SAO PAULO		1132431313	0%	0,00
444	16/08/2014	10:51:53	00:00:49	DDD-SP-SAO PAULO		1132431313	0%	0,00
445	16/08/2014	10:53:05	00:00:32	DDD-SP-SAO PAULO		1132431374	0%	0,00
446	16/08/2014	10:55:23	00:02:58	DDD-SP-SAO PAULO		1156270044	0%	0,00
447	16/08/2014	11:01:58	00:03:20	DDD-SP-SAO PAULO		1132431307	0%	0,00
448	16/08/2014	11:06:12	00:01:14	DDD-AL-MACEIO		8232232255	0%	0,00
449	16/08/2014	11:07:50	00:01:10	DDD-SP-SAO PAULO		1132431307	0%	0,00
450	16/08/2014	11:11:26	00:03:45	DDD-BA-SALVADOR		7133408050	0%	0,00
451	16/08/2014	11:18:05	00:01:12	DDD-CE-FORTALEZA		8534541313	0%	0,00
452	16/08/2014	11:19:51	00:03:57	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
453	16/08/2014	11:20:21	00:00:57	DDD-MA-SAO LUIS		9832211842	0%	0,00
454	16/08/2014	11:21:40	00:04:37	DDD-PE-RECIFE		8130381007	0%	0,00
455	16/08/2014	11:24:16	00:05:33	DDD-PR-CURITIBA		4133873447	0%	0,00
456	16/08/2014	11:30:12	00:03:10	DDD-PR-CURITIBA		4133221365	0%	0,00
457	16/08/2014	11:31:16	00:01:48	DDD-AL-MACEIO		8232215788	0%	0,00
458	16/08/2014	11:33:39	00:04:14	DDD-SE-ARACAJU		7932142692	0%	0,00
459	16/08/2014	11:38:45	00:02:51	DDD-SP-SAO PAULO		1132431313	0%	0,00
460	16/08/2014	11:39:52	00:02:37	DDD-SP-SAO PAULO		1123441313	0%	0,00
461	16/08/2014	11:42:05	00:03:24	DDD-PE-RECIFE		8130381007	0%	0,00
462	16/08/2014	11:42:34	00:02:22	DDD-SP-SAO PAULO		1121031310	0%	0,00
463	16/08/2014	11:45:37	00:03:24	DDD-RN-NATAL		8422267308	0%	0,00
464	16/08/2014	11:45:46	00:01:59	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
465	16/08/2014	11:49:23	00:02:33	DDD-PI-TERESINA		8632230019	0%	0,00
466	16/08/2014	11:52:43	00:06:16	DDD-PI-TERESINA		8632311650	0%	0,00
467	16/08/2014	11:55:13	00:03:01	DDD-SP-SAO PAULO		1132431307	0%	0,00
468	16/08/2014	11:59:51	00:02:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
469	16/08/2014	12:01:09	00:01:33	DDD-MA-SAO LUIS		9832211842	0%	0,00
470	16/08/2014	12:03:27	00:02:34	DDD-ES-VITORIA		2732233455	0%	0,00
471	16/08/2014	12:11:59	00:00:41	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
472	16/08/2014	12:21:16	00:01:13	DDD-GO-GOIANIA		6232213007	0%	0,00
473	16/08/2014	12:29:56	00:03:38	DDD-MG-AEROPORTO DE CONFINS		3136891941	0%	0,00
474	16/08/2014	12:39:15	00:00:26	DDD-AM-MANAUS		9236517444	0%	0,00
475	16/08/2014	12:41:27	00:02:28	DDD-AC-RIO BRANCO		6832236485	0%	0,00
476	16/08/2014	12:45:45	00:00:25	DDD-SP-SAO PAULO		1132431332	0%	0,00
477	16/08/2014	12:46:07	00:00:58	DDD-MS-CAMPO GRANDE		6732533413	0%	0,00
478	16/08/2014	12:46:58	00:05:07	DDD-GO-GOIANIA		6232186455	0%	0,00
479	16/08/2014	12:47:39	00:03:28	DDD-RJ-RIO DE JANEIRO		2121966721	0%	0,00
480	16/08/2014	12:55:23	00:04:56	DDD-AP-MACAPA		9632251303	0%	0,00
481	16/08/2014	13:55:19	00:04:07	DDD-SP-SAO PAULO		1132431307	0%	0,00
482	16/08/2014	14:05:24	00:01:01	DDD-SP-SAO PAULO		1133968121	0%	0,00
483	16/08/2014	14:11:37	00:00:04	DDD-AL-MACEIO		8232215788	0%	0,00
484	16/08/2014	14:19:24	00:00:28	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
485	16/08/2014	15:09:30	00:00:50	DDD-SP-SAO PAULO		1132431344	0%	0,00
486	16/08/2014	15:16:47	00:00:36	DDD-SP-SAO PAULO		1132844564	0%	0,00
487	16/08/2014	15:18:24	00:02:06	DDD-SP-SAO PAULO		1156335200	0%	0,00
488	16/08/2014	15:20:58	00:01:54	DDD-SP-SAO PAULO		1132431344	0%	0,00
489	16/08/2014	15:23:26	00:01:08	DDD-SP-SAO PAULO		1132431307	0%	0,00
490	16/08/2014	15:26:29	00:01:47	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
491	16/08/2014	15:34:56	00:00:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
492	16/08/2014	15:39:10	00:05:09	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
493	16/08/2014	15:41:58	00:32:59	DDD-SP-SAO PAULO		1156127958	0%	0,00
494	16/08/2014	15:52:55	00:00:17	DDD-SP-SAO PAULO		1132431332	0%	0,00
495	16/08/2014	15:53:48	00:01:00	DDD-GO-GOIANIA		6232463206	0%	0,00
496	16/08/2014	15:53:49	00:00:44	DDD-SP-SAO PAULO		1132431333	0%	0,00
497	16/08/2014	16:16:42	01:09:13	DDD-SP-SAO PAULO		1156127958	0%	0,00
498	16/08/2014	16:21:30	00:00:15	DDD-SP-SAO PAULO		1132431410	0%	0,00
499	16/08/2014	16:22:00	00:00:56	DDD-SP-SAO PAULO		1132431410	0%	0,00
500	16/08/2014	16:34:45	00:05:25	DDD-SP-SAO PAULO		1126743800	0%	0,00
501	16/08/2014	16:36:50	00:01:29	DDD-SP-SAO PAULO		1132431307	0%	0,00
502	16/08/2014	17:05:40	00:02:01	DDD-PI-TERESINA		8632241907	0%	0,00
503	16/08/2014	17:15:28	00:00:46	DDD-SP-SAO PAULO		1132431332	0%	0,00
504	16/08/2014	17:18:00	00:00:25	DDD-PR-MARINGA		4430287280	0%	0,00
505	16/08/2014	17:46:39	00:00:49	DDD-SP-SAO PAULO		1132431323	0%	0,00
506	16/08/2014	17:48:32	00:05:03	DDD-TO-PALMAS		6332243220	0%	0,00
507	16/08/2014	17:52:08	00:02:44	DDD-SP-SAO PAULO		1132431323	0%	0,00
508	16/08/2014	18:00:44	00:04:30	DDD-SP-SAO PAULO		1132431307	0%	0,00
509	19/08/2014	09:24:20	00:01:29	DDD-SP-SAO PAULO		1132431321	0%	0,00
510	19/08/2014	09:37:52	00:04:36	DDD-MG-BELO HORIZONTE		3131157623	0%	0,00
511	19/08/2014	09:51:17	00:02:24	DDD-TO-PALMAS		6332243220	0%	0,00
512	19/08/2014	10:02:13	00:00:25	DDD-SP-SAO PAULO		1132431374	0%	0,00
513	19/08/2014	10:02:29	00:00:40	DDD-SP-SAO PAULO		1132431321	0%	0,00
514	19/08/2014	10:03:56	00:03:02	DDD-SP-SAO PAULO		1132431374	0%	0,00
515	19/08/2014	10:05:49	00:00:26	DDD-AM-MANAUS		9236432700	0%	0,00
516	19/08/2014	10:11:14	00:00:31	DDD-GO-GOIANIA		6235980898	0%	0,00
517	19/08/2014	10:35:42	00:00:55	DDD-SP-SAO PAULO		1132431323	0%	0,00
518	19/08/2014	10:56:58	00:03:54	DDD-GO-GOIANIA		6232323232	0%	0,00
519	19/08/2014	10:57:26	00:00:29	DDD-GO-GOIANIA		6232213207	0%	0,00
520	19/08/2014	11:03:25	00:05:26	DDD-RS-PORTO ALEGRE		5132846912	0%	0,00
521	19/08/2014	11:09:48	00:01:49	DDD-SC-FLORIANOPOLIS		4832212628	0%	0,00
522	19/08/2014	11:14:21	00:06:25	DDD-GO-GOIANIA		6232023313	0%	0,00
523	19/08/2014	11:14:47	00:02:01	DDD-RN-NATAL		8422267308	0%	0,00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
525	19/08/2014	12:18:16	00:05:48	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
526	19/08/2014	13:57:27	00:02:49	DDD-SP-SAO PAULO		1132431313	0%	0,00
527	19/08/2014	14:14:09	00:00:21	DDD-SP-SAO PAULO		1132431373	0%	0,00
528	19/08/2014	14:16:40	00:00:28	DDD-RJ-NITEROI		2126212400	0%	0,00
529	19/08/2014	14:17:18	00:01:49	DDD-RJ-NITEROI		2126200403	0%	0,00
530	19/08/2014	14:26:51	00:05:34	DDD-SP-SAO PAULO		1131810309	0%	0,00
531	19/08/2014	14:29:34	00:00:05	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
532	19/08/2014	14:37:17	00:05:00	DDD-SP-SAO PAULO		1132431377	0%	0,00
533	19/08/2014	14:43:03	00:12:21	DDD-SP-SAO PAULO		1131810309	0%	0,00
534	19/08/2014	14:59:41	00:00:56	DDD-SP-SAO PAULO		1132431332	0%	0,00
535	19/08/2014	15:03:25	00:01:00	DDD-MG-BELO HORIZONTE		3131157622	0%	0,00
536	19/08/2014	15:04:43	00:01:27	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
537	19/08/2014	15:14:17	00:00:16	DDD-GO-GOIANIA		6232615369	0%	0,00
538	19/08/2014	15:14:58	00:01:40	DDD-GO-GOIANIA		6232186455	0%	0,00
539	19/08/2014	15:15:24	00:01:58	DDD-SP-SAO PAULO		1132431344	0%	0,00
540	19/08/2014	15:21:03	00:03:29	DDD-SP-SAO PAULO		1123066917	0%	0,00
541	19/08/2014	15:22:37	00:02:13	DDD-MG-GOVERNADOR VALADARES		3332797400	0%	0,00
542	19/08/2014	15:32:53	00:01:05	DDD-SP-SAO PAULO		1132431313	0%	0,00
543	19/08/2014	16:05:07	00:00:31	DDD-GO-GOIANIA		6232362100	0%	0,00
544	19/08/2014	16:07:44	00:07:33	DDD-SP-SAO PAULO		1132431307	0%	0,00
545	19/08/2014	16:10:40	00:01:06	DDD-CE-FORTALEZA		8534541313	0%	0,00
546	19/08/2014	16:11:31	00:02:41	DDD-SP-SAO PAULO		1132431332	0%	0,00
547	19/08/2014	16:15:50	00:00:06	DDD-SP-SAO PAULO		1132431307	0%	0,00
548	19/08/2014	16:43:21	00:00:05	DDD-SP-SAO PAULO		1132431327	0%	0,00
549	19/08/2014	16:52:17	00:10:24	DDD-SP-SAO PAULO		1123066917	0%	0,00
550	19/08/2014	16:56:04	00:03:35	DDD-SP-SAO PAULO		1132431313	0%	0,00
551	19/08/2014	17:02:37	00:00:34	DDD-SP-SAO PAULO		1132431307	0%	0,00
552	19/08/2014	17:48:10	00:01:10	DDD-AM-MANAUS		9232322549	0%	0,00
553	19/08/2014	18:02:08	00:00:37	DDD-GO-GOIANIA		6232213207	0%	0,00
554	19/08/2014	18:11:02	00:00:43	DDD-SP-SAO PAULO		1120657022	0%	0,00
555	19/08/2014	18:36:41	00:02:11	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
556	19/08/2014	18:36:57	00:04:21	DDD-SP-SAO PAULO		1132431307	0%	0,00
557	19/08/2014	18:40:12	00:00:41	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
558	20/08/2014	07:11:48	00:10:55	DDD-SP-OSASCO		1136910323	0%	0,00
559	20/08/2014	07:34:26	00:00:16	DDD-SP-SAO PAULO		1132431313	0%	0,00
560	20/08/2014	08:13:25	00:00:10	DDD-SP-SAO PAULO		1132431373	0%	0,00
561	20/08/2014	08:13:52	00:00:13	DDD-SP-SAO PAULO		1132431377	0%	0,00
562	20/08/2014	08:25:00	00:01:32	DDD-PI-TERESINA		8632239417	0%	0,00
563	20/08/2014	08:26:17	00:06:44	DDD-MG-JOAO MONLEVADE		3138523540	0%	0,00
564	20/08/2014	08:44:54	00:01:18	DDD-PI-TERESINA		8632239417	0%	0,00
565	20/08/2014	09:26:37	00:00:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
566	20/08/2014	09:28:01	00:02:37	DDD-SP-SAO PAULO		1132431313	0%	0,00
567	20/08/2014	09:33:42	00:01:20	DDD-MG-PATOS DE MINAS		3438219462	0%	0,00
568	20/08/2014	09:47:27	00:02:23	DDD-SP-SAO PAULO		1132431427	0%	0,00
569	20/08/2014	09:49:37	00:04:37	DDD-SP-SAO CAETANO DO SUL		1142234030	0%	0,00
570	20/08/2014	10:38:46	00:03:18	DDD-SP-SAO PAULO		1132431307	0%	0,00
571	20/08/2014	10:39:51	00:00:58	DDD-SP-SAO PAULO		1120657022	0%	0,00
572	20/08/2014	10:43:43	00:00:38	DDD-AC-RIO BRANCO		6832236485	0%	0,00
573	20/08/2014	10:47:12	00:01:07	DDD-SP-SAO PAULO		1155710910	0%	0,00
574	20/08/2014	10:50:33	00:11:58	DDD-SP-SAO PAULO		1120657022	0%	0,00
575	20/08/2014	11:10:58	00:01:31	DDD-SP-SAO PAULO		1123066917	0%	0,00
576	20/08/2014	11:13:02	00:00:41	DDD-AL-MACEIO		8232215788	0%	0,00
577	20/08/2014	11:14:00	00:00:24	DDD-AL-MACEIO		8232232255	0%	0,00
578	20/08/2014	11:18:03	00:01:37	DDD-AP-MACAPA		9832251303	0%	0,00
579	20/08/2014	11:35:44	00:01:37	DDD-SP-SAO PAULO		1132431313	0%	0,00
580	20/08/2014	12:00:23	00:01:00	DDD-GO-GOIANIA		6232816249	0%	0,00
581	20/08/2014	12:06:43	00:11:58	DDD-SP-SAO PAULO		1132431307	0%	0,00
582	20/08/2014	12:26:06	00:03:06	DDD-SP-SAO PAULO		1132431313	0%	0,00
583	20/08/2014	12:26:22	00:04:31	DDD-MG-BETIM		3133114692	0%	0,00
584	20/08/2014	12:31:03	00:00:09	DDD-SP-SAO PAULO		1132431307	0%	0,00
585	20/08/2014	13:22:02	00:00:28	DDD-MG-BELO HORIZONTE		3121085415	0%	0,00
586	20/08/2014	13:48:48	00:01:56	DDD-SP-SAO PAULO		1132431307	0%	0,00
587	20/08/2014	14:03:24	00:00:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
588	20/08/2014	14:05:14	00:00:44	DDD-SP-SAO PAULO		1132431313	0%	0,00
589	20/08/2014	14:06:22	00:01:14	DDD-AP-MACAPA		9632251303	0%	0,00
590	20/08/2014	14:17:17	00:03:11	DDD-SP-SAO PAULO		1132431323	0%	0,00
591	20/08/2014	14:19:22	00:00:52	DDD-GO-GOIANIA		6232213207	0%	0,00
592	20/08/2014	14:21:14	00:09:10	DDD-SP-SAO PAULO		1132431313	0%	0,00
593	20/08/2014	14:29:52	00:00:46	DDD-MA-SAO LUIS		9832211842	0%	0,00
594	20/08/2014	14:32:15	00:01:07	DDD-GO-GOIANIA		6232721600	0%	0,00
595	20/08/2014	14:43:08	00:00:24	DDD-SP-SAO PAULO		1132431313	0%	0,00
596	20/08/2014	15:20:59	00:02:39	DDD-PR-CURITIBA		4121031313	0%	0,00
597	20/08/2014	15:21:09	00:02:34	DDD-SP-SAO PAULO		1132431323	0%	0,00
598	20/08/2014	15:24:41	00:00:49	DDD-AP-MACAPA		9632128336	0%	0,00
599	20/08/2014	15:32:50	00:02:59	DDD-SP-SAO PAULO		1132431355	0%	0,00
600	20/08/2014	15:40:11	00:01:04	DDD-SP-SAO PAULO		1132431427	0%	0,00
601	20/08/2014	15:42:43	00:01:28	DDD-PR-MARINGA		4430289108	0%	0,00
602	20/08/2014	15:43:47	00:01:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
603	20/08/2014	15:44:45	00:03:50	DDD-PI-TERESINA		8632230019	0%	0,00
604	20/08/2014	15:54:58	00:00:57	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
605	20/08/2014	15:57:03	00:00:36	DDD-RN-NATAL		8422267308	0%	0,00
606	20/08/2014	15:57:59	00:04:31	DDD-ES-COLATINA		2731777000	0%	0,00
607	20/08/2014	15:58:12	00:00:33	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
608	20/08/2014	16:02:13	00:00:04	DDD-PA-BELEM		9132412713	0%	0,00
609	20/08/2014	16:05:55	00:03:20	DDD-PE-RECIFE		8130381007	0%	0,00
610	20/08/2014	16:10:44	00:01:49	DDD-SP-SAO PAULO		1120657022	0%	0,00
611	20/08/2014	16:20:06	00:02:01	DDD-SP-SAO PAULO		1133864073	0%	0,00
612	20/08/2014	16:27:14	00:03:55	DDD-SP-SAO PAULO		1120657022	0%	0,00
613	20/08/2014	16:37:48	00:01:44	DDD-ES-VITORIA		2732233455	0%	0,00
614	20/08/2014	16:40:38	00:03:01	DDD-SP-SAO PAULO		1120657022	0%	0,00
				DDD-SP-SAO PAULO		1132431344	0%	0,00

TRIBUNAL SUPERIOR ELEITORAL
Fls. 776

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
616	20/08/2014	16:46:16	00:03:42	DDD-SP-SAO PAULO		1132431313	0%	0,00
617	20/08/2014	16:55:55	00:05:15	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
618	20/08/2014	17:02:24	00:01:39	DDD-RJ-RIO DE JANEIRO		2122326292	0%	0,00
619	20/08/2014	17:32:20	00:02:03	DDD-MG-BETIM		3133114692	0%	0,00
620	20/08/2014	18:36:18	00:02:34	DDD-SP-SAO PAULO		1132431336	0%	0,00
621	20/08/2014	19:24:26	00:00:09	DDD-SP-SOROCABA		1532337455	0%	0,00
622	21/08/2014	07:43:17	00:11:18	DDD-SP-OSASCO		1136910323	0%	0,00
623	21/08/2014	08:22:54	00:00:46	DDD-PI-TERESINA		8632239417	0%	0,00
624	21/08/2014	09:38:53	00:03:21	DDD-SP-CACHOEIRA PAULISTA		1231862600	0%	0,00
625	21/08/2014	09:38:57	00:00:19	DDD-PR-MARINGA		4430287280	0%	0,00
626	21/08/2014	09:55:38	00:00:18	DDD-SP-SAO PAULO		1132431321	0%	0,00
627	21/08/2014	10:29:39	00:00:55	DDD-SP-SAO PAULO		1132431313	0%	0,00
628	21/08/2014	10:37:37	00:01:36	DDD-AC-RODRIGUES ALVES		6833421288	0%	0,00
629	21/08/2014	10:54:02	00:02:18	DDD-SP-SAO PAULO		1132431321	0%	0,00
630	21/08/2014	10:55:56	00:03:38	DDD-AM-MAUES		9235422700	0%	0,00
631	21/08/2014	11:26:10	00:02:01	DDD-MT-CUIABA		6536249915	0%	0,00
632	21/08/2014	11:30:36	00:01:35	DDD-SP-SAO PAULO		1132431377	0%	0,00
633	21/08/2014	11:32:58	00:00:36	DDD-SP-BARUERI		1121089336	0%	0,00
634	21/08/2014	11:39:39	00:00:54	DDD-MG-VARGINHA		3532121258	0%	0,00
635	21/08/2014	11:45:40	00:00:33	DDD-SP-SAO PAULO		1132431333	0%	0,00
636	21/08/2014	11:59:43	00:01:32	DDD-SP-SAO PAULO		1120657022	0%	0,00
637	21/08/2014	12:04:49	00:01:48	DDD-SP-SAO PAULO		1132431307	0%	0,00
638	21/08/2014	12:11:55	00:00:23	DDD-SP-SAO PAULO		1132431321	0%	0,00
639	21/08/2014	12:43:14	00:01:51	DDD-GO-GOIANIA		6232052773	0%	0,00
640	21/08/2014	12:53:41	00:00:07	DDD-SP-SAO PAULO		1132431313	0%	0,00
641	21/08/2014	12:53:59	00:01:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
642	21/08/2014	13:04:35	00:00:22	DDD-SP-SAO PAULO		1120657022	0%	0,00
643	21/08/2014	13:33:11	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
644	21/08/2014	13:35:33	00:02:36	DDD-SP-SAO PAULO		1132431336	0%	0,00
645	21/08/2014	13:51:10	00:00:30	DDD-SP-SAO PAULO		1132431336	0%	0,00
646	21/08/2014	14:12:38	00:02:47	DDD-SP-SAO PAULO		1132431313	0%	0,00
647	21/08/2014	14:21:30	00:00:37	DDD-SP-SAO PAULO		1132431307	0%	0,00
648	21/08/2014	14:22:30	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
649	21/08/2014	14:27:01	00:01:17	DDD-SP-SAO PAULO		1132431313	0%	0,00
650	21/08/2014	14:30:45	00:01:56	DDD-SP-SAO PAULO		1120657022	0%	0,00
651	21/08/2014	14:38:39	00:03:31	DDD-SP-SAO PAULO		1132431307	0%	0,00
652	21/08/2014	14:39:30	00:00:41	DDD-SP-SAO PAULO		1156270044	0%	0,00
653	21/08/2014	14:49:41	00:01:38	DDD-SP-SAO PAULO		1132431313	0%	0,00
654	21/08/2014	14:53:18	00:03:44	DDD-MT-CUIABA		6536220086	0%	0,00
655	21/08/2014	15:00:48	00:02:07	DDD-SP-SAO PAULO		1156270044	0%	0,00
656	21/08/2014	15:12:20	00:00:25	DDD-SP-SAO PAULO		1132431321	0%	0,00
657	21/08/2014	15:14:02	00:05:46	DDD-SP-SAO PAULO		1156270044	0%	0,00
658	21/08/2014	15:22:18	00:01:51	DDD-SP-SAO PAULO		1132431321	0%	0,00
659	21/08/2014	15:39:43	00:00:36	DDD-CE-FORTALEZA		8534541313	0%	0,00
660	21/08/2014	15:55:10	00:00:43	DDD-SP-SAO PAULO		1132431336	0%	0,00
661	21/08/2014	15:59:32	00:06:50	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
662	21/08/2014	16:02:27	00:00:54	DDD-SP-SAO PAULO		1132431344	0%	0,00
663	21/08/2014	16:03:47	00:01:31	DDD-SP-SAO PAULO		1132431317	0%	0,00
664	21/08/2014	16:27:08	00:04:40	DDD-MT-CUIABA		6536220086	0%	0,00
665	21/08/2014	16:47:41	00:00:15	DDD-SP-SAO PAULO		1132431336	0%	0,00
666	21/08/2014	16:48:12	00:02:10	DDD-SP-SAO PAULO		1132431336	0%	0,00
667	21/08/2014	16:51:05	00:01:50	DDD-SP-SAO PAULO		1132431323	0%	0,00
668	21/08/2014	16:59:51	00:01:28	DDD-SP-SAO PAULO		1132431353	0%	0,00
669	21/08/2014	17:03:30	00:00:57	DDD-SP-SAO PAULO		1132431333	0%	0,00
670	21/08/2014	17:12:05	00:01:59	DDD-SP-SAO PAULO		1130122405	0%	0,00
671	21/08/2014	17:20:59	00:01:43	DDD-SP-SAO PAULO		1132431321	0%	0,00
672	21/08/2014	18:02:32	00:00:56	DDD-SP-SAO PAULO		1132431336	0%	0,00
673	22/08/2014	07:22:15	00:00:10	DDD-SP-OSASCO		1136910323	0%	0,00
674	22/08/2014	07:22:31	00:07:01	DDD-SP-OSASCO		1136910323	0%	0,00
675	22/08/2014	08:35:33	00:00:36	DDD-PI-TERESINA		8632239417	0%	0,00
676	22/08/2014	09:28:11	00:00:07	DDD-SP-SAO PAULO		1132431313	0%	0,00
677	22/08/2014	09:29:33	00:01:02	DDD-MG-BETIM		3133114692	0%	0,00
678	22/08/2014	09:46:56	00:00:46	DDD-SP-SAO PAULO		1132431410	0%	0,00
679	22/08/2014	10:27:24	00:02:26	DDD-SP-SAO PAULO		1132431392	0%	0,00
680	22/08/2014	10:38:07	00:02:25	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
681	22/08/2014	10:44:01	00:01:08	DDD-GO-GOIANIA		6232721600	0%	0,00
682	22/08/2014	10:44:50	00:06:13	DDD-MG-TAQUARACU DE MINAS		3136841167	0%	0,00
683	22/08/2014	10:46:42	00:01:23	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
684	22/08/2014	10:51:05	00:01:00	DDD-SP-SAO PAULO		1132431347	0%	0,00
685	22/08/2014	11:04:32	00:05:21	DDD-GO-GOIANIA		6232721600	0%	0,00
686	22/08/2014	12:30:07	00:06:15	DDD-SP-SAO PAULO		1132431377	0%	0,00
687	22/08/2014	12:39:10	00:03:49	DDD-SP-SAO PAULO		1132431323	0%	0,00
688	22/08/2014	13:01:37	00:00:46	DDD-SP-SAO PAULO		1132431313	0%	0,00
689	22/08/2014	13:36:18	00:00:12	DDD-SP-SAO PAULO		1132431313	0%	0,00
690	22/08/2014	13:52:39	00:00:31	DDD-SP-SAO PAULO		1132431313	0%	0,00
691	22/08/2014	13:55:49	00:03:45	DDD-SP-SAO PAULO		1131885200	0%	0,00
692	22/08/2014	14:15:30	00:02:38	DDD-SP-SAO PAULO		1132431313	0%	0,00
693	22/08/2014	14:17:01	00:04:40	DDD-SP-SAO PAULO		1131885200	0%	0,00
694	22/08/2014	14:36:19	00:00:45	DDD-SP-SAO PAULO		1132431344	0%	0,00
695	22/08/2014	14:40:05	00:02:43	DDD-SP-SAO PAULO		1132431355	0%	0,00
696	22/08/2014	14:50:28	00:00:25	DDD-SP-SAO PAULO		1132431313	0%	0,00
697	22/08/2014	15:10:34	00:07:13	DDD-SP-SAO PAULO		1132431392	0%	0,00
698	22/08/2014	15:14:59	00:01:06	DDD-SP-SAO PAULO		1132431332	0%	0,00
699	22/08/2014	15:22:19	00:01:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
700	22/08/2014	15:36:23	00:02:54	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
701	22/08/2014	16:21:28	00:01:43	DDD-SP-SAO PAULO		1132431344	0%	0,00
702	22/08/2014	16:57:41	00:01:30	DDD-SP-SAO PAULO		1132431413	0%	0,00
703	22/08/2014	17:47:21	00:00:12	DDD-MG-UBERLANDIA		3432394336	0%	0,00
704	22/08/2014	17:48:26	00:00:59	DDD-MG-UBERLANDIA		3432394337	0%	0,00
705	22/08/2014	18:07:41	00:01:05	DDD-SP-SAO PAULO		1132431313	0%	0,00
706	22/08/2014	18:11:03	00:00:50	DDD-SP-SAO PAULO		1132431333	0%	0,00
707	25/08/2014	07:21:54	00:05:39	DDD-SP-OSASCO		1136910323	0%	0,00
708	25/08/2014	08:48:49	00:01:15	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
709	25/08/2014	09:03:54	00:00:40	DDD-SP-SAO PAULO		1132431361	0%	0,00
710	25/08/2014	09:16:06	00:00:37	DDD-MG-LAGAMAR		3438121430	0%	0,00
711	25/08/2014	09:20:27	00:00:29	DDD-PR-MARINGA		4430287280	0%	0,00
712	25/08/2014	09:35:25	00:00:46	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
713	25/08/2014	10:17:45	00:01:25	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
714	25/08/2014	10:28:55	00:00:41	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
715	25/08/2014	10:33:25	00:03:12	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00

FIXO

SERVICOS OI - Continuação

SERVICOS OI

TRIBUNAL SUPERIOR ELEITORAL
Fls. 77

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
716	25/08/2014	10:40:47	00:02:54	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
717	25/08/2014	10:43:56	00:01:38	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
718	25/08/2014	10:45:36	00:00:39	DDD-GO-GOIANIA		6232721600	0%	0,00
719	25/08/2014	10:46:23	00:01:30	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
720	25/08/2014	10:51:26	00:01:35	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
721	25/08/2014	10:56:10	00:00:25	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
722	25/08/2014	10:58:15	00:01:14	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
723	25/08/2014	11:06:34	00:07:20	DDD-RJ-CABO FRIO		2226432093	0%	0,00
724	25/08/2014	11:07:02	00:01:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
725	25/08/2014	11:08:52	00:00:28	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
726	25/08/2014	11:13:00	00:00:44	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
727	25/08/2014	11:15:53	00:00:51	DDD-SP-SAO PAULO		1132431311	0%	0,00
728	25/08/2014	11:20:28	00:02:21	DDD-SP-SAO PAULO		1132431313	0%	0,00
729	25/08/2014	11:34:57	00:00:38	DDD-SP-SAO PAULO		1132431313	0%	0,00
730	25/08/2014	11:37:27	00:00:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
731	25/08/2014	11:38:14	00:01:14	DDD-SP-SAO PAULO		1132431313	0%	0,00
732	25/08/2014	11:46:54	00:01:34	DDD-PI-TERESINA		8632239417	0%	0,00
733	25/08/2014	11:47:56	00:00:50	DDD-SP-SAO PAULO		1132431344	0%	0,00
734	25/08/2014	11:53:08	00:25:26	DDD-SP-SAO PAULO		1131360050	0%	0,00
735	25/08/2014	12:29:15	00:01:35	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
736	25/08/2014	12:33:20	00:00:22	DDD-SP-SAO PAULO		1122712000	0%	0,00
737	25/08/2014	12:37:59	00:00:21	DDD-SP-SAO PAULO		1122712000	0%	0,00
1	25/08/2014	12:43:03	00:00:33	DDD-SP-SAO PAULO		1122712000	0%	0,00
3	25/08/2014	12:49:19	00:01:41	DDD-SP-SAO PAULO		1150412244	0%	0,00
740	25/08/2014	13:35:54	00:01:08	DDD-SP-SAO PAULO		1132431301	0%	0,00
741	25/08/2014	13:54:07	00:07:36	DDD-SP-SAO PAULO		1132431318	0%	0,00
742	25/08/2014	13:59:09	00:00:37	DDD-SP-SAO PAULO		1132431307	0%	0,00
743	25/08/2014	14:19:43	00:00:56	DDD-PR-MARINGA		4430287280	0%	0,00
744	25/08/2014	14:20:24	00:00:45	DDD-SP-SAO PAULO		1132431313	0%	0,00
745	25/08/2014	14:25:38	00:00:25	DDD-SP-SAO PAULO		1132735555	0%	0,00
746	25/08/2014	14:31:11	00:00:30	DDD-SP-SAO PAULO		1132431313	0%	0,00
747	25/08/2014	14:33:35	00:10:14	DDD-PR-MARINGA		4430287280	0%	0,00
748	25/08/2014	14:46:57	00:00:47	DDD-SP-SAO PAULO		1132431313	0%	0,00
749	25/08/2014	14:50:31	00:02:28	DDD-SP-SAO PAULO		1132431361	0%	0,00
750	25/08/2014	15:05:35	00:02:12	DDD-SP-SAO PAULO		1132431336	0%	0,00
751	25/08/2014	15:08:59	00:00:51	DDD-SP-SAO PAULO		1132431361	0%	0,00
752	25/08/2014	15:14:35	00:01:29	DDD-SP-SAO PAULO		1132431307	0%	0,00
753	25/08/2014	15:16:54	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
754	25/08/2014	15:27:01	00:01:19	DDD-SP-SAO PAULO		1132431313	0%	0,00
755	25/08/2014	15:30:10	00:01:51	DDD-AL-MACEIO		8232232255	0%	0,00
756	25/08/2014	15:32:11	00:01:31	DDD-SP-SAO PAULO		1132431307	0%	0,00
757	25/08/2014	15:34:02	00:02:40	DDD-AL-MACEIO		8232232255	0%	0,00
758	25/08/2014	15:34:53	00:00:29	DDD-SP-SAO PAULO		1132431313	0%	0,00
759	25/08/2014	15:48:58	00:00:22	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
760	25/08/2014	15:54:23	00:06:25	DDD-SP-SAO PAULO		1132431318	0%	0,00
761	25/08/2014	16:11:44	00:05:22	DDD-SP-SAO PAULO		1132431361	0%	0,00
762	25/08/2014	16:41:09	00:00:09	DDD-SP-SAO PAULO		1132431323	0%	0,00
763	25/08/2014	16:41:30	00:02:10	DDD-SP-SAO PAULO		1132431323	0%	0,00
764	25/08/2014	16:58:46	00:00:18	DDD-SP-SAO PAULO		1132431323	0%	0,00
765	25/08/2014	17:46:04	00:01:27	DDD-SP-SAO PAULO		1132431366	0%	0,00
766	25/08/2014	18:13:51	01:17:36	DDD-SP-SAO PAULO		1156127958	0%	0,00
767	26/08/2014	09:27:48	00:01:40	DDD-SP-SAO PAULO		1132431323	0%	0,00
768	26/08/2014	10:05:41	00:07:42	DDD-SP-SAO PAULO		1132431317	0%	0,00
769	26/08/2014	10:14:54	00:00:08	DDD-SP-SAO PAULO		1132431344	0%	0,00
770	26/08/2014	10:15:26	00:00:59	DDD-SP-SAO PAULO		1132431344	0%	0,00
	26/08/2014	10:20:10	00:06:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
	26/08/2014	10:20:30	00:01:16	DDD-SP-SAO PAULO		1122712000	0%	0,00
	26/08/2014	10:24:29	00:03:13	DDD-SP-SAO PAULO		1138645566	0%	0,00
774	26/08/2014	10:29:34	00:07:55	DDD-SP-SAO PAULO		1122260500	0%	0,00
775	26/08/2014	10:43:12	00:03:45	DDD-SP-SAO PAULO		1156433000	0%	0,00
776	26/08/2014	10:49:32	00:01:38	DDD-SP-SAO PAULO		1131070764	0%	0,00
777	26/08/2014	11:07:06	00:05:00	DDD-SP-SAO PAULO		1150676767	0%	0,00
778	26/08/2014	11:46:32	00:00:52	DDD-SP-SAO PAULO		1132431325	0%	0,00
779	26/08/2014	11:55:06	00:03:58	DDD-TO-PALMAS		6332243220	0%	0,00
780	26/08/2014	12:06:23	00:00:51	DDD-SP-SAO PAULO		1135040988	0%	0,00
781	26/08/2014	12:09:13	00:00:17	DDD-SP-SAO PAULO		1122245959	0%	0,00
782	26/08/2014	12:09:42	00:01:56	DDD-SP-SAO PAULO		1122245959	0%	0,00
783	26/08/2014	12:17:00	00:04:41	DDD-RS-PORTO ALEGRE		5132873920	0%	0,00
784	26/08/2014	12:22:45	00:02:16	DDD-RS-PORTO ALEGRE		5132873920	0%	0,00
785	26/08/2014	12:26:32	00:05:18	DDD-RS-PORTO ALEGRE		5132873920	0%	0,00
786	26/08/2014	12:46:44	00:06:56	DDD-SP-SAO PAULO		1132431323	0%	0,00
787	26/08/2014	12:50:12	00:00:18	DDD-SP-SAO PAULO		1132431323	0%	0,00
788	26/08/2014	13:03:47	00:01:27	DDD-SP-SAO PAULO		1131070764	0%	0,00
789	26/08/2014	13:07:00	00:01:41	DDD-SP-SAO PAULO		1150676767	0%	0,00
790	26/08/2014	13:11:22	00:00:22	DDD-SP-OSASCO		1136910323	0%	0,00
791	26/08/2014	13:51:09	00:05:40	DDD-SP-OSASCO		1136910323	0%	0,00
792	26/08/2014	14:28:34	00:04:28	DDD-SP-GUARULHOS		1124685999	0%	0,00
793	26/08/2014	14:30:33	00:05:49	DDD-SP-SAO PAULO		1132431323	0%	0,00
794	26/08/2014	14:34:01	00:00:34	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
795	26/08/2014	14:37:03	00:02:06	DDD-SP-SAO PAULO		1132431323	0%	0,00
796	26/08/2014	14:53:29	00:02:33	DDD-RJ-RIO DE JANEIRO		2122322322	0%	0,00
797	26/08/2014	15:21:35	00:01:14	DDD-SP-SAO PAULO		1132431313	0%	0,00
798	26/08/2014	16:07:52	00:00:57	DDD-BA-SALVADOR		7133386104	0%	0,00
799	26/08/2014	16:19:39	00:01:09	DDD-SP-SAO PAULO		1132431307	0%	0,00
800	26/08/2014	16:25:15	00:00:54	DDD-SP-SAO PAULO		1132431344	0%	0,00
801	26/08/2014	16:27:46	00:01:42	DDD-SP-SAO PAULO		1120657022	0%	0,00
802	26/08/2014	16:28:03	00:01:38	DDD-SP-SAO PAULO		1132431323	0%	0,00
803	26/08/2014	16:28:52	00:02:44	DDD-SP-SAO PAULO		1132431313	0%	0,00
804	26/08/2014	16:31:35	00:00:06	DDD-SP-SAO PAULO		1134655599	0%	0,00
805	26/08/2014	16:39:28	00:02:16	DDD-SP-SAO PAULO		1155714299	0%	0,00
806	26/08/2014	16:43:03	00:00:28	DDD-CE-FORTALEZA		8534541313	0%	0,00

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
807	26/08/2014	16:45:58	00:02:04	DDD-SP-SAO PAULO		1132431307	0%	0,00
808	26/08/2014	16:46:11	00:02:32	DDD-SP-SAO PAULO		1155714299	0%	0,00
809	26/08/2014	16:49:34	00:02:35	DDD-MA-SAO LUIS		9832211842	0%	0,00
810	26/08/2014	16:50:18	00:01:16	DDD-SP-SAO PAULO		1132431344	0%	0,00
811	26/08/2014	16:52:33	00:01:32	DDD-SP-SAO PAULO		1132431307	0%	0,00
812	26/08/2014	16:54:07	00:01:18	DDD-SP-SAO PAULO		1155714299	0%	0,00
813	26/08/2014	16:54:22	00:01:39	DDD-MA-SAO LUIS		9832211842	0%	0,00
814	26/08/2014	16:57:24	00:01:39	DDD-SP-SAO PAULO		1138455589	0%	0,00
815	26/08/2014	17:36:19	00:01:05	DDD-SP-SAO PAULO		1132431307	0%	0,00
816	26/08/2014	17:47:38	00:00:52	DDD-SP-SAO PAULO		1132431347	0%	0,00
817	26/08/2014	18:09:16	00:01:01	DDD-SP-GUARULHOS		1124686999	0%	0,00
818	27/08/2014	06:38:59	00:30:25	DDD-SP-OSASCO		1136910323	0%	0,00
819	27/08/2014	15:30:52	00:07:15	DDD-GO-GOIANIA		6232058411	0%	0,00
820	27/08/2014	15:31:44	00:02:09	DDD-SP-SAO PAULO		1132431313	0%	0,00
821	27/08/2014	15:48:59	00:00:28	DDD-SP-SAO PAULO		1132431323	0%	0,00
822	27/08/2014	16:31:24	00:01:51	DDD-SP-SAO PAULO		1132431323	0%	0,00
823	27/08/2014	16:46:10	00:00:50	DDD-SP-SAO PAULO		1132431323	0%	0,00
824	27/08/2014	17:00:26	00:09:45	DDD-SP-SAO PAULO		1121936463	0%	0,00
825	28/08/2014	08:50:43	00:04:38	DDD-MG-JUIZ DE FORA		3232110018	0%	0,00
826	28/08/2014	08:57:28	00:01:41	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
827	28/08/2014	09:41:32	00:03:41	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
828	28/08/2014	10:13:51	00:02:17	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
829	28/08/2014	10:27:14	00:00:57	DDD-GO-GOIANIA		6235243310	0%	0,00
830	28/08/2014	10:33:12	00:01:26	DDD-GO-GOIANIA		6232213007	0%	0,00
831	28/08/2014	10:35:03	00:01:09	DDD-GO-GOIANIA		6232186455	0%	0,00
832	28/08/2014	10:37:47	00:03:08	DDD-GO-ANAPOLIS		6239021262	0%	0,00
833	28/08/2014	10:48:34	00:02:09	DDD-GO-CERES		6233077600	0%	0,00
834	28/08/2014	11:53:17	00:01:22	DDD-SP-SAO PAULO		1133968121	0%	0,00
835	28/08/2014	13:32:17	00:04:37	DDD-SP-OSASCO		1136910323	0%	0,00
836	28/08/2014	14:22:58	00:02:50	DDD-TO-PALMAS		6332243220	0%	0,00
837	28/08/2014	14:41:19	00:13:51	DDD-SP-SAO PAULO		1132431307	0%	0,00
838	28/08/2014	14:49:29	00:01:45	DDD-SP-SAO PAULO		1123480055	0%	0,00
839	28/08/2014	15:00:51	00:02:41	DDD-CE-FORTALEZA		8534541313	0%	0,00
840	28/08/2014	15:19:11	00:02:43	DDD-GO-GOIANIA		6235241000	0%	0,00
841	28/08/2014	15:36:56	00:00:35	DDD-SP-SAO PAULO		1132431313	0%	0,00
842	28/08/2014	16:13:24	00:01:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
843	28/08/2014	16:18:27	00:14:38	DDD-SP-SAO PAULO		1132431307	0%	0,00
844	28/08/2014	16:43:28	00:01:21	DDD-SP-SAO PAULO		1132431307	0%	0,00
845	28/08/2014	16:45:06	00:02:09	DDD-CE-FORTALEZA		8534541313	0%	0,00
846	28/08/2014	17:02:24	00:00:56	DDD-SP-SAO PAULO		1132431307	0%	0,00
847	28/08/2014	17:47:18	00:00:08	DDD-RJ-ARARUAMA		2226650361	0%	0,00
848	28/08/2014	17:56:50	00:03:22	DDD-SP-SAO PAULO		1132431408	0%	0,00
849	28/08/2014	18:26:23	00:01:50	DDD-SP-SAO PAULO		1132431408	0%	0,00
850	28/08/2014	18:45:50	00:00:26	DDD-SP-SAO PAULO		1132431408	0%	0,00
851	29/08/2014	10:24:19	00:00:25	DDD-SP-SAO PAULO		1132431307	0%	0,00
852	29/08/2014	10:42:09	00:00:46	DDD-SP-SAO PAULO		1132431313	0%	0,00
853	29/08/2014	10:54:50	00:00:35	DDD-SP-SAO PAULO		1132431323	0%	0,00
854	29/08/2014	11:08:22	00:01:22	DDD-SP-SAO PAULO		1132431382	0%	0,00
855	29/08/2014	11:10:49	00:03:39	DDD-SP-CACHOEIRA PAULISTA		1231862600	0%	0,00
856	29/08/2014	11:10:51	00:00:47	DDD-MG-PATOS DE MINAS		3438201000	0%	0,00
857	29/08/2014	11:11:57	00:00:07	DDD-MG-PATOS DE MINAS		3438218400	0%	0,00
858	29/08/2014	11:17:17	00:00:18	DDD-SP-SAO PAULO		1132431333	0%	0,00
859	29/08/2014	11:19:10	00:02:07	DDD-PI-TERESINA		8632239417	0%	0,00
860	29/08/2014	11:29:20	00:03:44	DDD-SP-SAO PAULO		1150702470	0%	0,00
861	29/08/2014	11:33:28	00:01:04	DDD-SP-SAO PAULO		1150702470	0%	0,00
862	29/08/2014	11:36:10	00:00:41	DDD-MG-BELO HORIZONTE		3131157626	0%	0,00
863	29/08/2014	11:43:43	00:01:41	DDD-GO-ITAUCU		6233781271	0%	0,00
864	29/08/2014	11:50:13	00:00:06	DDD-GO-PEROLANDIA		6436391112	0%	0,00
865	29/08/2014	11:50:48	00:00:36	DDD-GO-SILVANIA		6233321432	0%	0,00
866	29/08/2014	11:52:15	00:01:37	DDD-GO-TERESINHA DE GOIAS		6234671140	0%	0,00
867	29/08/2014	12:00:21	00:00:49	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
868	29/08/2014	12:13:02	00:01:46	DDD-MG-PATOS DE MINAS		3438201000	0%	0,00
869	29/08/2014	14:17:33	00:07:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
870	29/08/2014	14:27:42	00:00:55	DDD-BA-SALVADOR		7133228500	0%	0,00
871	29/08/2014	14:28:54	00:02:30	DDD-BA-SALVADOR		7133408050	0%	0,00
872	29/08/2014	14:32:29	00:02:36	DDD-SP-SAO PAULO		1132431318	0%	0,00
873	29/08/2014	14:33:42	00:01:56	DDD-BA-SALVADOR		7133228500	0%	0,00
874	29/08/2014	14:42:41	00:02:48	DDD-BA-SALVADOR		7132041630	0%	0,00
875	29/08/2014	14:46:03	00:00:58	DDD-SP-SAO PAULO		1150702470	0%	0,00
876	29/08/2014	15:01:29	00:00:11	DDD-MG-BELO HORIZONTE		3130154030	0%	0,00
877	29/08/2014	15:23:34	00:00:26	DDD-SP-SAO PAULO		1132431313	0%	0,00
878	29/08/2014	15:24:27	00:02:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
879	29/08/2014	15:25:22	00:00:16	DDD-MG-BELO HORIZONTE		3131157626	0%	0,00
880	29/08/2014	15:41:39	00:00:54	DDD-SP-SAO PAULO		1132431323	0%	0,00
881	29/08/2014	16:02:19	00:00:34	DDD-BA-SALVADOR		7132041630	0%	0,00
882	29/08/2014	16:04:33	00:02:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
883	29/08/2014	16:12:10	00:02:04	DDD-SC-ABELARDO LUZ		4934454322	0%	0,00
884	29/08/2014	16:16:21	00:00:48	DDD-SC-AGROLANDIA		4735344212	0%	0,00
885	29/08/2014	16:29:31	00:07:27	DDD-SP-SAO PAULO		1155462569	0%	0,00
886	29/08/2014	16:44:18	00:00:13	DDD-PI-BERTOLINIA		8935461387	0%	0,00
887	29/08/2014	17:17:48	00:02:42	DDD-SP-SAO PAULO		1121938463	0%	0,00
888	29/08/2014	17:19:03	00:02:47	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
889	29/08/2014	17:27:36	00:07:00	DDD-PI-TERESINA		8632239417	0%	0,00
890	29/08/2014	17:40:49	00:01:07	DDD-SP-SAO PAULO		1132431313	0%	0,00
891	29/08/2014	19:04:30	00:07:37	DDD-SP-SAO PAULO		1156270044	0%	0,00
892	01/09/2014	06:56:06	00:16:51	DDD-SP-OSASCO		1136910323	0%	0,00
893	01/09/2014	07:47:10	00:02:13	DDD-SP-OSASCO		1136910323	0%	0,00
894	01/09/2014	09:14:05	00:01:43	DDD-SP-SAO PAULO		1132431344	0%	0,00
895	01/09/2014	09:30:48	00:06:06	DDD-SP-SAO PAULO		1132431344	0%	0,00
896	01/09/2014	09:39:19	00:00:18	DDD-SP-SAO PAULO		1132431361	0%	0,00
897	01/09/2014	09:57:28	00:18:01	DDD-SP-SAO PAULO		1131360050	0%	0,00
898	01/09/2014	10:07:32	00:04:05	DDD-SP-BARUERI		1121089336	0%	0,00
899	01/09/2014	10:54:42	00:00:15	DDD-SP-SAO PAULO		1132431307	0%	0,00
900	01/09/2014	10:59:03	00:00:36	DDD-CE-FORTALEZA		8534541313	0%	0,00
901	01/09/2014	10:59:58	00:00:19	DDD-CE-FORTALEZA		8534541313	0%	0,00
902	01/09/2014	11:09:09	00:00:13	DDD-SE-ARACAJU		7932142692	0%	0,00
903	01/09/2014	11:12:28	00:00:39	DDD-MG-BELO HORIZONTE		3130154030	0%	0,00
904	01/09/2014	11:20:03	00:02:57	DDD-MG-BELO HORIZONTE		3131157626	0%	0,00
905	01/09/2014	11:32:10	00:02:52	DDD-SP-SAO PAULO		1132431307	0%	0,00

871 / DF: FTD15.D201409.G005.OFIC.S001_MODE-28-80F_I.T_440.AFP

FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
907	01/09/2014	11:45:25	00:61:30	DDD-BA-CARINHANHA		7734852737	0%	0,00
908	01/09/2014	11:59:01	00:01:30	DDD-SP-SAO PAULO		1132431377	0%	0,00
909	01/09/2014	12:14:46	00:33:05	DDD-BA-CARINHANHA		7734852737	0%	0,00
910	01/09/2014	12:47:07	00:02:04	DDD-SP-BARUERI		1121089336	0%	0,00
911	01/09/2014	13:34:02	00:00:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
912	01/09/2014	13:36:00	00:01:24	DDD-SP-SAO PAULO		1132431313	0%	0,00
913	01/09/2014	13:49:40	00:11:46	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
914	01/09/2014	13:52:34	00:02:14	DDD-SP-SAO PAULO		1132431307	0%	0,00
915	01/09/2014	14:01:33	00:01:37	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
916	01/09/2014	14:04:01	00:05:47	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
917	01/09/2014	14:15:49	00:01:21	DDD-SP-SAO PAULO		1132847211	0%	0,00
918	01/09/2014	14:32:03	00:00:12	DDD-CE-FORTALEZA		8534541313	0%	0,00
919	01/09/2014	14:46:02	00:05:45	DDD-MT-CUIABA		6536632273	0%	0,00
920	01/09/2014	14:49:56	00:00:19	DDD-SP-SAO PAULO		1132431318	0%	0,00
921	01/09/2014	15:07:39	00:01:09	DDD-SP-SAO PAULO		1132431382	0%	0,00
922	01/09/2014	15:32:39	00:00:42	DDD-SP-SAO PAULO		1132431333	0%	0,00
923	01/09/2014	15:36:34	00:00:48	DDD-SP-SAO PAULO		1132431307	0%	0,00
924	01/09/2014	15:45:51	00:05:20	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
925	01/09/2014	15:59:31	00:00:48	DDD-SP-SAO PAULO		1132431313	0%	0,00
926	01/09/2014	16:07:02	00:04:27	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
927	01/09/2014	16:14:06	00:03:18	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
28	01/09/2014	16:14:43	00:02:10	DDD-SP-SAO PAULO		1132431344	0%	0,00
29	01/09/2014	16:20:35	00:00:21	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
930	01/09/2014	16:21:09	00:05:38	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
931	01/09/2014	16:23:05	00:10:02	DDD-SP-SAO PAULO		1132431318	0%	0,00
932	01/09/2014	16:24:12	00:00:49	DDD-SP-SAO PAULO		1156270044	0%	0,00
933	01/09/2014	16:28:10	00:03:05	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
934	01/09/2014	17:26:22	00:02:36	DDD-MG-PATOS DE MINAS		3438228505	0%	0,00
935	01/09/2014	17:36:56	00:00:32	DDD-RJ-RIO DE JANEIRO		2122209276	0%	0,00
936	01/09/2014	17:37:40	00:00:15	DDD-RJ-RIO DE JANEIRO		2122209276	0%	0,00
937	01/09/2014	17:38:28	00:01:01	DDD-RJ-RIO DE JANEIRO		2122209276	0%	0,00
938	01/09/2014	17:43:13	00:00:57	DDD-RJ-RIO DE JANEIRO		2122202215	0%	0,00
939	01/09/2014	18:57:28	00:17:54	DDD-SP-SAO PAULO		1132431313	0%	0,00
940	01/09/2014	19:15:30	00:00:45	DDD-SP-SAO BERNARDO DO CAMPO		1143516263	0%	0,00
941	02/09/2014	07:55:45	00:01:12	DDD-PI-TERESINA		8632239417	0%	0,00
942	02/09/2014	08:36:44	00:01:22	DDD-GO-CALDAS NOVAS		6434536343	0%	0,00
943	02/09/2014	08:49:00	00:01:55	DDD-PI-TERESINA		8632235228	0%	0,00
944	02/09/2014	09:38:34	00:02:31	DDD-MG-GOVERNADOR VALADARES		3332797418	0%	0,00
945	02/09/2014	09:56:02	00:03:07	DDD-SP-SAO PAULO		1132431344	0%	0,00
946	02/09/2014	10:08:07	00:01:21	DDD-PI-TERESINA		8633025044	0%	0,00
947	02/09/2014	10:09:30	00:00:25	DDD-SP-SAO PAULO		1132431361	0%	0,00
948	02/09/2014	10:18:39	00:04:46	DDD-PB-JOAO PESSOA		8332146091	0%	0,00
949	02/09/2014	10:44:02	00:00:13	DDD-SP-SAO PAULO		1132431313	0%	0,00
950	02/09/2014	10:44:31	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
951	02/09/2014	10:50:13	00:00:45	DDD-SP-SAO PAULO		1132431313	0%	0,00
952	02/09/2014	10:51:18	00:02:19	DDD-SP-SAO PAULO		1132431301	0%	0,00
953	02/09/2014	11:37:13	00:01:10	DDD-SP-SAO PAULO		1132431413	0%	0,00
954	02/09/2014	11:44:11	00:04:09	DDD-SP-SAO PAULO		1156270044	0%	0,00
955	02/09/2014	11:59:08	00:02:01	DDD-SP-SAO PAULO		1132431313	0%	0,00
956	02/09/2014	12:13:31	00:01:40	DDD-SP-SAO PAULO		1132431313	0%	0,00
957	02/09/2014	12:27:05	00:04:04	DDD-SP-SAO PAULO		1132431313	0%	0,00
958	02/09/2014	13:35:25	00:02:20	DDD-SP-SAO PAULO		1121977443	0%	0,00
959	02/09/2014	13:57:29	00:02:56	DDD-SP-SAO PAULO		1132431344	0%	0,00
960	02/09/2014	14:17:17	00:01:24	DDD-SP-SAO PAULO		1132431413	0%	0,00
	02/09/2014	14:20:29	00:00:06	DDD-SP-CAMPINAS		1933262203	0%	0,00
	02/09/2014	14:29:56	00:00:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
	02/09/2014	14:32:49	00:00:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
964	02/09/2014	14:45:57	00:00:41	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
965	02/09/2014	14:48:10	00:00:43	DDD-SP-SAO PAULO		1132431323	0%	0,00
966	02/09/2014	14:52:27	00:01:31	DDD-SP-SAO PAULO		1132431361	0%	0,00
967	02/09/2014	14:57:20	00:01:36	DDD-SP-SAO PAULO		1121031313	0%	0,00
968	02/09/2014	15:05:38	00:02:06	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
969	02/09/2014	15:11:04	00:02:30	DDD-AM-MANAUS		9236432700	0%	0,00
970	02/09/2014	15:14:12	00:00:58	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
971	02/09/2014	15:21:06	00:05:16	DDD-SP-SAO PAULO		1132431307	0%	0,00
972	02/09/2014	15:23:23	00:02:37	DDD-SP-SAO PAULO		1132431413	0%	0,00
973	02/09/2014	15:26:30	00:01:07	DDD-PR-CURITIBA		4121031326	0%	0,00
974	02/09/2014	15:31:04	00:00:45	DDD-SP-SAO PAULO		1132431313	0%	0,00
975	02/09/2014	15:31:55	00:00:14	DDD-AM-MANAUS		9236226204	0%	0,00
976	02/09/2014	15:36:20	00:03:29	DDD-SP-SAO PAULO		1132431307	0%	0,00
977	02/09/2014	15:51:03	00:02:00	DDD-MS-CORUMBA		6732343572	0%	0,00
978	02/09/2014	15:53:36	00:01:13	DDD-SP-SAO PAULO		1132431313	0%	0,00
979	02/09/2014	15:56:37	00:00:40	DDD-SP-SAO PAULO		1132431377	0%	0,00
980	02/09/2014	16:05:06	00:01:07	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
981	02/09/2014	16:13:17	00:00:38	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
982	02/09/2014	16:15:29	00:01:22	DDD-MG-BELO HORIZONTE		3130154092	0%	0,00
983	02/09/2014	16:18:50	00:02:53	DDD-AM-MANAUS		9236227772	0%	0,00
984	02/09/2014	16:20:23	00:02:25	DDD-SP-SAO PAULO		1132431413	0%	0,00
985	02/09/2014	16:25:08	00:00:19	DDD-SP-SAO PAULO		1132431323	0%	0,00
986	02/09/2014	16:27:05	00:01:56	DDD-SP-SAO PAULO		1132431313	0%	0,00
987	02/09/2014	16:33:18	00:15:54	DDD-SP-SAO PAULO		1159714756	0%	0,00
988	02/09/2014	16:38:19	00:01:03	DDD-SP-SAO PAULO		1132431413	0%	0,00
989	02/09/2014	16:55:34	00:00:59	DDD-SP-SAO PAULO		1132431361	0%	0,00
990	02/09/2014	17:26:11	00:03:10	DDD-SP-SAO PAULO		1132431321	0%	0,00
991	02/09/2014	17:30:56	00:00:30	DDD-SP-SAO PAULO		1132431303	0%	0,00
992	02/09/2014	17:37:31	00:02:49	DDD-SP-SAO PAULO		1132431344	0%	0,00
993	02/09/2014	17:59:13	00:01:19	DDD-SP-SAO PAULO		1132431313	0%	0,00
994	02/09/2014	18:33:06	00:00:41	DDD-PR-CURITIBA		4130131505	0%	0,00
995	02/09/2014	19:03:32	00:00:35	DDD-SP-SAO PAULO		1132431313	0%	0,00
996	03/09/2014	08:16:36	00:02:00	DDD-SP-SAO PAULO		1121990214	0%	0,00

TRIBUNAL SUPERIOR ELEITORAL
Fls. 78
ASSINATURA

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
998	03/09/2014	09:15:29	00:01:10	DDD-MG-PATOS DE MINAS		3438219462	0%	0,00
999	03/09/2014	09:46:23	00:02:57	DDD-SP-SAO PAULO		1132431313	0%	0,00
1000	03/09/2014	10:09:04	00:00:50	DDD-SP-SAO PAULO		1132431313	0%	0,00
1001	03/09/2014	10:11:56	00:00:56	DDD-SP-SAO PAULO		1132431333	0%	0,00
1002	03/09/2014	10:27:12	00:02:56	DDD-ES-VITORIA		2732233455	0%	0,00
1003	03/09/2014	10:30:31	00:00:35	DDD-SP-SAO PAULO		1132431307	0%	0,00
1004	03/09/2014	10:55:22	00:00:13	DDD-AL-MACEIO		8232215788	0%	0,00
1005	03/09/2014	11:00:32	00:00:40	DDD-MG-PATOS DE MINAS		3438219462	0%	0,00
1006	03/09/2014	11:55:13	00:01:11	DDD-MS-CORUMBA		6732343572	0%	0,00
1007	03/09/2014	11:57:16	00:00:10	DDD-SP-SAO PAULO		1132431307	0%	0,00
1008	03/09/2014	12:38:01	00:01:06	DDD-SP-SAO PAULO		1132431366	0%	0,00
1009	03/09/2014	12:43:04	00:03:35	DDD-SP-SAO PAULO		1121031313	0%	0,00
1010	03/09/2014	12:54:57	00:04:33	DDD-SP-SAO PAULO		1132431344	0%	0,00
1011	03/09/2014	13:00:24	00:02:49	DDD-SP-SAO PAULO		1132431307	0%	0,00
1012	03/09/2014	14:13:40	00:05:02	DDD-SP-SAO PAULO		1132431323	0%	0,00
1013	03/09/2014	14:17:13	00:00:46	DDD-PI-TERESINA		8632239417	0%	0,00
1014	03/09/2014	14:50:46	00:08:30	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
1015	03/09/2014	14:51:31	00:00:20	DDD-SP-OSASCO		1136910323	0%	0,00
1016	03/09/2014	14:53:03	00:01:02	DDD-PR-CURITIBA		4133504094	0%	0,00
1017	03/09/2014	15:00:41	00:00:51	DDD-SP-SAO PAULO		1132431313	0%	0,00
1018	03/09/2014	15:29:36	00:02:29	DDD-SP-SAO PAULO		1132431313	0%	0,00
1019	03/09/2014	15:30:03	00:03:34	DDD-CE-FORTALEZA		8533089291	0%	0,00
1020	03/09/2014	15:37:45	00:01:26	DDD-SP-SAO PAULO		1132431361	0%	0,00
1021	03/09/2014	16:42:31	00:02:48	DDD-SP-SAO PAULO		1132431377	0%	0,00
1022	03/09/2014	16:44:01	00:01:26	DDD-SP-SAO PAULO		1132431377	0%	0,00
1023	03/09/2014	16:46:12	00:01:37	DDD-RS-PORTO ALEGRE		5133571500	0%	0,00
1024	03/09/2014	16:49:38	00:01:19	DDD-RS-PORTO ALEGRE		5132224575	0%	0,00
1025	03/09/2014	16:54:55	00:00:45	DDD-RS-PORTO ALEGRE		5135334756	0%	0,00
1026	03/09/2014	17:23:35	00:00:39	DDD-MS-CAMPO GRANDE		6733211727	0%	0,00
1027	03/09/2014	17:24:38	00:01:15	DDD-SP-SAO PAULO		1132431413	0%	0,00
1028	03/09/2014	17:25:40	00:02:19	DDD-SP-SAO PAULO		1132431313	0%	0,00
1029	03/09/2014	17:28:32	00:00:25	DDD-SP-SAO PAULO		1132431313	0%	0,00
1030	03/09/2014	17:29:55	00:01:22	DDD-PR-CURITIBA		4130721515	0%	0,00
1031	03/09/2014	17:33:26	00:01:05	DDD-SC-FLORIANOPOLIS		4833221441	0%	0,00
1032	03/09/2014	17:36:29	00:00:38	DDD-SP-SAO PAULO		1130518204	0%	0,00
1033	03/09/2014	17:45:44	00:00:07	DDD-RN-NATAL		8432061125	0%	0,00
1034	03/09/2014	17:46:41	00:01:18	DDD-SP-SAO PAULO		1132431318	0%	0,00
1035	03/09/2014	17:47:03	00:00:06	DDD-RN-NATAL		8432061125	0%	0,00
1036	03/09/2014	17:49:41	00:01:57	DDD-SP-SAO PAULO		1121990214	0%	0,00
1037	03/09/2014	17:54:49	00:00:04	DDD-RN-NATAL		8432061125	0%	0,00
1038	03/09/2014	18:12:19	00:04:53	DDD-SC-FLORIANOPOLIS		4830390013	0%	0,00
1039	03/09/2014	18:20:26	00:00:30	DDD-PR-CURITIBA		4133873447	0%	0,00
1040	03/09/2014	18:38:40	00:00:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
1041	03/09/2014	19:00:45	00:00:19	DDD-RS-PORTO ALEGRE		5133914494	0%	0,00
1042	03/09/2014	19:24:04	00:00:29	DDD-SP-SAO PAULO		1123441313	0%	0,00
1043	04/09/2014	09:31:44	00:02:31	DDD-SP-SAO PAULO		1131299400	0%	0,00
1044	04/09/2014	09:49:25	00:00:29	DDD-SP-SAO PAULO		1132431413	0%	0,00
1045	04/09/2014	10:07:22	00:00:04	DDD-SP-SAO PAULO		1156270044	0%	0,00
1046	04/09/2014	10:11:57	00:04:18	DDD-BA-SALVADOR		7132041630	0%	0,00
1047	04/09/2014	10:32:48	00:00:19	DDD-SP-SAO PAULO		1121213724	0%	0,00
1048	04/09/2014	10:40:15	00:00:29	DDD-BA-SALVADOR		7132041619	0%	0,00
1049	04/09/2014	10:40:33	00:02:14	DDD-PR-CURITIBA		4133873447	0%	0,00
1050	04/09/2014	10:41:19	00:12:50	DDD-BA-SALVADOR		7132041619	0%	0,00
1051	04/09/2014	10:49:14	00:03:06	DDD-RS-PORTO ALEGRE		5133571500	0%	0,00
1052	04/09/2014	11:22:17	00:06:58	DDD-SP-SAO PAULO		1132431323	0%	0,00
1053	04/09/2014	11:28:16	00:04:48	DDD-AL-MACEIO		8232215788	0%	0,00
1054	04/09/2014	11:37:13	00:02:28	DDD-MG-BELO HORIZONTE		3134810591	0%	0,00
1055	04/09/2014	11:59:56	00:00:19	DDD-SP-SAO PAULO		1123441313	0%	0,00
1056	04/09/2014	12:00:27	00:02:49	DDD-SP-SAO PAULO		1121031313	0%	0,00
1057	04/09/2014	13:40:10	00:00:45	DDD-SP-SAO PAULO		1132431313	0%	0,00
1058	04/09/2014	13:41:14	00:01:10	DDD-SP-SAO PAULO		1132431313	0%	0,00
1059	04/09/2014	13:46:56	00:00:33	DDD-SP-SAO PAULO		1132431313	0%	0,00
1060	04/09/2014	13:47:43	00:00:59	DDD-SP-SAO PAULO		1132151313	0%	0,00
1061	04/09/2014	13:53:49	00:00:51	DDD-SP-SAO PAULO		1132431344	0%	0,00
1062	04/09/2014	14:07:13	00:01:56	DDD-SP-SAO PAULO		1132431413	0%	0,00
1063	04/09/2014	14:20:36	00:02:56	DDD-SC-FLORIANOPOLIS		4830390013	0%	0,00
1064	04/09/2014	15:12:19	00:02:24	DDD-SC-FLORIANOPOLIS		4830275799	0%	0,00
1065	04/09/2014	15:20:20	00:03:06	DDD-PB-JOAO PESSOA		8332228853	0%	0,00
1066	04/09/2014	15:28:32	00:00:15	DDD-SP-SAO PAULO		1140636384	0%	0,00
1067	04/09/2014	15:35:04	00:00:39	DDD-SC-FLORIANOPOLIS		4830275799	0%	0,00
1068	04/09/2014	15:42:43	00:04:14	DDD-SP-BARUERI		1121089108	0%	0,00
1069	04/09/2014	16:01:25	00:13:07	DDD-SP-SAO PAULO		1131810309	0%	0,00
1070	04/09/2014	16:24:24	00:00:38	DDD-SP-SAO PAULO		1132431313	0%	0,00
1071	04/09/2014	16:30:05	00:00:43	DDD-SP-SAO PAULO		1121031313	0%	0,00
1072	04/09/2014	16:43:06	00:00:12	DDD-SC-FLORIANOPOLIS		4830275799	0%	0,00
1073	04/09/2014	16:59:19	00:02:22	DDD-SC-FLORIANOPOLIS		4830390013	0%	0,00
1074	04/09/2014	17:14:49	00:01:30	DDD-SC-FLORIANOPOLIS		4830275799	0%	0,00
1075	04/09/2014	18:14:21	00:01:51	DDD-PB-JOAO PESSOA		8332144653	0%	0,00
1076	05/09/2014	00:00:00	00:00:00	QUANT. MINUTOS DE FRANQUIA LDN		QTDE MIN. 03003,7	0%	0,00
Total CHAMADAS DENTRO DA FRANQUIA								0,00

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1077	01/08/2014	06:33:14	00:02:10	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,86
1078	01/08/2014	08:17:47	00:00:49	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,76
1079	01/08/2014	08:23:18	00:03:02	VC1-DF-BRASILIA	VC1	6196939461	25% ICMS	2,63
1080	01/08/2014	09:28:36	00:03:15	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	2,80
1081	01/08/2014	09:39:51	00:00:34	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,50
1082	01/08/2014	09:40:56	00:00:33	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,50
1083	01/08/2014	09:41:39	00:01:48	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,52
1084	01/08/2014	09:46:25	00:00:25	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
1085	01/08/2014	09:58:16	00:00:08	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1086	01/08/2014	10:02:54	00:00:09	VC1-DF-BRASILIA	VC1	6193819919	25% ICMS	0,42
1087	01/08/2014	10:08:42	00:01:50	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,61
1088	01/08/2014	10:09:40	00:00:33	VC1-DF-BRASILIA	VC1	6199535533	25% ICMS	0,50
1089	01/08/2014	10:10:57	00:01:00	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,84
1090	01/08/2014	10:11:53	00:00:14	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
1091	01/08/2014	10:12:43	00:06:15	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	5,34

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FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1092	01/08/2014	10:14:49	00:00:53	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,76
1093	01/08/2014	10:17:23	00:01:25	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	1,27
1094	01/08/2014	10:27:08	00:00:59	VC1-DF-BRASILIA	VC1	6181183828	25% ICMS	0,84
1095	01/08/2014	10:28:14	00:01:43	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	1,52
1096	01/08/2014	10:28:56	00:15:41	VC1-DF-BRASILIA	VC1	6192770546	25% ICMS	13,32
1097	01/08/2014	10:29:06	00:01:58	VC1-DF-BRASILIA	VC1	6184898948	25% ICMS	1,69
1098	01/08/2014	10:30:26	00:01:07	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	1,01
1099	01/08/2014	10:30:50	00:01:05	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,93
1100	01/08/2014	10:39:07	00:00:28	VC1-DF-BRASILIA	VC1	6185929525	25% ICMS	0,42
1101	01/08/2014	10:39:48	00:01:37	VC1-DF-BRASILIA	VC1	6185929525	25% ICMS	1,44
1102	01/08/2014	10:52:16	00:01:31	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	1,35
1103	01/08/2014	11:22:38	00:00:40	VC1-DF-BRASILIA	VC1	6195565866	25% ICMS	0,59
1104	01/08/2014	11:25:27	00:01:17	VC1-DF-BRASILIA	VC1	6181183828	25% ICMS	1,10
1105	01/08/2014	11:38:21	00:00:04	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
1106	01/08/2014	11:38:42	00:01:21	VC1-DF-BRASILIA	VC1	6193593528	25% ICMS	1,18
1107	01/08/2014	11:41:56	00:11:00	VC1-DF-BRASILIA	VC1	6182168530	25% ICMS	9,33
1108	01/08/2014	11:57:30	00:02:19	VC1-DF-BRASILIA	VC1	6182256166	25% ICMS	2,03
1109	01/08/2014	12:30:12	00:02:34	VC1-DF-BRASILIA	VC1	6195164535	25% ICMS	2,20
1110	01/08/2014	12:37:13	00:01:33	VC1-DF-BRASILIA	VC1	6186374381	25% ICMS	1,35
1111	01/08/2014	12:41:18	00:00:04	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,42
1112	01/08/2014	13:01:13	00:06:00	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	5,09
13	01/08/2014	13:09:43	00:01:23	VC1-DF-BRASILIA	VC1	6182002132	25% ICMS	1,18
4	01/08/2014	13:14:55	00:01:22	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	1,18
5	01/08/2014	13:41:50	00:02:57	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	2,54
1116	01/08/2014	13:55:31	00:00:15	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
1117	01/08/2014	14:15:04	00:09:12	VC1-DF-BRASILIA	VC1	6182604850	25% ICMS	7,80
1118	01/08/2014	14:22:14	00:00:14	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	0,42
1119	01/08/2014	14:26:07	00:04:51	VC1-DF-BRASILIA	VC1	6184137199	25% ICMS	4,15
1120	01/08/2014	14:28:11	00:00:08	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,42
1121	01/08/2014	14:31:16	00:00:41	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,59
1122	01/08/2014	14:32:46	00:00:51	VC1-DF-BRASILIA	VC1	6196831562	25% ICMS	0,76
1123	01/08/2014	14:34:37	00:01:24	VC1-DF-BRASILIA	VC1	6184137199	25% ICMS	1,18
1124	01/08/2014	14:38:16	00:03:29	VC1-DF-BRASILIA	VC1	6193819919	25% ICMS	2,97
1125	01/08/2014	14:39:25	00:02:15	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	1,95
1126	01/08/2014	14:49:53	00:09:24	VC1-DF-BRASILIA	VC1	6181300938	25% ICMS	7,97
1127	01/08/2014	14:51:51	00:00:45	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,67
1128	01/08/2014	15:10:21	00:02:33	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,20
1129	01/08/2014	15:13:28	00:00:51	VC1-DF-BRASILIA	VC1	6181728969	25% ICMS	0,76
1130	01/08/2014	15:16:51	00:02:37	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	2,29
1131	01/08/2014	15:19:32	00:00:07	VC1-DF-BRASILIA	VC1	6192348349	25% ICMS	0,42
1132	01/08/2014	15:28:45	00:00:33	VC1-DF-BRASILIA	VC1	6185602259	25% ICMS	0,50
1133	01/08/2014	15:35:51	00:01:00	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,84
1134	01/08/2014	15:37:31	00:01:10	VC1-DF-BRASILIA	VC1	6199842844	25% ICMS	1,01
1135	01/08/2014	15:41:30	00:00:13	VC1-DF-BRASILIA	VC1	6199590905	25% ICMS	0,42
1136	01/08/2014	15:42:00	00:04:41	VC1-DF-BRASILIA	VC1	6199590905	25% ICMS	3,98
1137	01/08/2014	15:51:26	00:02:32	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	2,20
1138	01/08/2014	15:52:47	00:01:27	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,27
1139	01/08/2014	16:05:11	00:01:13	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	1,10
1140	01/08/2014	16:06:50	00:00:29	VC1-DF-BRASILIA	VC1	6196416385	25% ICMS	0,42
1141	01/08/2014	16:07:41	00:01:20	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,18
1142	01/08/2014	16:07:43	00:00:29	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
1143	01/08/2014	16:13:01	00:03:02	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	2,63
1144	01/08/2014	16:17:14	00:01:28	VC1-DF-BRASILIA	VC1	6182563106	25% ICMS	1,27
1145	01/08/2014	16:41:11	00:00:43	VC1-DF-BRASILIA	VC1	6181375160	25% ICMS	0,67
1146	01/08/2014	17:36:20	00:02:38	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	2,29
	01/08/2014	18:02:14	00:04:36	VC1-DF-BRASILIA	VC1	6181258119	25% ICMS	3,80
	01/08/2014	18:09:36	00:02:40	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,29
1	01/08/2014	18:17:36	00:13:03	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	11,11
1150	01/08/2014	18:22:27	00:02:16	VC1-DF-BRASILIA	VC1	6196811313	25% ICMS	1,95
1151	01/08/2014	18:29:02	00:05:36	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	4,75
1152	01/08/2014	18:39:13	00:03:39	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	3,14
1153	01/08/2014	18:40:04	00:02:55	VC1-DF-BRASILIA	VC1	6181448894	25% ICMS	2,54
1154	01/08/2014	19:29:37	00:02:21	VC1-DF-BRASILIA	VC1	6191592858	25% ICMS	2,03
1155	01/08/2014	19:38:35	00:03:06	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	2,63
1156	02/08/2014	09:55:09	00:02:37	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	2,29
1157	02/08/2014	10:04:52	00:01:22	VC1-DF-BRASILIA	VC1	6199535533	25% ICMS	1,18
1158	02/08/2014	10:23:35	00:00:35	VC1-DF-BRASILIA	VC1	6181183392	25% ICMS	0,50
1159	02/08/2014	10:33:45	00:01:43	VC1-DF-BRASILIA	VC1	6181183392	25% ICMS	1,52
1160	02/08/2014	14:52:32	00:01:08	VC1-DF-BRASILIA	VC1	6198124189	25% ICMS	1,01
1161	04/08/2014	07:56:02	00:01:23	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	1,18
1162	04/08/2014	08:14:56	00:00:51	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,76
1163	04/08/2014	08:27:34	00:00:11	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
1164	04/08/2014	08:55:49	00:02:47	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	2,37
1165	04/08/2014	09:07:50	00:03:03	VC1-DF-BRASILIA	VC1	6191687514	25% ICMS	2,63
1166	04/08/2014	09:08:04	00:01:24	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	1,18
1167	04/08/2014	09:13:43	00:01:12	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,01
1168	04/08/2014	09:30:20	00:00:49	VC1-DF-BRASILIA	VC1	6184333220	25% ICMS	0,76
1169	04/08/2014	09:40:41	00:02:19	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	2,03
1170	04/08/2014	09:42:29	00:00:35	VC1-DF-BRASILIA	VC1	6196339747	25% ICMS	0,50
1171	04/08/2014	09:45:18	00:00:49	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,76
1172	04/08/2014	10:32:24	00:04:10	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	3,56
1173	04/08/2014	10:39:06	00:06:49	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	5,85
1174	04/08/2014	10:41:31	00:00:11	VC1-DF-BRASILIA	VC1	6196442975	25% ICMS	0,42
1175	04/08/2014	10:49:59	00:00:45	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,67
1176	04/08/2014	10:51:24	00:04:56	VC1-DF-BRASILIA	VC1	6185926869	25% ICMS	4,24
1177	04/08/2014	10:52:12	00:02:14	VC1-DF-BRASILIA	VC1	6181380121	25% ICMS	1,95
1178	04/08/2014	10:54:55	00:01:21	VC1-DF-BRASILIA	VC1	6191414571	25% ICMS	1,18
1179	04/08/2014	10:56:41	00:01:01	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,93
1180	04/08/2014	10:59:06	00:01:21	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,18
1181	04/08/2014	11:00:53	00:03:09	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	2,71
1182	04/08/2014	11:06:52	00:02:34	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	2,20

SERVICOS OI - Continuação

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1183	04/08/2014	11:07:12	00:00:18	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,42
1184	04/08/2014	11:25:20	00:02:14	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,95
1185	04/08/2014	11:29:39	00:03:12	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,71
1186	04/08/2014	11:32:10	00:00:45	VC1-DF-BRASILIA	VC1	6181380121	25% ICMS	0,67
1187	04/08/2014	11:32:23	00:02:46	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	2,37
1188	04/08/2014	11:44:17	00:00:27	VC1-DF-BRASILIA	VC1	6199523388	25% ICMS	0,42
1189	04/08/2014	11:45:39	00:02:48	VC1-DF-BRASILIA	VC1	6191317683	25% ICMS	2,37
1190	04/08/2014	11:53:29	00:00:53	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,76
1191	04/08/2014	12:21:38	00:00:36	VC1-DF-BRASILIA	VC1	6196442975	25% ICMS	0,50
1192	04/08/2014	12:29:06	00:02:39	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	2,29
1193	04/08/2014	12:29:42	00:00:29	VC1-DF-BRASILIA	VC1	6195132288	25% ICMS	0,42
1194	04/08/2014	12:40:19	00:00:33	VC1-DF-BRASILIA	VC1	6193849696	25% ICMS	0,50
1195	04/08/2014	12:52:53	00:01:10	VC1-DF-BRASILIA	VC1	6191349531	25% ICMS	1,01
1196	04/08/2014	13:05:48	00:01:39	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	1,44
1197	04/08/2014	13:08:00	00:00:30	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1198	04/08/2014	13:42:20	00:00:32	VC1-DF-BRASILIA	VC1	6196469401	25% ICMS	0,50
1199	04/08/2014	13:44:59	00:00:49	VC1-DF-BRASILIA	VC1	6185721139	25% ICMS	0,76
1200	04/08/2014	13:56:03	00:02:07	VC1-DF-BRASILIA	VC1	6185501890	25% ICMS	1,86
1201	04/08/2014	13:56:59	00:00:53	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,76
1202	04/08/2014	14:00:33	00:02:38	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	2,29
1203	04/08/2014	14:07:04	00:00:16	VC1-DF-BRASILIA	VC1	6181922005	25% ICMS	0,42
1204	04/08/2014	14:09:10	00:00:31	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,50
1205	04/08/2014	14:09:15	00:00:39	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,59
1206	04/08/2014	14:09:31	00:01:59	VC1-DF-BRASILIA	VC1	6184265707	25% ICMS	1,69
1207	04/08/2014	14:17:12	00:00:47	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,67
1208	04/08/2014	14:22:03	00:00:57	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,84
1209	04/08/2014	14:49:28	00:01:15	VC1-DF-BRASILIA	VC1	6193922540	25% ICMS	1,10
1210	04/08/2014	15:14:11	00:00:17	VC1-DF-BRASILIA	VC1	6192983946	25% ICMS	0,42
1211	04/08/2014	15:17:17	00:00:40	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,59
1212	04/08/2014	15:28:50	00:03:48	VC1-DF-BRASILIA	VC1	6186131313	25% ICMS	3,22
1213	04/08/2014	15:39:12	00:00:26	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	0,42
1214	04/08/2014	15:45:27	00:00:04	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1215	04/08/2014	15:52:28	00:03:55	VC1-DF-BRASILIA	VC1	6193120111	25% ICMS	3,39
1216	04/08/2014	16:04:33	00:00:41	VC1-DF-BRASILIA	VC1	6182202653	25% ICMS	0,59
1217	04/08/2014	16:04:49	00:00:46	VC1-DF-BRASILIA	VC1	6193392560	25% ICMS	0,67
1218	04/08/2014	16:10:58	00:06:48	VC1-DF-BRASILIA	VC1	6196627556	25% ICMS	5,77
1219	04/08/2014	16:23:56	00:00:06	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	0,42
1220	04/08/2014	16:24:12	00:01:35	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	1,35
1221	04/08/2014	16:31:14	00:02:55	VC1-DF-BRASILIA	VC1	6182222181	25% ICMS	2,54
1222	04/08/2014	16:40:29	00:00:06	VC1-DF-BRASILIA	VC1	6185626541	25% ICMS	0,42
1223	04/08/2014	16:40:58	00:00:47	VC1-DF-BRASILIA	VC1	6185626541	25% ICMS	0,67
1224	04/08/2014	16:46:52	00:00:09	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,42
1225	04/08/2014	16:47:32	00:00:23	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1226	04/08/2014	16:49:49	00:01:43	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	1,52
1227	04/08/2014	17:01:50	00:00:25	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	0,42
1228	04/08/2014	17:03:08	00:02:19	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	2,03
1229	04/08/2014	17:28:27	00:02:09	VC1-DF-BRASILIA	VC1	6182444278	25% ICMS	1,86
1230	04/08/2014	17:35:21	00:00:25	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
1231	04/08/2014	17:49:13	00:02:46	VC1-DF-BRASILIA	VC1	6195132288	25% ICMS	2,37
1232	04/08/2014	17:58:18	00:22:03	VC1-DF-BRASILIA	VC1	6181375160	25% ICMS	18,75
1233	04/08/2014	18:04:39	00:00:22	VC1-DF-BRASILIA	VC1	6185418447	25% ICMS	0,42
1234	04/08/2014	18:05:17	00:00:47	VC1-DF-BRASILIA	VC1	6185418427	25% ICMS	0,67
1235	04/08/2014	18:15:37	00:00:14	VC1-DF-BRASILIA	VC1	6184333220	25% ICMS	0,42
1236	04/08/2014	18:16:17	00:00:26	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
1237	04/08/2014	18:22:27	00:00:30	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	0,42
1238	04/08/2014	18:26:10	00:00:59	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	0,84
1239	04/08/2014	18:26:15	00:02:49	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	2,46
1240	04/08/2014	18:26:51	00:00:23	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,42
1241	04/08/2014	18:43:10	00:00:24	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	0,42
1242	04/08/2014	18:43:49	00:00:20	VC1-DF-BRASILIA	VC1	6196811313	25% ICMS	0,42
1243	04/08/2014	18:45:52	00:01:13	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	1,10
1244	04/08/2014	18:46:44	00:07:04	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	6,02
1245	04/08/2014	18:52:51	00:00:50	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,76
1246	04/08/2014	18:57:11	00:00:47	VC1-DF-BRASILIA	VC1	6181427028	25% ICMS	0,67
1247	04/08/2014	19:24:20	00:00:37	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,59
1248	04/08/2014	19:27:06	00:09:48	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	8,31
1249	04/08/2014	19:43:14	00:01:13	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,10
1250	04/08/2014	21:30:25	00:01:24	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,18
1251	04/08/2014	21:40:24	00:01:45	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,52
1252	04/08/2014	22:03:59	00:07:21	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	6,26
1253	04/08/2014	22:16:30	00:08:48	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	7,46
1254	04/08/2014	22:28:24	00:05:06	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	4,32
1255	05/08/2014	11:12:24	00:00:24	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1256	05/08/2014	11:14:24	00:00:14	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,42
1257	05/08/2014	11:20:46	00:01:07	VC1-DF-BRASILIA	VC1	6199837628	25% ICMS	1,01
1258	05/08/2014	11:25:16	00:03:12	VC1-DF-BRASILIA	VC1	6184289196	25% ICMS	2,71
1259	05/08/2014	11:30:27	00:00:18	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	0,42
1260	05/08/2014	11:31:25	00:01:37	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	1,44
1261	05/08/2014	11:35:51	00:00:23	VC1-DF-BRASILIA	VC1	6192356286	25% ICMS	0,42
1262	05/08/2014	11:36:11	00:00:17	VC1-DF-BRASILIA	VC1	6199837628	25% ICMS	0,42
1263	05/08/2014	11:36:44	00:00:51	VC1-DF-BRASILIA	VC1	6182831240	25% ICMS	0,76
1264	05/08/2014	11:36:54	00:00:26	VC1-DF-BRASILIA	VC1	6191315031	25% ICMS	0,42
1265	05/08/2014	11:51:29	00:00:48	VC1-DF-BRASILIA	VC1	6199770076	25% ICMS	0,67
1266	05/08/2014	12:00:07	00:00:39	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,59
1267	05/08/2014	12:08:21	00:00:25	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	0,42
1268	05/08/2014	12:15:03	00:00:33	VC1-DF-BRASILIA	VC1	6192307955	25% ICMS	0,50
1269	05/08/2014	12:16:12	00:00:29	VC1-DF-BRASILIA	VC1	6192307955	25% ICMS	0,42
1270	05/08/2014	12:16:39	00:01:58	VC1-DF-BRASILIA	VC1	6181328338	25% ICMS	1,69
1271	05/08/2014	12:18:32	00:01:13	VC1-DF-BRASILIA	VC1	6181701457	25% ICMS	1,10
1272	05/08/2014	12:24:28	00:00:56	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,84
1273	05/08/2014	12:25:20	00:04:44	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	4,07
1274	05/08/2014	12:30:38	00:00:17	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1275	05/08/2014	12:33:10	00:00:34	VC1-DF-BRASILIA	VC1	6191127718	25% ICMS	0,50
1276	05/08/2014	12:33:10	00:01:05	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	0,93
1277	05/08/2014	12:35:13	00:05:22	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	4,58
1278	05/08/2014	12:35:40	00:03:20	VC1-DF-BRASILIA	VC1	6186386899	25% ICMS	2,88
1279	05/08/2014	12:38:29	00:00:35	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	0,50
1280	05/08/2014	12:41:13	00:00:11	VC1-DF-BRASILIA	VC1	6191315031	25% ICMS	0,42
1281	05/08/2014	12:46:32	00:00:59	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,84

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1283	05/08/2014	12:46:50	00:01:25	VC1-DF-BRASILIA	VC1	6196367447	25% ICMS	1,27
1284	05/08/2014	12:50:20	00:00:45	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
1285	05/08/2014	12:50:45	00:00:39	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,59
1286	05/08/2014	12:52:47	00:01:41	VC1-DF-BRASILIA	VC1	6185418427	25% ICMS	1,44
1287	05/08/2014	12:56:28	00:00:38	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,59
1288	05/08/2014	12:57:26	00:00:12	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,42
1289	05/08/2014	13:25:42	00:01:12	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,01
1290	05/08/2014	13:36:02	00:00:35	VC1-DF-BRASILIA	VC1	6192796272	25% ICMS	0,50
1291	05/08/2014	13:37:14	00:02:55	VC1-DF-BRASILIA	VC1	6193123693	25% ICMS	2,54
1292	05/08/2014	13:38:18	00:00:56	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,84
1293	05/08/2014	13:40:37	00:00:53	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	0,76
1294	05/08/2014	13:42:24	00:00:07	VC1-DF-BRASILIA	VC1	6199965193	25% ICMS	0,42
1295	05/08/2014	13:42:53	00:00:25	VC1-DF-BRASILIA	VC1	6181599549	25% ICMS	0,42
1296	05/08/2014	14:03:40	00:05:26	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	4,66
1297	05/08/2014	14:08:07	00:02:20	VC1-DF-BRASILIA	VC1	6185256650	25% ICMS	2,03
1298	05/08/2014	14:16:16	00:04:34	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	3,90
1299	05/08/2014	14:33:41	00:00:22	VC1-DF-BRASILIA	VC1	6191315031	25% ICMS	0,42
1300	05/08/2014	14:35:21	00:02:42	VC1-DF-BRASILIA	VC1	6191315031	25% ICMS	2,29
1301	05/08/2014	14:36:49	00:02:04	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	1,78
1302	05/08/2014	14:47:48	00:00:42	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	0,59
03	05/08/2014	14:54:45	00:01:41	VC1-DF-BRASILIA	VC1	6185347466	25% ICMS	1,44
04	05/08/2014	15:04:56	00:00:16	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	0,42
1305	05/08/2014	15:13:53	00:00:15	VC1-DF-BRASILIA	VC1	6199876556	25% ICMS	0,42
1306	05/08/2014	15:21:48	00:01:22	VC1-DF-BRASILIA	VC1	6195010142	25% ICMS	1,18
1307	05/08/2014	15:25:03	00:01:01	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,93
1308	05/08/2014	15:25:43	00:02:42	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	2,29
1309	05/08/2014	15:25:49	00:04:27	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	3,81
1310	05/08/2014	15:29:21	00:00:23	VC1-DF-BRASILIA	VC1	6199680134	25% ICMS	0,42
1311	05/08/2014	15:49:34	00:01:11	VC1-DF-BRASILIA	VC1	6199639825	25% ICMS	1,01
1312	05/08/2014	15:49:44	00:01:38	VC1-DF-BRASILIA	VC1	6199659261	25% ICMS	1,44
1313	05/08/2014	16:00:06	00:02:57	VC1-DF-BRASILIA	VC1	6198711756	25% ICMS	2,54
1314	05/08/2014	16:11:45	00:04:59	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	4,24
1315	05/08/2014	16:12:44	00:03:27	VC1-DF-BRASILIA	VC1	6181312411	25% ICMS	2,97
1316	05/08/2014	16:17:02	00:05:58	VC1-DF-BRASILIA	VC1	6191538265	25% ICMS	5,09
1317	05/08/2014	16:19:49	00:00:50	VC1-DF-BRASILIA	VC1	6193971320	25% ICMS	0,76
1318	05/08/2014	16:23:21	00:00:13	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
1319	05/08/2014	16:25:48	00:02:12	VC1-DF-BRASILIA	VC1	6192780013	25% ICMS	1,86
1320	05/08/2014	16:30:05	00:01:20	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,18
1321	05/08/2014	16:35:31	00:02:27	VC1-DF-BRASILIA	VC1	6193922540	25% ICMS	2,12
1322	05/08/2014	16:44:20	00:00:37	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	0,59
1323	05/08/2014	16:53:47	00:00:36	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,50
1324	05/08/2014	16:56:04	00:02:04	VC1-DF-BRASILIA	VC1	6184341814	25% ICMS	1,78
1325	05/08/2014	16:58:51	00:02:35	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	2,20
1326	05/08/2014	17:02:49	00:00:07	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1327	05/08/2014	17:06:09	00:00:26	VC1-DF-BRASILIA	VC1	6196681313	25% ICMS	0,42
1328	05/08/2014	17:06:51	00:01:09	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	1,01
1329	05/08/2014	17:10:07	00:00:33	VC1-DF-BRASILIA	VC1	6199659261	25% ICMS	0,50
1330	05/08/2014	17:13:13	00:01:30	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,27
1331	05/08/2014	17:13:23	00:01:01	VC1-DF-BRASILIA	VC1	6196945651	25% ICMS	0,93
1332	05/08/2014	17:17:55	00:01:08	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	1,01
1333	05/08/2014	17:30:47	00:03:32	VC1-DF-BRASILIA	VC1	6193296012	25% ICMS	3,05
1334	05/08/2014	17:34:53	00:00:33	VC1-DF-BRASILIA	VC1	6199420371	25% ICMS	0,50
1335	05/08/2014	17:35:17	00:00:26	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,42
	05/08/2014	17:38:06	00:01:09	VC1-DF-BRASILIA	VC1	6181520483	25% ICMS	1,01
	05/08/2014	17:38:51	00:00:13	VC1-DF-BRASILIA	VC1	6196261527	25% ICMS	0,42
	05/08/2014	17:48:51	00:02:18	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	1,95
1339	05/08/2014	17:56:47	00:00:12	VC1-DF-BRASILIA	VC1	6199861410	25% ICMS	0,42
1340	05/08/2014	18:02:34	00:00:21	VC1-DF-BRASILIA	VC1	6181448894	25% ICMS	0,42
1341	05/08/2014	18:07:23	00:00:18	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
1342	05/08/2014	18:09:26	00:01:46	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	1,52
1343	05/08/2014	18:10:52	00:00:37	VC1-DF-BRASILIA	VC1	6195113555	25% ICMS	0,59
1344	05/08/2014	18:11:50	00:00:20	VC1-DF-BRASILIA	VC1	6182202653	25% ICMS	0,42
1345	05/08/2014	18:15:47	00:04:07	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	3,56
1346	05/08/2014	18:16:45	00:01:53	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,61
1347	05/08/2014	18:26:41	00:01:27	VC1-DF-BRASILIA	VC1	6199861410	25% ICMS	1,27
1348	05/08/2014	18:27:40	00:00:38	VC1-DF-BRASILIA	VC1	6196811313	25% ICMS	0,59
1349	05/08/2014	18:33:19	00:00:33	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,50
1350	05/08/2014	18:36:31	00:01:36	VC1-DF-BRASILIA	VC1	6191127597	25% ICMS	1,35
1351	05/08/2014	18:49:16	00:00:22	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
1352	05/08/2014	18:57:14	00:01:52	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,61
1353	05/08/2014	18:57:37	00:01:33	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	1,35
1354	05/08/2014	18:57:50	00:00:23	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1355	05/08/2014	18:59:50	00:04:53	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	4,15
1356	05/08/2014	19:07:04	00:02:26	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	2,12
1357	05/08/2014	19:21:19	00:01:09	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	1,01
1358	05/08/2014	19:23:15	00:02:28	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	2,12
1359	05/08/2014	19:46:03	00:04:12	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	3,56
1360	05/08/2014	19:50:06	00:01:09	VC1-DF-BRASILIA	VC1	6184465626	25% ICMS	1,01
1361	05/08/2014	19:51:42	00:01:05	VC1-DF-BRASILIA	VC1	6186461313	25% ICMS	0,93
1362	05/08/2014	19:51:51	00:00:57	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,84
1363	05/08/2014	19:53:12	00:00:22	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	0,42
1364	05/08/2014	19:53:55	00:15:06	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	12,81
1365	05/08/2014	19:54:01	00:01:29	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	1,27
1366	05/08/2014	20:07:01	00:01:48	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,52
1367	05/08/2014	20:13:48	00:02:29	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	2,12
1368	05/08/2014	21:43:25	00:00:33	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,50
1369	06/08/2014	08:04:15	00:00:04	VC1-DF-BRASILIA	VC1	6199823942	25% ICMS	0,42
1370	06/08/2014	08:23:02	00:00:21	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,42
1371	06/08/2014	08:46:10	00:04:31	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	3,90
					VC1	6182973276	25% ICMS	1,61

TRIBUNAL SUPERIOR ELEITORAL
Fls. 80

71 / DF-FTD15.D201409.G005.OFIC S001_MODE-26-80F_LT_440.AFP

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
1374	06/08/2014	09:12:40	00:01:25	VC1-DF-BRASILIA	VC1	6193296012	25% ICMS	1,27
1375	06/08/2014	09:44:00	00:01:57	VC1-DF-BRASILIA	VC1	6182597255	25% ICMS	1,69
1376	06/08/2014	09:45:42	00:05:16	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	4,49
1377	06/08/2014	09:51:18	00:00:42	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,59
1378	06/08/2014	09:56:49	00:01:13	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,10
1379	06/08/2014	11:12:43	00:00:40	VC1-DF-BRASILIA	VC1	6199837628	25% ICMS	0,59
1380	06/08/2014	11:17:42	00:00:44	VC1-DF-BRASILIA	VC1	6182461817	25% ICMS	0,67
1381	06/08/2014	11:22:27	00:06:14	VC1-DF-BRASILIA	VC1	6186120462	25% ICMS	5,34
1382	06/08/2014	11:24:08	00:00:56	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,84
1383	06/08/2014	11:31:22	00:05:01	VC1-DF-BRASILIA	VC1	6191596410	25% ICMS	4,32
1384	06/08/2014	11:32:32	00:00:20	VC1-DF-BRASILIA	VC1	6186199173	25% ICMS	0,42
1385	06/08/2014	11:38:50	00:00:13	VC1-DF-BRASILIA	VC1	6191592858	25% ICMS	0,42
1386	06/08/2014	11:41:06	00:01:48	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	1,52
1387	06/08/2014	11:59:11	00:00:08	VC1-DF-BRASILIA	VC1	6183150202	25% ICMS	0,42
1388	06/08/2014	12:02:09	00:00:45	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	0,67
1389	06/08/2014	12:03:33	00:01:50	VC1-DF-BRASILIA	VC1	6184665285	25% ICMS	1,61
1390	06/08/2014	12:05:40	00:01:01	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,93
1391	06/08/2014	12:06:29	00:00:42	VC1-DF-BRASILIA	VC1	6181319241	25% ICMS	0,59
1392	06/08/2014	12:13:05	00:00:14	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
1393	06/08/2014	12:28:01	00:07:18	VC1-DF-BRASILIA	VC1	6184617216	25% ICMS	6,19
1394	06/08/2014	12:42:48	00:01:53	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,61
1395	06/08/2014	12:44:08	00:01:14	VC1-DF-BRASILIA	VC1	6183040303	25% ICMS	1,10
1396	06/08/2014	12:44:59	00:00:43	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,67
1397	06/08/2014	12:47:47	00:00:20	VC1-DF-BRASILIA	VC1	6195458815	25% ICMS	0,42
1398	06/08/2014	12:49:49	00:00:49	VC1-DF-BRASILIA	VC1	6186258050	25% ICMS	0,76
1399	06/08/2014	13:11:18	00:00:19	VC1-DF-BRASILIA	VC1	6182825789	25% ICMS	0,42
1400	06/08/2014	13:22:26	00:00:40	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,59
1401	06/08/2014	13:26:35	00:01:12	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	1,01
1402	06/08/2014	13:28:59	00:00:10	VC1-DF-BRASILIA	VC1	6181041791	25% ICMS	0,42
1403	06/08/2014	13:30:37	00:04:57	VC1-DF-BRASILIA	VC1	6181041791	25% ICMS	4,24
1404	06/08/2014	13:36:20	00:00:46	VC1-DF-BRASILIA	VC1	6199071020	25% ICMS	0,67
1405	06/08/2014	13:37:20	00:01:08	VC1-DF-BRASILIA	VC1	6199071020	25% ICMS	1,01
1406	06/08/2014	13:41:02	00:03:10	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	2,71
1407	06/08/2014	13:46:36	00:01:14	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	1,10
1408	06/08/2014	13:57:04	00:00:31	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	0,50
1409	06/08/2014	13:59:49	00:00:10	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,42
1410	06/08/2014	14:18:03	00:00:25	VC1-DF-BRASILIA	VC1	6183385583	25% ICMS	0,42
1411	06/08/2014	14:24:07	00:00:21	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
1412	06/08/2014	14:42:11	00:01:28	VC1-DF-BRASILIA	VC1	6181728969	25% ICMS	1,27
1413	06/08/2014	14:42:47	00:00:28	VC1-DF-BRASILIA	VC1	6199876556	25% ICMS	0,42
1414	06/08/2014	14:52:00	00:00:43	VC1-DF-BRASILIA	VC1	6195399584	25% ICMS	0,67
1415	06/08/2014	15:06:36	00:04:22	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	3,73
1416	06/08/2014	15:21:31	00:00:23	VC1-DF-BRASILIA	VC1	6185558437	25% ICMS	0,42
1417	06/08/2014	15:27:33	00:09:30	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	8,06
1418	06/08/2014	15:53:23	00:02:03	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	1,78
1419	06/08/2014	15:53:35	00:00:05	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,42
1420	06/08/2014	15:53:56	00:00:53	VC1-DF-BRASILIA	VC1	6199861410	25% ICMS	0,76
1421	06/08/2014	15:55:39	00:01:34	VC1-DF-BRASILIA	VC1	6181041791	25% ICMS	1,35
1422	06/08/2014	16:05:02	00:01:20	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	1,18
1423	06/08/2014	16:09:03	00:00:37	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,59
1424	06/08/2014	16:35:24	00:00:16	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	0,42
1425	06/08/2014	16:36:00	00:01:32	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	1,35
1426	06/08/2014	16:42:54	00:00:18	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
1427	06/08/2014	16:45:16	00:03:22	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	2,88
1428	06/08/2014	16:56:05	00:01:13	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	1,10
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1430	06/08/2014	16:59:55	00:06:05	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	5,17
1431	06/08/2014	17:10:50	00:00:15	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	0,42
1432	06/08/2014	17:16:36	00:00:26	VC1-DF-BRASILIA	VC1	6181176987	25% ICMS	0,42
1433	06/08/2014	17:21:42	00:01:40	VC1-DF-BRASILIA	VC1	6184333220	25% ICMS	1,44
1434	06/08/2014	17:26:33	00:00:23	VC1-DF-BRASILIA	VC1	6185063572	25% ICMS	0,42
1435	06/08/2014	17:36:36	00:00:36	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	0,50
1436	06/08/2014	17:36:16	00:01:04	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	0,93
1437	06/08/2014	17:41:44	00:01:12	VC1-DF-BRASILIA	VC1	6181210409	25% ICMS	1,01
1438	06/08/2014	17:41:51	00:02:23	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	2,03
1439	06/08/2014	17:46:03	00:00:31	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	0,50
1440	06/08/2014	17:47:37	00:00:30	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	0,42
1441	06/08/2014	17:54:13	00:01:00	VC1-DF-BRASILIA	VC1	6185926442	25% ICMS	0,84
1442	06/08/2014	17:55:33	00:00:23	VC1-DF-BRASILIA	VC1	6185926442	25% ICMS	0,42
1443	06/08/2014	17:56:41	00:03:03	VC1-DF-BRASILIA	VC1	6199090077	25% ICMS	2,63
1444	06/08/2014	18:00:15	00:00:26	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	0,42
1445	06/08/2014	18:01:10	00:00:14	VC1-DF-BRASILIA	VC1	6192199878	25% ICMS	0,42
1446	06/08/2014	18:01:49	00:00:48	VC1-DF-BRASILIA	VC1	6199219878	25% ICMS	0,67
1447	06/08/2014	18:04:28	00:10:38	VC1-DF-BRASILIA	VC1	6198063562	25% ICMS	9,08
1448	06/08/2014	18:05:15	00:04:19	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	3,73
1449	06/08/2014	18:08:49	00:00:15	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,42
1450	06/08/2014	18:10:46	00:01:24	VC1-DF-BRASILIA	VC1	6191941251	25% ICMS	1,18
1451	06/08/2014	18:16:40	00:00:18	VC1-DF-BRASILIA	VC1	6196442975	25% ICMS	0,42
1452	06/08/2014	18:17:22	00:00:06	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,42
1453	06/08/2014	18:20:52	00:03:46	VC1-DF-BRASILIA	VC1	6195750077	25% ICMS	3,22
1454	06/08/2014	18:24:53	00:00:33	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,50
1455	06/08/2014	18:28:00	00:00:13	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1456	06/08/2014	18:30:09	00:00:42	VC1-DF-BRASILIA	VC1	6184654340	25% ICMS	0,59
1457	06/08/2014	18:45:41	00:01:37	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,44
1458	06/08/2014	18:47:45	00:01:25	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,27
1459	06/08/2014	18:50:27	00:00:04	VC1-DF-BRASILIA	VC1	6184065659	25% ICMS	0,42
1460	06/08/2014	18:50:59	00:00:28	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1461	06/08/2014	18:53:34	00:02:27	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	2,12
1462	06/08/2014	19:00:43	00:01:03	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,93
1463	06/08/2014	19:21:33	00:03:06	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	2,63
1464	06/08/2014	19:23:07	00:02:48	VC1-DF-BRASILIA	VC1	6191917887	25% ICMS	2,37
1465	06/08/2014	19:36:17	00:04:00	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	3,39
1466	06/08/2014	20:33:57	00:02:06	VC1-DF-BRASILIA	VC1	6186358542	25% ICMS	1,78
1467	06/08/2014	20:43:33	00:00:25	VC1-DF-BRASILIA	VC1	6196191135	25% ICMS	0,42
1468	06/08/2014	21:26:37	00:01:36	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	1,35
1469	06/08/2014	21:33:02	00:02:44	VC1-DF-BRASILIA	VC1	6192490998	25% ICMS	2,37
1470	06/08/2014	21:39:01	00:00:29	VC1-DF-BRASILIA	VC1	6199511012	25% ICMS	0,42
1471	06/08/2014	22:05:22	00:04:52	VC1-DF-BRASILIA	VC1	6192276463	25% ICMS	4,15
1472	06/08/2014	22:20:28	00:06:26	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	5,51
1473	07/08/2014	09:00:40	00:01:13	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	1,10

324871 / DF_FTD15.D201409.G005.OFIC.S001_MODE:26-80-_LI_44U.AHP

FIXO

SERVICOS OI - Continuação

TRIBUNAL SUPERIOR ELEITORAL
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SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1474	07/08/2014	09:09:05	00:00:37	VC1-DF-BRASILIA	VC1	6193678220	25% ICMS	0,59
1475	07/08/2014	09:23:13	00:01:04	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,93
1476	07/08/2014	09:30:36	00:00:26	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,42
1477	07/08/2014	09:30:50	00:00:12	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1478	07/08/2014	09:32:36	00:02:07	VC1-DF-BRASILIA	VC1	6199443463	25% ICMS	1,86
1479	07/08/2014	09:32:45	00:01:43	VC1-DF-BRASILIA	VC1	6198364025	25% ICMS	1,52
1480	07/08/2014	09:35:42	00:00:32	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,50
1481	07/08/2014	09:44:23	00:00:40	VC1-DF-BRASILIA	VC1	6181697026	25% ICMS	0,59
1482	07/08/2014	09:45:57	00:04:46	VC1-DF-BRASILIA	VC1	6199688367	25% ICMS	4,07
1483	07/08/2014	09:46:31	00:04:11	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	3,56
1484	07/08/2014	09:57:36	00:05:06	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	4,32
1485	07/08/2014	10:02:20	00:03:17	VC1-DF-BRASILIA	VC1	6191749315	25% ICMS	2,80
1486	07/08/2014	10:06:13	00:00:56	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,84
1487	07/08/2014	10:06:53	00:01:38	VC1-DF-BRASILIA	VC1	6185703549	25% ICMS	1,44
1488	07/08/2014	10:07:01	00:00:34	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	0,50
1489	07/08/2014	10:15:19	00:00:29	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,42
1490	07/08/2014	10:17:59	00:11:16	VC1-DF-BRASILIA	VC1	6196487329	25% ICMS	9,59
1491	07/08/2014	10:27:22	00:01:30	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	1,27
1492	07/08/2014	10:27:50	00:02:07	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	1,86
1493	07/08/2014	10:28:52	00:00:50	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	0,76
	07/08/2014	10:33:45	00:00:31	VC1-DF-BRASILIA	VC1	6183150202	25% ICMS	0,50
	07/08/2014	10:52:10	00:02:22	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	2,03
[illegible]6	07/08/2014	10:55:00	00:01:23	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	1,18
1497	07/08/2014	10:57:59	00:03:35	VC1-DF-BRASILIA	VC1	6194043255	25% ICMS	3,05
1498	07/08/2014	11:00:38	00:00:33	VC1-DF-BRASILIA	VC1	6193459368	25% ICMS	0,50
1499	07/08/2014	11:14:06	00:01:51	VC1-DF-BRASILIA	VC1	6193123693	25% ICMS	1,61
1500	07/08/2014	11:14:14	00:00:07	VC1-DF-BRASILIA	VC1	6191585858	25% ICMS	0,42
1501	07/08/2014	11:26:41	00:04:42	VC1-DF-BRASILIA	VC1	6183464544	25% ICMS	3,98
1502	07/08/2014	11:34:41	00:00:24	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,42
1503	07/08/2014	11:35:25	00:00:15	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,42
1504	07/08/2014	11:38:23	00:00:54	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,76
1505	07/08/2014	11:41:23	00:00:39	VC1-DF-BRASILIA	VC1	6181771835	25% ICMS	0,59
1506	07/08/2014	11:54:07	00:01:56	VC1-DF-BRASILIA	VC1	6184671815	25% ICMS	1,69
1507	07/08/2014	11:57:55	00:06:02	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	5,17
1508	07/08/2014	12:02:09	00:00:12	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	0,42
1509	07/08/2014	12:02:47	00:00:21	VC1-DF-BRASILIA	VC1	6196442975	25% ICMS	0,42
1510	07/08/2014	12:06:24	00:00:36	VC1-DF-BRASILIA	VC1	6191616299	25% ICMS	0,50
1511	07/08/2014	12:07:34	00:00:19	VC1-DF-BRASILIA	VC1	6178111290	25% ICMS	0,42
1512	07/08/2014	12:09:39	00:00:20	VC1-DF-BRASILIA	VC1	6191080834	25% ICMS	0,42
1513	07/08/2014	12:10:13	00:00:31	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,50
1514	07/08/2014	12:10:59	00:01:58	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	1,69
1515	07/08/2014	12:11:39	00:01:10	VC1-DF-BRASILIA	VC1	6182606499	25% ICMS	1,01
1516	07/08/2014	12:33:44	00:06:24	VC1-DF-BRASILIA	VC1	6195458815	25% ICMS	5,43
1517	07/08/2014	12:39:36	00:00:09	VC1-DF-BRASILIA	VC1	6181771835	25% ICMS	0,42
1518	07/08/2014	12:46:52	00:00:11	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,42
1519	07/08/2014	12:46:59	00:00:34	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,50
1520	07/08/2014	12:49:41	00:01:00	VC1-DF-BRASILIA	VC1	6199861410	25% ICMS	0,84
1521	07/08/2014	12:50:32	00:00:50	VC1-DF-BRASILIA	VC1	6181188190	25% ICMS	0,76
1522	07/08/2014	12:50:57	00:08:08	VC1-DF-BRASILIA	VC1	6193660519	25% ICMS	6,96
1523	07/08/2014	12:59:35	00:00:47	VC1-DF-BRASILIA	VC1	6185707141	25% ICMS	0,67
1524	07/08/2014	13:00:47	00:00:10	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	0,42
1525	07/08/2014	13:00:54	00:03:25	VC1-DF-BRASILIA	VC1	6185707141	25% ICMS	2,97
1526	07/08/2014	13:05:24	00:00:28	VC1-DF-BRASILIA	VC1	6199837628	25% ICMS	0,42
152[illegible]	07/08/2014	13:10:53	00:00:24	VC1-DF-BRASILIA	VC1	6196979699	25% ICMS	0,42
1	07/08/2014	13:30:37	00:00:16	VC1-DF-BRASILIA	VC1	6184681247	25% ICMS	0,42
1	07/08/2014	13:34:15	00:00:46	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,67
1530	07/08/2014	13:34:52	00:00:16	VC1-DF-BRASILIA	VC1	6186258050	25% ICMS	0,42
1531	07/08/2014	13:35:16	00:00:18	VC1-DF-BRASILIA	VC1	6192139148	25% ICMS	0,42
1532	07/08/2014	13:46:43	00:00:41	VC1-DF-BRASILIA	VC1	6192404000	25% ICMS	0,59
1533	07/08/2014	13:48:03	00:00:31	VC1-DF-BRASILIA	VC1	6185501890	25% ICMS	0,50
1534	07/08/2014	13:55:30	00:01:02	VC1-DF-BRASILIA	VC1	6199090077	25% ICMS	0,93
1535	07/08/2014	13:59:54	00:08:51	VC1-DF-BRASILIA	VC1	6196945651	25% ICMS	7,55
1536	07/08/2014	14:09:45	00:03:44	VC1-DF-BRASILIA	VC1	6199762181	25% ICMS	3,22
1537	07/08/2014	14:13:52	00:05:15	VC1-DF-BRASILIA	VC1	6191280312	25% ICMS	4,49
1538	07/08/2014	14:19:08	00:01:48	VC1-DF-BRASILIA	VC1	6181117601	25% ICMS	1,52
1539	07/08/2014	14:40:09	00:00:12	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
1540	07/08/2014	14:52:43	00:01:01	VC1-DF-BRASILIA	VC1	6184161685	25% ICMS	0,93
1541	07/08/2014	14:55:00	00:02:03	VC1-DF-BRASILIA	VC1	6183071179	25% ICMS	1,78
1542	07/08/2014	15:00:25	00:02:03	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	1,78
1543	07/08/2014	15:08:56	00:00:07	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,42
1544	07/08/2014	15:16:51	00:01:38	VC1-DF-BRASILIA	VC1	6191531113	25% ICMS	1,44
1545	07/08/2014	15:20:41	00:00:37	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,59
1546	07/08/2014	15:22:03	00:02:01	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	1,78
1547	07/08/2014	15:22:59	00:00:56	VC1-DF-BRASILIA	VC1	6182747777	25% ICMS	0,84
1548	07/08/2014	15:24:09	00:00:57	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,84
1549	07/08/2014	15:24:51	00:00:37	VC1-DF-BRASILIA	VC1	6193172706	25% ICMS	0,59
1550	07/08/2014	15:28:40	00:05:52	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	5,00
1551	07/08/2014	15:31:18	00:00:40	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,59
1552	07/08/2014	15:32:31	00:00:41	VC1-DF-BRASILIA	VC1	6181180113	25% ICMS	0,59
1553	07/08/2014	15:38:41	00:00:51	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,76
1554	07/08/2014	15:43:11	00:03:49	VC1-DF-BRASILIA	VC1	6191328198	25% ICMS	3,31
1555	07/08/2014	15:43:48	00:02:32	VC1-DF-BRASILIA	VC1	6181940640	25% ICMS	2,20
1556	07/08/2014	15:52:59	00:00:11	VC1-DF-BRASILIA	VC1	6196380393	25% ICMS	0,42
1557	07/08/2014	16:06:47	00:00:57	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,84
1558	07/08/2014	16:12:40	00:03:03	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	2,63
1559	07/08/2014	16:18:11	00:01:52	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,61
1560	07/08/2014	16:23:21	00:00:43	VC1-DF-BRASILIA	VC1	6183504251	25% ICMS	0,67
1561	07/08/2014	16:24:47	00:00:34	VC1-DF-BRASILIA	VC1	6181210454	25% ICMS	0,50
1562	07/08/2014	16:26:39	00:01:20	VC1-DF-BRASILIA	VC1	6192822302	25% ICMS	1,18
1563	07/08/2014	16:27:51	00:05:27	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	4,66

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1565	07/08/2014	16:33:42	00:01:09	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,01
1566	07/08/2014	16:40:09	00:01:15	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,10
1567	07/08/2014	16:42:56	00:03:59	VC1-DF-BRASILIA	VC1	6191045216	25% ICMS	3,39
1568	07/08/2014	16:44:49	00:00:36	VC1-DF-BRASILIA	VC1	6199442852	25% ICMS	0,50
1569	07/08/2014	16:53:17	00:00:48	VC1-DF-BRASILIA	VC1	6199094297	25% ICMS	0,67
1570	07/08/2014	16:58:39	00:01:38	VC1-DF-BRASILIA	VC1	6185081313	25% ICMS	1,44
1571	07/08/2014	17:03:05	00:00:23	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
1572	07/08/2014	17:03:28	00:03:46	VC1-DF-BRASILIA	VC1	6184331652	25% ICMS	3,22
1573	07/08/2014	17:14:46	00:03:49	VC1-DF-BRASILIA	VC1	6184331652	25% ICMS	3,31
1574	07/08/2014	17:21:36	00:10:01	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	8,57
1575	07/08/2014	17:36:56	00:00:16	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1576	07/08/2014	17:39:40	00:03:21	VC1-DF-BRASILIA	VC1	6184652733	25% ICMS	2,86
1577	07/08/2014	17:40:04	00:00:35	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,50
1578	07/08/2014	17:43:33	00:00:18	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	0,42
1579	07/08/2014	17:44:41	00:00:59	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,84
1580	07/08/2014	17:48:02	00:06:10	VC1-DF-BRASILIA	VC1	6181372223	25% ICMS	5,26
1581	07/08/2014	17:53:32	00:01:21	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,18
1582	07/08/2014	17:56:29	00:00:12	VC1-DF-BRASILIA	VC1	6196261527	25% ICMS	0,42
1583	07/08/2014	18:13:28	00:01:13	VC1-DF-BRASILIA	VC1	6181372223	25% ICMS	1,10
1584	07/08/2014	18:15:15	00:00:22	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1585	07/08/2014	18:43:04	00:01:43	VC1-DF-BRASILIA	VC1	6195088787	25% ICMS	1,52
1586	07/08/2014	18:45:22	00:04:21	VC1-DF-BRASILIA	VC1	6195088787	25% ICMS	3,73
1587	07/08/2014	18:52:16	00:02:50	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	2,46
1588	07/08/2014	18:52:37	00:01:23	VC1-DF-BRASILIA	VC1	6191703459	25% ICMS	1,18
1589	07/08/2014	19:12:41	00:01:51	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	1,61
1590	07/08/2014	20:00:47	00:05:24	VC1-DF-BRASILIA	VC1	6199945533	25% ICMS	4,58
1591	07/08/2014	20:26:58	00:02:51	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	2,46
1592	07/08/2014	20:35:37	00:01:29	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	1,27
1593	08/08/2014	08:51:07	00:03:33	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	3,05
1594	08/08/2014	08:51:53	00:15:30	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	13,15
1595	08/08/2014	09:16:32	00:00:14	VC1-DF-BRASILIA	VC1	6199433640	25% ICMS	0,42
1596	08/08/2014	09:37:23	00:01:03	VC1-DF-BRASILIA	VC1	6196541313	25% ICMS	0,93
1597	08/08/2014	09:46:28	00:00:42	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,59
1598	08/08/2014	09:59:50	00:01:55	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	1,69
1599	08/08/2014	10:00:13	00:00:24	VC1-DF-BRASILIA	VC1	6183071179	25% ICMS	0,42
1600	08/08/2014	10:02:31	00:01:49	VC1-DF-BRASILIA	VC1	6184301837	25% ICMS	1,61
1601	08/08/2014	10:09:39	00:01:27	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,27
1602	08/08/2014	10:18:59	00:00:47	VC1-DF-BRASILIA	VC1	6185383552	25% ICMS	0,67
1603	08/08/2014	10:21:32	00:01:27	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	1,27
1604	08/08/2014	10:23:14	00:00:17	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1605	08/08/2014	10:56:53	00:05:07	VC1-DF-BRASILIA	VC1	6181515120	25% ICMS	4,41
1606	08/08/2014	11:09:48	00:07:05	VC1-DF-BRASILIA	VC1	6185344930	25% ICMS	6,02
1607	08/08/2014	11:40:09	00:11:10	VC1-DF-BRASILIA	VC1	6191687514	25% ICMS	9,50
1608	08/08/2014	11:43:29	00:02:22	VC1-DF-BRASILIA	VC1	6185438436	25% ICMS	2,03
1609	08/08/2014	11:51:33	00:04:05	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	3,48
1610	08/08/2014	12:31:34	00:03:50	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	3,31
1611	08/08/2014	13:06:02	00:03:42	VC1-DF-BRASILIA	VC1	6196714224	25% ICMS	3,14
1612	08/08/2014	13:27:38	00:04:01	VC1-DF-BRASILIA	VC1	6191749315	25% ICMS	3,48
1613	08/08/2014	13:43:53	00:04:35	VC1-DF-BRASILIA	VC1	6181922005	25% ICMS	3,90
1614	08/08/2014	14:34:23	00:04:32	VC1-DF-BRASILIA	VC1	6195978072	25% ICMS	3,90
1615	08/08/2014	17:30:39	00:00:33	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,50
1616	08/08/2014	17:50:26	00:00:24	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1617	08/08/2014	18:14:27	00:00:15	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1618	08/08/2014	19:48:33	00:00:37	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,59
1619	09/08/2014	06:38:11	00:00:22	VC1-DF-BRASILIA	VC1	6193078317	25% ICMS	0,42
1620	09/08/2014	06:39:07	00:04:09	VC1-DF-BRASILIA	VC1	6193078317	25% ICMS	3,56
1621	09/08/2014	06:43:37	00:02:24	VC1-DF-BRASILIA	VC1	6195048153	25% ICMS	2,03
1622	09/08/2014	06:46:35	00:04:15	VC1-DF-BRASILIA	VC1	6193078317	25% ICMS	3,64
1623	11/08/2014	09:15:54	00:00:51	VC1-DF-BRASILIA	VC1	6199702589	25% ICMS	0,76
1624	11/08/2014	09:17:46	00:00:34	VC1-DF-BRASILIA	VC1	6185707141	25% ICMS	0,50
1625	11/08/2014	09:18:54	00:00:37	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,59
1626	11/08/2014	09:48:26	00:00:56	VC1-DF-BRASILIA	VC1	6199315861	25% ICMS	0,84
1627	11/08/2014	09:54:52	00:01:43	VC1-DF-BRASILIA	VC1	6178156400	25% ICMS	1,52
1628	11/08/2014	10:12:47	00:00:19	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1629	11/08/2014	10:14:52	00:00:45	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,67
1630	11/08/2014	10:19:28	00:02:06	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,78
1631	11/08/2014	10:21:19	00:00:39	VC1-DF-BRASILIA	VC1	6181775092	25% ICMS	0,59
1632	11/08/2014	10:21:24	00:02:26	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,12
1633	11/08/2014	10:21:33	00:03:22	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,86
1634	11/08/2014	10:28:50	00:07:15	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	6,19
1635	11/08/2014	10:32:41	00:04:44	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	4,07
1636	11/08/2014	10:35:29	00:01:50	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	1,61
1637	11/08/2014	10:47:48	00:01:44	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,52
1638	11/08/2014	10:55:35	00:01:06	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,93
1639	11/08/2014	10:57:00	00:00:43	VC1-DF-BRASILIA	VC1	6198394934	25% ICMS	0,67
1640	11/08/2014	11:03:01	00:03:24	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	2,88
1641	11/08/2014	11:05:28	00:00:44	VC1-DF-BRASILIA	VC1	6181058847	25% ICMS	0,67
1642	11/08/2014	11:08:29	00:03:07	VC1-DF-BRASILIA	VC1	6198394934	25% ICMS	2,71
1643	11/08/2014	11:10:06	00:00:46	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,67
1644	11/08/2014	11:32:17	00:00:47	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,67
1645	11/08/2014	11:47:42	00:01:17	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	1,10
1646	11/08/2014	11:59:39	00:03:00	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	2,54
1647	11/08/2014	12:07:46	00:05:34	VC1-DF-BRASILIA	VC1	6193161441	25% ICMS	4,75
1648	11/08/2014	12:09:36	00:01:08	VC1-DF-BRASILIA	VC1	6199653258	25% ICMS	1,01
1649	11/08/2014	12:24:46	00:01:04	VC1-DF-BRASILIA	VC1	6184612426	25% ICMS	0,93
1650	11/08/2014	12:50:05	00:00:17	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	0,42
1651	11/08/2014	13:10:36	00:06:25	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	5,51
1652	11/08/2014	13:18:40	00:02:30	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	2,12
1653	11/08/2014	13:24:15	00:00:15	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
1654	11/08/2014	13:30:43	00:01:09	VC1-DF-BRASILIA	VC1	6184333220	25% ICMS	1,01
1655	11/08/2014	13:41:26	00:04:12	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	3,56
1656	11/08/2014	13:47:16	00:00:50	VC1-DF-BRASILIA	VC1	6192847417	25% ICMS	0,76
1657	11/08/2014	13:48:57	00:04:36	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	3,90
1658	11/08/2014	13:57:27	00:03:49	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	3,31
1659	11/08/2014	14:37:53	00:01:20	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,18
1660	11/08/2014	14:56:42	00:01:02	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,93
1661	11/08/2014	15:01:34	00:02:15	VC1-DF-BRASILIA	VC1	6181347711	25% ICMS	1,95
1662	11/08/2014	15:04:36	00:03:11	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	2,71
1663	11/08/2014	15:04:42	00:09:01	VC1-DF-BRASILIA	VC1	6192703773	25% ICMS	7,72
1664	11/08/2014	15:08:24	00:00:12	VC1-DF-BRASILIA	VC1	6198272797	25% ICMS	0,42

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SERVICOS OI - Continuação

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
1665	11/08/2014	15:11:20	00:01:09	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	1,01
1666	11/08/2014	15:14:59	00:00:09	VC1-DF-BRASILIA	VC1	6184060516	25% ICMS	0,42
1667	11/08/2014	15:15:40	00:04:00	VC1-DF-BRASILIA	VC1	6184060516	25% ICMS	3,39
1668	11/08/2014	15:44:10	00:00:31	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,50
1669	11/08/2014	15:45:34	00:03:29	VC1-DF-BRASILIA	VC1	6181041791	25% ICMS	2,97
1670	11/08/2014	15:50:19	00:00:07	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,42
1671	11/08/2014	16:08:04	00:00:29	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
1672	11/08/2014	16:12:27	00:02:29	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	2,12
1673	11/08/2014	16:15:04	00:01:43	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	1,52
1674	11/08/2014	16:16:47	00:00:39	VC1-DF-BRASILIA	VC1	6193018191	25% ICMS	0,59
1675	11/08/2014	16:20:22	00:05:56	VC1-DF-BRASILIA	VC1	6191531113	25% ICMS	5,09
1676	11/08/2014	16:23:53	00:00:17	VC1-DF-BRASILIA	VC1	6196339747	25% ICMS	0,42
1677	11/08/2014	16:28:03	00:03:34	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	3,05
1678	11/08/2014	16:30:38	00:04:27	VC1-DF-BRASILIA	VC1	6183625150	25% ICMS	3,81
1679	11/08/2014	16:40:37	00:00:05	VC1-DF-BRASILIA	VC1	6192036134	25% ICMS	0,42
1680	11/08/2014	16:56:22	00:00:10	VC1-DF-BRASILIA	VC1	6185063572	25% ICMS	0,42
1681	11/08/2014	16:59:33	00:01:17	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	1,10
1682	11/08/2014	17:12:44	00:04:08	VC1-DF-BRASILIA	VC1	6191787886	25% ICMS	3,56
1683	11/08/2014	17:18:51	00:00:11	VC1-DF-BRASILIA	VC1	6191782853	25% ICMS	0,42
1684	11/08/2014	17:19:26	00:00:23	VC1-DF-BRASILIA	VC1	6191782853	25% ICMS	0,42
1685	11/08/2014	17:22:36	00:00:17	VC1-DF-BRASILIA	VC1	6183334720	25% ICMS	0,42
1686	11/08/2014	17:24:57	00:02:14	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	1,95
1687	08/2014	17:28:23	00:00:23	VC1-DF-BRASILIA	VC1	6182747777	25% ICMS	0,42
1688	08/2014	17:32:17	00:00:36	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	0,50
1689	11/08/2014	17:33:50	00:00:18	VC1-DF-BRASILIA	VC1	6185064856	25% ICMS	0,42
1690	11/08/2014	17:36:12	00:01:12	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	1,01
1691	11/08/2014	18:09:40	00:00:51	VC1-DF-BRASILIA	VC1	6183334720	25% ICMS	0,76
1692	11/08/2014	18:17:31	00:00:45	VC1-DF-BRASILIA	VC1	6178123713	25% ICMS	0,67
1693	11/08/2014	18:19:37	00:00:42	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,59
1694	11/08/2014	18:20:12	00:00:25	VC1-DF-BRASILIA	VC1	6184612426	25% ICMS	0,42
1695	11/08/2014	18:30:31	00:00:08	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
1696	11/08/2014	18:30:35	00:00:13	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1697	11/08/2014	18:45:08	00:09:13	VC1-DF-BRASILIA	VC1	6196090119	25% ICMS	7,89
1698	11/08/2014	18:50:51	00:00:53	VC1-DF-BRASILIA	VC1	6198327125	25% ICMS	0,76
1699	11/08/2014	18:55:32	00:07:20	VC1-DF-BRASILIA	VC1	6184747673	25% ICMS	6,28
1700	11/08/2014	18:57:40	00:00:05	VC1-DF-BRASILIA	VC1	6192346204	25% ICMS	0,42
1701	11/08/2014	18:58:07	00:02:02	VC1-DF-BRASILIA	VC1	6191796707	25% ICMS	1,78
1702	11/08/2014	19:00:44	00:01:48	VC1-DF-BRASILIA	VC1	6195024153	25% ICMS	1,52
1703	11/08/2014	19:17:55	00:02:20	VC1-DF-BRASILIA	VC1	6181250156	25% ICMS	2,03
1704	11/08/2014	19:24:51	00:20:33	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	17,48
1705	11/08/2014	19:28:23	00:00:19	VC1-DF-BRASILIA	VC1	6181210409	25% ICMS	0,42
1706	11/08/2014	19:29:00	00:01:55	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,69
1707	11/08/2014	19:48:46	00:00:33	VC1-DF-BRASILIA	VC1	6191315031	25% ICMS	0,50
1708	11/08/2014	19:53:34	00:05:52	VC1-DF-BRASILIA	VC1	6199978577	25% ICMS	5,00
1709	11/08/2014	20:05:12	00:01:30	VC1-DF-BRASILIA	VC1	6181210409	25% ICMS	1,27
1710	11/08/2014	20:09:33	00:00:11	VC1-DF-BRASILIA	VC1	6199090077	25% ICMS	0,42
1711	11/08/2014	20:55:32	00:00:36	VC1-DF-BRASILIA	VC1	6191315031	25% ICMS	0,50
1712	11/08/2014	20:56:53	00:04:18	VC1-DF-BRASILIA	VC1	6199090077	25% ICMS	3,64
1713	12/08/2014	08:17:39	00:00:49	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,76
1714	12/08/2014	08:18:51	00:00:51	VC1-DF-BRASILIA	VC1	6184979937	25% ICMS	0,76
1715	12/08/2014	08:28:37	00:02:07	VC1-DF-BRASILIA	VC1	6184979937	25% ICMS	1,86
1716	12/08/2014	08:37:22	00:00:35	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,50
1717	12/08/2014	08:38:25	00:00:24	VC1-DF-BRASILIA	VC1	6184979937	25% ICMS	0,42
1718	12/08/2014	08:55:23	00:03:08	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	2,71
1719	12/08/2014	08:58:30	00:03:45	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	3,22
1720	2014	09:22:12	00:00:26	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,42
1721	2014	09:24:25	00:02:44	VC1-DF-BRASILIA	VC1	6181599549	25% ICMS	2,37
1722	2014	09:27:21	00:00:18	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,42
1723	12/08/2014	09:28:02	00:00:20	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
1724	12/08/2014	09:28:50	00:00:49	VC1-DF-BRASILIA	VC1	6191736659	25% ICMS	0,76
1725	12/08/2014	09:29:46	00:00:29	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
1726	12/08/2014	09:34:33	00:00:27	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
1727	12/08/2014	10:00:37	00:01:57	VC1-DF-BRASILIA	VC1	6191736659	25% ICMS	1,69
1728	12/08/2014	10:04:00	00:00:58	VC1-DF-BRASILIA	VC1	6196945651	25% ICMS	0,84
1729	12/08/2014	10:04:39	00:00:13	VC1-DF-BRASILIA	VC1	6191883348	25% ICMS	0,42
1730	12/08/2014	10:09:26	00:02:47	VC1-DF-BRASILIA	VC1	6182604850	25% ICMS	2,37
1731	12/08/2014	10:10:48	00:01:18	VC1-DF-BRASILIA	VC1	6181058847	25% ICMS	1,10
1732	12/08/2014	10:12:02	00:04:39	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	3,98
1733	12/08/2014	10:14:14	00:01:27	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	1,27
1734	12/08/2014	10:28:10	00:01:48	VC1-DF-BRASILIA	VC1	6199836502	25% ICMS	1,52
1735	12/08/2014	10:28:42	00:00:17	VC1-DF-BRASILIA	VC1	6195399584	25% ICMS	0,42
1736	12/08/2014	10:29:32	00:01:33	VC1-DF-BRASILIA	VC1	6193371826	25% ICMS	1,35
1737	12/08/2014	10:37:12	00:00:32	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,50
1738	12/08/2014	10:38:16	00:01:00	VC1-DF-BRASILIA	VC1	6184382794	25% ICMS	0,84
1739	12/08/2014	10:38:48	00:00:06	VC1-DF-BRASILIA	VC1	6181220447	25% ICMS	0,42
1740	12/08/2014	10:38:49	00:00:25	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
1741	12/08/2014	10:47:33	00:00:31	VC1-DF-BRASILIA	VC1	6199073373	25% ICMS	0,50
1742	12/08/2014	10:48:19	00:00:44	VC1-DF-BRASILIA	VC1	6199617789	25% ICMS	0,67
1743	12/08/2014	10:49:13	00:03:37	VC1-DF-BRASILIA	VC1	6185064856	25% ICMS	3,14
1744	12/08/2014	11:07:04	00:00:25	VC1-DF-BRASILIA	VC1	6193018191	25% ICMS	0,42
1745	12/08/2014	11:08:03	00:00:11	VC1-DF-BRASILIA	VC1	6183601676	25% ICMS	0,42
1746	12/08/2014	11:14:28	00:01:15	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,10
1747	12/08/2014	11:23:53	00:01:36	VC1-DF-BRASILIA	VC1	6183150202	25% ICMS	1,35
1748	12/08/2014	11:26:22	00:00:24	VC1-DF-BRASILIA	VC1	6178132764	25% ICMS	0,42
1749	12/08/2014	11:27:33	00:00:41	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,59
1750	12/08/2014	11:28:10	00:00:07	VC1-DF-BRASILIA	VC1	6191080834	25% ICMS	0,42
1751	12/08/2014	11:28:33	00:00:47	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	0,67
1752	12/08/2014	11:35:17	00:02:03	VC1-DF-BRASILIA	VC1	6192762024	25% ICMS	1,78
1753	12/08/2014	11:39:37	00:00:39	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	0,59
1754	12/08/2014	11:42:48	00:01:51	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	1,61
1755	12/08/2014	11:47:00	00:01:41	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,44

TRIBUNAL SUPERIOR ELEITORAL
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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1756	12/08/2014	12:14:29	00:01:13	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,10
1757	12/08/2014	12:19:36	00:00:23	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,42
1758	12/08/2014	12:35:11	00:01:02	VC1-DF-BRASILIA	VC1	6192762024	25% ICMS	0,93
1759	12/08/2014	12:40:13	00:01:50	VC1-DF-BRASILIA	VC1	6181343808	25% ICMS	1,61
1760	12/08/2014	12:51:25	00:00:23	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	0,42
1761	12/08/2014	13:18:31	00:00:42	VC1-DF-BRASILIA	VC1	6199442852	25% ICMS	0,59
1762	12/08/2014	13:22:31	00:00:55	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,84
1763	12/08/2014	13:28:40	00:00:10	VC1-DF-BRASILIA	VC1	6192729013	25% ICMS	0,42
1764	12/08/2014	13:29:19	00:00:09	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	0,42
1765	12/08/2014	13:36:31	00:00:22	VC1-DF-BRASILIA	VC1	6192992202	25% ICMS	0,42
1766	12/08/2014	13:41:47	00:00:12	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,42
1767	12/08/2014	14:16:00	00:00:11	VC1-DF-BRASILIA	VC1	6182616522	25% ICMS	0,42
1768	12/08/2014	14:25:06	00:00:18	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	0,42
1769	12/08/2014	14:37:00	00:00:07	VC1-DF-BRASILIA	VC1	6196945651	25% ICMS	0,42
1770	12/08/2014	14:37:24	00:00:40	VC1-DF-BRASILIA	VC1	6191787886	25% ICMS	0,59
1771	12/08/2014	14:38:01	00:00:59	VC1-DF-BRASILIA	VC1	6182604850	25% ICMS	0,84
1772	12/08/2014	14:38:26	00:00:18	VC1-DF-BRASILIA	VC1	6199876556	25% ICMS	0,42
1773	12/08/2014	14:42:30	00:00:59	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	0,84
1774	12/08/2014	14:50:22	00:00:34	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,50
1775	12/08/2014	14:58:42	00:01:02	VC1-DF-BRASILIA	VC1	6182168530	25% ICMS	0,93
1776	12/08/2014	15:01:17	00:01:02	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,93
1777	12/08/2014	15:19:21	00:00:37	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,59
1778	12/08/2014	15:26:01	00:00:11	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,42
1779	12/08/2014	15:39:16	00:00:39	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	0,59
1780	12/08/2014	15:43:08	00:01:09	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	1,01
1781	12/08/2014	15:49:43	00:00:25	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	0,42
1782	12/08/2014	15:50:23	00:00:10	VC1-DF-BRASILIA	VC1	6181226330	25% ICMS	0,42
1783	12/08/2014	15:54:39	00:00:12	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	0,42
1784	12/08/2014	16:11:39	00:00:55	VC1-DF-BRASILIA	VC1	6186051380	25% ICMS	0,84
1785	12/08/2014	16:20:47	00:11:57	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	10,18
1786	12/08/2014	16:54:04	00:03:59	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	3,39
1787	12/08/2014	16:56:53	00:00:14	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1788	12/08/2014	17:00:03	00:01:08	VC1-DF-BRASILIA	VC1	6191536285	25% ICMS	1,01
1789	12/08/2014	17:17:02	00:01:24	VC1-DF-BRASILIA	VC1	6195399584	25% ICMS	1,18
1790	12/08/2014	17:19:44	00:00:47	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,67
1791	12/08/2014	17:20:33	00:01:21	VC1-DF-BRASILIA	VC1	6196915916	25% ICMS	1,18
1792	12/08/2014	17:44:17	00:01:08	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	1,01
1793	12/08/2014	17:51:38	00:00:46	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	0,67
1794	12/08/2014	17:53:00	00:00:14	VC1-DF-BRASILIA	VC1	6181697026	25% ICMS	0,42
1795	12/08/2014	17:55:24	00:00:04	VC1-DF-BRASILIA	VC1	6191223563	25% ICMS	0,42
1796	12/08/2014	18:01:37	00:01:13	VC1-DF-BRASILIA	VC1	6182130066	25% ICMS	1,10
1797	12/08/2014	18:05:29	00:00:04	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	0,42
1798	12/08/2014	18:06:22	00:00:34	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	0,50
1799	12/08/2014	18:13:31	00:02:37	VC1-DF-BRASILIA	VC1	6182589047	25% ICMS	2,29
1800	12/08/2014	18:17:56	00:00:37	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,59
1801	12/08/2014	18:19:46	00:01:16	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,10
1802	12/08/2014	18:25:56	00:02:44	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,37
1803	12/08/2014	18:51:30	00:00:25	VC1-DF-BRASILIA	VC1	6196246710	25% ICMS	0,42
1804	12/08/2014	18:58:36	00:00:17	VC1-DF-BRASILIA	VC1	6196246710	25% ICMS	0,42
1805	12/08/2014	19:00:06	00:01:58	VC1-DF-BRASILIA	VC1	6184612426	25% ICMS	1,69
1806	12/08/2014	19:03:52	00:00:55	VC1-DF-BRASILIA	VC1	6182064746	25% ICMS	0,84
1807	12/08/2014	19:13:52	00:00:12	VC1-DF-BRASILIA	VC1	6195883920	25% ICMS	0,42
1808	12/08/2014	19:28:00	00:01:34	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	1,35
1809	12/08/2014	19:30:10	00:00:09	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
1810	12/08/2014	19:30:57	00:02:01	VC1-DF-BRASILIA	VC1	6199767532	25% ICMS	1,78
1811	12/08/2014	19:33:41	00:00:22	VC1-DF-BRASILIA	VC1	6185739825	25% ICMS	0,42
1812	12/08/2014	19:34:00	00:00:52	VC1-DF-BRASILIA	VC1	6192938652	25% ICMS	0,76
1813	12/08/2014	19:43:24	00:01:09	VC1-DF-BRASILIA	VC1	6192408308	25% ICMS	1,01
1814	12/08/2014	19:47:12	00:00:18	VC1-DF-BRASILIA	VC1	6196681313	25% ICMS	0,42
1815	12/08/2014	20:22:54	00:00:18	VC1-DF-BRASILIA	VC1	6184168525	25% ICMS	0,42
1816	12/08/2014	20:31:07	00:03:24	VC1-DF-BRASILIA	VC1	6184538312	25% ICMS	2,88
1817	12/08/2014	21:11:52	00:10:53	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	9,25
1818	12/08/2014	21:23:03	00:00:37	VC1-DF-BRASILIA	VC1	6184367686	25% ICMS	0,59
1819	12/08/2014	21:41:27	00:08:16	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	7,04
1820	13/08/2014	08:16:22	00:00:15	VC1-DF-BRASILIA	VC1	6191787886	25% ICMS	0,42
1821	13/08/2014	08:54:27	00:00:06	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	0,42
1822	13/08/2014	08:55:25	00:01:17	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,10
1823	13/08/2014	09:15:27	00:00:26	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1824	13/08/2014	09:32:11	00:00:26	VC1-DF-BRASILIA	VC1	6182893533	25% ICMS	0,42
1825	13/08/2014	09:34:16	00:00:30	VC1-DF-BRASILIA	VC1	6192613978	25% ICMS	0,42
1826	13/08/2014	09:52:00	00:00:33	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,50
1827	13/08/2014	09:53:43	00:00:23	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
1828	13/08/2014	09:57:45	00:03:07	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,71
1829	13/08/2014	10:33:13	00:01:19	VC1-DF-BRASILIA	VC1	6199957079	25% ICMS	1,18
1830	13/08/2014	10:35:58	00:00:28	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	0,42
1831	13/08/2014	10:36:22	00:00:50	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,76
1832	13/08/2014	10:41:06	00:00:41	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,59
1833	13/08/2014	10:42:50	00:00:15	VC1-DF-BRASILIA	VC1	6199834194	25% ICMS	0,42
1834	13/08/2014	10:44:39	00:00:21	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	0,42
1835	13/08/2014	10:45:06	00:01:40	VC1-DF-BRASILIA	VC1	6184761752	25% ICMS	1,44
1836	13/08/2014	10:46:29	00:01:36	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	1,35
1837	13/08/2014	10:49:07	00:01:49	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	1,61
1838	13/08/2014	10:49:10	00:01:06	VC1-DF-BRASILIA	VC1	6193007000	25% ICMS	0,93
1839	13/08/2014	10:50:16	00:00:23	VC1-DF-BRASILIA	VC1	6182652420	25% ICMS	0,42
1840	13/08/2014	10:54:10	00:00:59	VC1-DF-BRASILIA	VC1	6191687514	25% ICMS	0,84
1841	13/08/2014	11:07:49	00:01:56	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,69
1842	13/08/2014	11:12:36	00:00:55	VC1-DF-BRASILIA	VC1	6183078467	25% ICMS	0,84
1843	13/08/2014	11:16:53	00:00:35	VC1-DF-BRASILIA	VC1	6191652396	25% ICMS	0,50
1844	13/08/2014	11:20:16	00:01:20	VC1-DF-BRASILIA	VC1	6181886915	25% ICMS	1,18
1845	13/08/2014	11:20:18	00:00:42	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,59
1846	13/08/2014	11:25:07	00:00:25	VC1-DF-BRASILIA	VC1	6183551963	25% ICMS	0,42
1847	13/08/2014	11:25:50	00:00:39	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,59
1848	13/08/2014	11:25:56	00:00:15	VC1-DF-BRASILIA	VC1	6178128484	25% ICMS	0,42
1849	13/08/2014	11:28:43	00:00:24	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,42
1850	13/08/2014	11:29:09	00:00:47	VC1-DF-BRASILIA	VC1	6191196482	25% ICMS	0,67
1851	13/08/2014	11:32:01	00:00:30	VC1-DF-BRASILIA	VC1	6181886915	25% ICMS	0,42
1852	13/08/2014	11:44:33	00:00:12	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1853	13/08/2014	11:48:39	00:03:38	VC1-DF-BRASILIA	VC1	6192184917	25% ICMS	3,14
1854	13/08/2014	11:55:57	00:01:03	VC1-DF-BRASILIA	VC1	6184333220	25% ICMS	0,93
1855	13/08/2014	12:01:31	00:00:24	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1856	13/08/2014	12:04:58	00:00:51	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,76
1857	13/08/2014	12:05:30	00:00:24	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	0,42
1858	13/08/2014	12:09:13	00:01:04	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,93
1859	13/08/2014	12:09:47	00:00:30	VC1-DF-BRASILIA	VC1	6181588216	25% ICMS	0,42
1860	13/08/2014	12:11:14	00:00:50	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,76
1861	13/08/2014	12:11:49	00:01:27	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,27
1862	13/08/2014	12:15:07	00:00:17	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,42
1863	13/08/2014	12:17:44	00:00:17	VC1-DF-BRASILIA	VC1	6193544261	25% ICMS	0,42
1864	13/08/2014	12:18:45	00:01:33	VC1-DF-BRASILIA	VC1	6195399199	25% ICMS	1,35
1865	13/08/2014	12:19:43	00:00:17	VC1-DF-BRASILIA	VC1	6181117508	25% ICMS	0,42
1866	13/08/2014	12:20:58	00:00:47	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,67
1867	13/08/2014	12:24:14	00:00:32	VC1-DF-BRASILIA	VC1	6191752125	25% ICMS	0,50
1868	13/08/2014	12:26:51	00:06:37	VC1-DF-BRASILIA	VC1	6196876299	25% ICMS	5,68
1869	13/08/2014	12:36:40	00:01:59	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,69
1870	13/08/2014	12:49:13	00:00:49	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,76
1871	13/08/2014	12:49:47	00:00:21	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
1872	13/08/2014	12:50:16	00:00:32	VC1-DF-BRASILIA	VC1	6192623325	25% ICMS	0,50
1873	13/08/2014	12:50:42	00:00:56	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,84
1874	13/08/2014	12:58:00	00:00:41	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	0,59
1875	13/08/2014	13:02:55	00:00:40	VC1-DF-BRASILIA	VC1	6181344760	25% ICMS	0,59
	13/08/2014	13:04:43	00:00:40	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,59
	13/08/2014	13:08:17	00:02:48	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	2,37
1878	13/08/2014	13:14:48	00:01:25	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,27
1879	13/08/2014	13:15:54	00:00:50	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,76
1880	13/08/2014	13:16:36	00:00:08	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,42
1881	13/08/2014	13:24:21	00:00:35	VC1-DF-BRASILIA	VC1	6199868152	25% ICMS	0,50
1882	13/08/2014	13:28:08	00:01:17	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	1,10
1883	13/08/2014	13:36:34	00:03:54	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	3,31
1884	13/08/2014	13:43:01	00:00:45	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,67
1885	13/08/2014	14:05:38	00:00:48	VC1-DF-BRASILIA	VC1	6191678084	25% ICMS	0,67
1886	13/08/2014	14:19:13	00:03:54	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	3,31
1887	13/08/2014	14:36:58	00:01:57	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	1,69
1888	13/08/2014	14:43:21	00:00:27	VC1-DF-BRASILIA	VC1	6182130066	25% ICMS	0,42
1889	13/08/2014	14:45:13	00:00:35	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,50
1890	13/08/2014	14:48:15	00:00:31	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,50
1891	13/08/2014	14:49:02	00:00:44	VC1-DF-BRASILIA	VC1	6182114013	25% ICMS	0,67
1892	13/08/2014	14:54:03	00:00:27	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
1893	13/08/2014	14:54:20	00:00:55	VC1-DF-BRASILIA	VC1	6181599549	25% ICMS	0,84
1894	13/08/2014	14:55:43	00:04:28	VC1-DF-BRASILIA	VC1	6192610950	25% ICMS	3,81
1895	13/08/2014	14:58:21	00:00:48	VC1-DF-BRASILIA	VC1	6199858009	25% ICMS	0,67
1896	13/08/2014	15:00:26	00:00:11	VC1-DF-BRASILIA	VC1	6186461313	25% ICMS	0,42
1897	13/08/2014	15:09:15	00:22:34	VC1-DF-BRASILIA	VC1	6192807069	25% ICMS	19,18
1898	13/08/2014	15:12:39	00:00:10	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,42
1899	13/08/2014	15:30:18	00:00:23	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,42
1900	13/08/2014	15:31:56	00:00:23	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,42
1901	13/08/2014	16:05:16	00:00:44	VC1-DF-BRASILIA	VC1	6191536285	25% ICMS	0,67
1902	13/08/2014	16:37:36	00:00:27	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1903	13/08/2014	16:39:07	00:00:21	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
1904	13/08/2014	16:40:39	00:00:54	VC1-DF-BRASILIA	VC1	6196556872	25% ICMS	0,76
1905	13/08/2014	16:59:00	00:00:40	VC1-DF-BRASILIA	VC1	6184364480	25% ICMS	0,59
1906	13/08/2014	17:08:31	00:00:35	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,50
1907	13/08/2014	17:09:56	00:07:25	VC1-DF-BRASILIA	VC1	6191221531	25% ICMS	6,36
1908	13/08/2014	17:10:36	00:03:01	VC1-DF-BRASILIA	VC1	6196556872	25% ICMS	2,63
19	13/08/2014	17:11:09	00:01:16	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,10
1	13/08/2014	17:12:16	00:01:12	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,01
19	13/08/2014	17:14:42	00:00:41	VC1-DF-BRASILIA	VC1	6195214790	25% ICMS	0,59
1912	13/08/2014	17:18:31	00:00:27	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1913	13/08/2014	17:27:07	00:00:16	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1914	13/08/2014	17:34:07	00:01:10	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,01
1915	13/08/2014	17:40:36	00:00:59	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,84
1916	13/08/2014	17:47:38	00:13:09	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	11,20
1917	13/08/2014	17:55:53	00:00:14	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,42
1918	13/08/2014	18:01:48	00:02:01	VC1-DF-BRASILIA	VC1	6195693937	25% ICMS	1,76
1919	13/08/2014	18:03:09	00:00:30	VC1-DF-BRASILIA	VC1	6178123713	25% ICMS	0,42
1920	13/08/2014	18:06:58	00:04:05	VC1-DF-BRASILIA	VC1	6191531113	25% ICMS	3,48
1921	13/08/2014	18:14:33	00:00:40	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,59
1922	13/08/2014	18:22:36	00:02:07	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	1,86
1923	13/08/2014	18:23:41	00:01:00	VC1-DF-BRASILIA	VC1	6195693937	25% ICMS	0,84
1924	13/08/2014	18:25:00	00:00:12	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1925	13/08/2014	18:31:39	00:00:26	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1926	13/08/2014	18:33:39	00:00:06	VC1-DF-BRASILIA	VC1	6191788118	25% ICMS	0,42
1927	13/08/2014	18:34:00	00:01:04	VC1-DF-BRASILIA	VC1	6191788118	25% ICMS	0,93
1928	13/08/2014	18:50:19	00:07:49	VC1-DF-BRASILIA	VC1	6185401335	25% ICMS	6,70
1929	13/08/2014	18:52:20	00:00:23	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1930	13/08/2014	19:12:09	00:00:52	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,76
1931	13/08/2014	19:47:33	00:00:05	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
1932	13/08/2014	19:48:07	00:00:37	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,59
1933	13/08/2014	19:58:30	00:05:37	VC1-DF-BRASILIA	VC1	6192312168	25% ICMS	4,83
1934	14/08/2014	08:29:29	00:00:47	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,67
1935	14/08/2014	08:31:25	00:02:14	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,85
1936	14/08/2014	08:33:56	00:01:03	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,93
1937	14/08/2014	08:35:57	00:00:49	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,76
1938	14/08/2014	08:37:06	00:06:11	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	5,26
1939	14/08/2014	08:39:55	00:03:28	VC1-DF-BRASILIA	VC1	6199589718	25% ICMS	2,97
1940	14/08/2014	08:52:19	00:00:24	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1941	14/08/2014	08:56:43	00:00:38	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,59
1942	14/08/2014	08:58:02	00:00:20	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
1943	14/08/2014	09:09:13	00:00:11	VC1-DF-BRASILIA	VC1	6191045260	25% ICMS	0,42
1944	14/08/2014	09:11:35	00:01:33	VC1-DF-BRASILIA	VC1	6192309339	25% ICMS	1,35
1945	14/08/2014	09:13:57	00:00:46	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,67

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1947	14/08/2014	09:38:52	00:01:16	VC1-DF-BRASILIA	VC1	6161374197	25% ICMS	1,10
1948	14/08/2014	09:42:55	00:00:22	VC1-DF-BRASILIA	VC1	6198600920	25% ICMS	0,42
1949	14/08/2014	12:10:33	00:00:17	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,42
1950	14/08/2014	12:23:36	00:00:36	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,50
1951	14/08/2014	12:31:39	00:01:01	VC1-DF-BRASILIA	VC1	6183327938	25% ICMS	0,93
1952	14/08/2014	12:38:24	00:00:15	VC1-DF-BRASILIA	VC1	6192621702	25% ICMS	0,42
1953	14/08/2014	12:48:31	00:00:33	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,50
1954	14/08/2014	12:49:17	00:01:40	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	1,44
1955	14/08/2014	12:50:55	00:00:32	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,50
1956	14/08/2014	12:54:13	00:00:05	VC1-DF-BRASILIA	VC1	6191203746	25% ICMS	0,42
1957	14/08/2014	13:17:38	00:03:40	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	3,14
1958	14/08/2014	13:18:08	00:00:18	VC1-DF-BRASILIA	VC1	6181036551	25% ICMS	0,42
1959	14/08/2014	13:25:35	00:00:12	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1960	14/08/2014	13:30:47	00:00:50	VC1-DF-BRASILIA	VC1	6182755663	25% ICMS	0,76
1961	14/08/2014	13:35:34	00:00:41	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,59
1962	14/08/2014	13:41:16	00:02:28	VC1-DF-BRASILIA	VC1	6182755663	25% ICMS	2,12
1963	14/08/2014	13:44:13	00:00:53	VC1-DF-BRASILIA	VC1	6193596278	25% ICMS	0,76
1964	14/08/2014	13:45:25	00:11:16	VC1-DF-BRASILIA	VC1	6181407422	25% ICMS	9,59
1965	14/08/2014	13:52:27	00:04:37	VC1-DF-BRASILIA	VC1	6199147365	25% ICMS	3,98
1966	14/08/2014	14:06:24	00:02:24	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	2,03
1967	14/08/2014	14:20:07	00:00:14	VC1-DF-BRASILIA	VC1	6181663687	25% ICMS	0,42
1968	14/08/2014	14:21:49	00:00:39	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	0,59
1969	14/08/2014	14:25:17	00:00:53	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	0,76
1970	14/08/2014	14:25:54	00:00:25	VC1-DF-BRASILIA	VC1	6184333220	25% ICMS	0,42
1971	14/08/2014	14:27:55	00:03:08	VC1-DF-BRASILIA	VC1	6192110841	25% ICMS	2,71
1972	14/08/2014	14:32:50	00:00:16	VC1-DF-BRASILIA	VC1	6196876299	25% ICMS	0,42
1973	14/08/2014	14:34:13	00:01:22	VC1-DF-BRASILIA	VC1	6196876299	25% ICMS	1,18
1974	14/08/2014	14:39:45	00:00:31	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,50
1975	14/08/2014	14:53:06	00:07:01	VC1-DF-BRASILIA	VC1	6199759597	25% ICMS	6,02
1976	14/08/2014	14:58:41	00:00:43	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,67
1977	14/08/2014	15:00:47	00:10:55	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	9,33
1978	14/08/2014	15:09:54	00:00:14	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,42
1979	14/08/2014	15:11:59	00:00:32	VC1-DF-BRASILIA	VC1	6185079703	25% ICMS	0,50
1980	14/08/2014	15:12:28	00:01:04	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,93
1981	14/08/2014	15:28:56	00:01:46	VC1-DF-BRASILIA	VC1	6196714224	25% ICMS	1,52
1982	14/08/2014	15:35:15	00:02:03	VC1-DF-BRASILIA	VC1	6196678220	25% ICMS	1,78
1983	14/08/2014	15:57:27	00:01:52	VC1-DF-BRASILIA	VC1	6199736237	25% ICMS	1,61
1984	14/08/2014	16:01:10	00:01:13	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	1,10
1985	14/08/2014	16:03:03	00:08:48	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	7,46
1986	14/08/2014	16:06:23	00:06:42	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	5,68
1987	14/08/2014	16:10:25	00:01:38	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	1,44
1988	14/08/2014	16:38:51	00:03:39	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	3,14
1989	14/08/2014	16:44:52	00:02:03	VC1-DF-BRASILIA	VC1	6192853727	25% ICMS	1,78
1990	14/08/2014	16:46:08	00:01:01	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	0,93
1991	14/08/2014	17:08:50	00:00:32	VC1-DF-BRASILIA	VC1	6191488552	25% ICMS	0,50
1992	14/08/2014	17:10:09	00:04:44	VC1-DF-BRASILIA	VC1	6186531773	25% ICMS	4,07
1993	14/08/2014	17:15:32	00:01:01	VC1-DF-BRASILIA	VC1	6191488552	25% ICMS	0,93
1994	14/08/2014	17:16:20	00:00:09	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
1995	14/08/2014	17:17:24	00:00:13	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1996	14/08/2014	17:19:11	00:07:08	VC1-DF-BRASILIA	VC1	6196939461	25% ICMS	6,11
1997	14/08/2014	17:19:54	00:00:05	VC1-DF-BRASILIA	VC1	6191315031	25% ICMS	0,42
1998	14/08/2014	17:27:07	00:00:25	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
1999	14/08/2014	17:33:34	00:02:25	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	2,12
2000	14/08/2014	17:35:25	00:03:46	VC1-DF-BRASILIA	VC1	6184675878	25% ICMS	3,22
2001	14/08/2014	17:40:38	00:11:49	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	10,10
2002	14/08/2014	17:46:34	00:02:47	VC1-DF-BRASILIA	VC1	6185079703	25% ICMS	2,37
2003	14/08/2014	18:16:04	00:00:42	VC1-DF-BRASILIA	VC1	6178169915	25% ICMS	0,59
2004	14/08/2014	18:19:54	00:00:22	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
2005	14/08/2014	18:25:10	00:00:51	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,76
2006	14/08/2014	18:26:31	00:00:10	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2007	14/08/2014	18:36:49	00:01:07	VC1-DF-BRASILIA	VC1	6185072652	25% ICMS	1,01
2008	14/08/2014	18:41:56	00:09:20	VC1-DF-BRASILIA	VC1	6185859141	25% ICMS	7,97
2009	14/08/2014	18:42:52	00:09:22	VC1-DF-BRASILIA	VC1	6199740085	25% ICMS	7,97
2010	14/08/2014	18:54:23	00:09:26	VC1-DF-BRASILIA	VC1	6184996518	25% ICMS	8,06
2011	14/08/2014	19:12:14	00:00:20	VC1-DF-BRASILIA	VC1	6185957852	25% ICMS	0,42
2012	14/08/2014	19:17:18	00:01:17	VC1-DF-BRASILIA	VC1	6196369910	25% ICMS	1,10
2013	14/08/2014	19:24:17	00:02:07	VC1-DF-BRASILIA	VC1	6192623325	25% ICMS	1,86
2014	14/08/2014	19:32:38	00:25:57	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	22,06
2015	14/08/2014	19:44:39	00:00:04	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	0,42
2016	14/08/2014	19:47:30	00:00:12	VC1-DF-BRASILIA	VC1	6193171051	25% ICMS	0,42
2017	14/08/2014	20:02:24	00:00:49	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,76
2018	14/08/2014	20:03:34	00:11:42	VC1-DF-BRASILIA	VC1	6184559772	25% ICMS	9,93
2019	14/08/2014	20:15:54	00:17:54	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	15,19
2020	14/08/2014	21:20:30	00:01:21	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,18
2021	15/08/2014	07:22:23	00:01:08	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,01
2022	15/08/2014	07:59:42	00:00:09	VC1-DF-BRASILIA	VC1	6199589718	25% ICMS	0,42
2023	15/08/2014	08:02:26	00:01:04	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,93
2024	15/08/2014	08:52:43	00:06:51	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	5,85
2025	15/08/2014	09:25:06	00:15:07	VC1-DF-BRASILIA	VC1	6196915916	25% ICMS	12,90
2026	15/08/2014	09:31:24	00:06:51	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	5,85
2027	15/08/2014	09:34:57	00:01:11	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,01
2028	15/08/2014	11:06:53	00:02:31	VC1-DF-BRASILIA	VC1	6182606499	25% ICMS	2,20
2029	15/08/2014	11:07:35	00:02:42	VC1-DF-BRASILIA	VC1	6181180113	25% ICMS	2,29
2030	15/08/2014	11:22:35	00:02:05	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,78
2031	15/08/2014	11:33:02	00:16:56	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	14,42
2032	15/08/2014	12:14:44	00:04:19	VC1-DF-BRASILIA	VC1	6184828727	25% ICMS	3,73
2033	15/08/2014	12:18:00	00:03:48	VC1-DF-BRASILIA	VC1	6192770546	25% ICMS	3,22
2034	15/08/2014	12:20:32	00:02:05	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	1,78
2035	15/08/2014	12:39:27	00:03:14	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	2,80
2036	15/08/2014	12:51:08	00:05:29	VC1-DF-BRASILIA	VC1	6191021980	25% ICMS	4,66
2037	15/08/2014	12:57:33	00:02:43	VC1-DF-BRASILIA	VC1	6199957079	25% ICMS	2,37
2038	15/08/2014	13:44:23	00:02:37	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	2,29
2039	15/08/2014	15:37:52	00:04:58	VC1-DF-BRASILIA	VC1	6192117292	25% ICMS	4,24
2040	15/08/2014	15:54:01	00:03:57	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	3,39
2041	15/08/2014	16:00:27	00:09:28	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	8,06
2042	16/08/2014	21:56:59	00:04:57	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	4,24
2043	18/08/2014	08:43:36	00:08:05	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	6,87
2044	18/08/2014	08:59:31	00:01:12	VC1-DF-BRASILIA	VC1	6181344760	25% ICMS	1,01
2045	18/08/2014	09:05:09	00:00:23	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
2046	18/08/2014	09:14:19	00:00:57	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,84

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FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2047	18/08/2014	09:19:53	00:00:14	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
2048	18/08/2014	09:29:36	00:00:42	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,59
2049	18/08/2014	09:39:32	00:01:14	VC1-DF-BRASILIA	VC1	6192531887	25% ICMS	1,10
2050	18/08/2014	09:41:21	00:02:25	VC1-DF-BRASILIA	VC1	6192703773	25% ICMS	2,12
2051	18/08/2014	09:45:47	00:01:30	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	1,27
2052	18/08/2014	09:47:09	00:11:35	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	9,84
2053	18/08/2014	09:49:23	00:00:57	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,84
2054	18/08/2014	09:56:20	00:00:09	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
2055	18/08/2014	10:13:50	00:02:56	VC1-DF-BRASILIA	VC1	6198739090	25% ICMS	2,54
2056	18/08/2014	10:15:09	00:00:12	VC1-DF-BRASILIA	VC1	6199464073	25% ICMS	0,42
2057	18/08/2014	10:16:06	00:00:20	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2058	18/08/2014	10:16:09	00:01:59	VC1-DF-BRASILIA	VC1	6186258050	25% ICMS	1,69
2059	18/08/2014	10:41:30	00:01:12	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	1,01
2060	18/08/2014	10:52:07	00:03:28	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	2,97
2061	18/08/2014	10:54:30	00:00:14	VC1-DF-BRASILIA	VC1	6181599549	25% ICMS	0,42
2062	18/08/2014	10:55:51	00:01:23	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,18
2063	18/08/2014	10:59:56	00:00:16	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,42
2064	18/08/2014	11:07:27	00:05:34	VC1-DF-BRASILIA	VC1	6184747673	25% ICMS	4,75
2065	18/08/2014	11:11:37	00:01:20	VC1-DF-BRASILIA	VC1	6195549451	25% ICMS	1,18
2066	18/08/2014	11:14:15	00:02:49	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	2,46
2067	18/08/2014	11:39:01	00:00:26	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	0,42
68	18/08/2014	11:40:09	00:00:06	VC1-DF-BRASILIA	VC1	6195550248	25% ICMS	0,42
69	18/08/2014	11:49:14	00:01:43	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,52
2070	18/08/2014	11:49:52	00:00:17	VC1-DF-BRASILIA	VC1	6196442975	25% ICMS	0,42
2071	18/08/2014	11:54:59	00:04:22	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	3,73
2072	18/08/2014	11:57:52	00:00:53	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,76
2073	18/08/2014	12:04:22	00:01:53	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	1,61
2074	18/08/2014	12:06:34	00:00:30	VC1-DF-BRASILIA	VC1	6181599549	25% ICMS	0,42
2075	18/08/2014	12:10:51	00:00:42	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,59
2076	18/08/2014	12:23:13	00:00:17	VC1-DF-BRASILIA	VC1	6194043255	25% ICMS	0,42
2077	18/08/2014	12:23:45	00:04:09	VC1-DF-BRASILIA	VC1	6194043255	25% ICMS	3,56
2078	18/08/2014	12:32:25	00:01:01	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	0,93
2079	18/08/2014	12:39:48	00:00:48	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,67
2080	18/08/2014	12:40:17	00:19:20	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	16,46
2081	18/08/2014	12:54:14	00:00:36	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,50
2082	18/08/2014	12:55:08	00:03:34	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	3,05
2083	18/08/2014	13:01:00	00:07:59	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	6,79
2084	18/08/2014	13:03:29	00:00:21	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,42
2085	18/08/2014	13:30:54	00:06:00	VC1-DF-BRASILIA	VC1	6182853343	25% ICMS	5,09
2086	18/08/2014	14:03:52	00:00:11	VC1-DF-BRASILIA	VC1	6186258257	25% ICMS	0,42
2087	18/08/2014	14:04:38	00:00:17	VC1-DF-BRASILIA	VC1	6186258048	25% ICMS	0,42
2088	18/08/2014	14:07:50	00:00:45	VC1-DF-BRASILIA	VC1	6192280007	25% ICMS	0,67
2089	18/08/2014	14:11:48	00:01:32	VC1-DF-BRASILIA	VC1	6193922540	25% ICMS	1,35
2090	18/08/2014	14:15:22	00:04:16	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	3,64
2091	18/08/2014	14:16:22	00:01:50	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	1,61
2092	18/08/2014	14:23:05	00:01:34	VC1-DF-BRASILIA	VC1	6199659261	25% ICMS	1,35
2093	18/08/2014	14:31:42	00:00:38	VC1-DF-BRASILIA	VC1	6191117874	25% ICMS	0,59
2094	18/08/2014	14:34:27	00:01:58	VC1-DF-BRASILIA	VC1	6181265761	25% ICMS	1,69
2095	18/08/2014	14:38:19	00:01:43	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,52
2096	18/08/2014	14:39:31	00:00:26	VC1-DF-BRASILIA	VC1	6184826928	25% ICMS	0,42
2097	18/08/2014	14:45:37	00:00:24	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,42
2098	18/08/2014	14:46:19	00:00:21	VC1-DF-BRASILIA	VC1	6198018867	25% ICMS	0,42
2099	18/08/2014	14:46:21	00:01:33	VC1-DF-BRASILIA	VC1	6199688457	25% ICMS	1,35
2100	18/08/2014	14:46:37	00:00:24	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	0,42
[illegible]	18/08/2014	15:30:42	00:02:06	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	1,78
[illegible]	18/08/2014	15:39:12	00:03:10	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	2,71
[illegible]	18/08/2014	15:42:34	00:00:23	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	0,42
2104	18/08/2014	15:43:21	00:01:49	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,61
2105	18/08/2014	15:46:15	00:00:42	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,59
2106	18/08/2014	15:47:06	00:00:35	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,50
2107	18/08/2014	15:53:15	00:01:29	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	1,27
2108	18/08/2014	15:53:18	00:01:12	VC1-DF-BRASILIA	VC1	6193018875	25% ICMS	1,01
2109	18/08/2014	15:57:31	00:02:39	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	2,29
2110	18/08/2014	16:00:02	00:02:08	VC1-DF-BRASILIA	VC1	6191430777	25% ICMS	1,86
2111	18/08/2014	16:01:02	00:01:13	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	1,10
2112	18/08/2014	16:01:35	00:00:36	VC1-DF-BRASILIA	VC1	6184364032	25% ICMS	0,50
2113	18/08/2014	16:16:44	00:01:00	VC1-DF-BRASILIA	VC1	6199841524	25% ICMS	0,84
2114	18/08/2014	16:23:47	00:03:56	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	3,39
2115	18/08/2014	16:25:18	00:04:51	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	4,15
2116	18/08/2014	16:29:32	00:00:16	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
2117	18/08/2014	16:33:43	00:03:24	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	2,88
2118	18/08/2014	16:37:41	00:00:12	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
2119	18/08/2014	16:38:09	00:00:56	VC1-DF-BRASILIA	VC1	6196399763	25% ICMS	0,84
2120	18/08/2014	16:42:54	00:01:58	VC1-DF-BRASILIA	VC1	6192194367	25% ICMS	1,69
2121	18/08/2014	16:46:05	00:00:35	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,50
2122	18/08/2014	16:50:00	00:01:06	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,93
2123	18/08/2014	16:53:57	00:00:20	VC1-DF-BRASILIA	VC1	6191946499	25% ICMS	0,42
2124	18/08/2014	16:54:55	00:00:29	VC1-DF-BRASILIA	VC1	6196185889	25% ICMS	0,42
2125	18/08/2014	17:00:45	00:04:08	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	3,56
2126	18/08/2014	17:01:11	00:01:37	VC1-DF-BRASILIA	VC1	6199676435	25% ICMS	1,44
2127	18/08/2014	17:02:24	00:00:20	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
2128	18/08/2014	17:04:57	00:02:12	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	1,86
2129	18/08/2014	17:05:52	00:01:20	VC1-DF-BRASILIA	VC1	6199676435	25% ICMS	1,18
2130	18/08/2014	17:08:31	00:03:49	VC1-DF-BRASILIA	VC1	6196047509	25% ICMS	3,31
2131	18/08/2014	17:08:55	00:00:43	VC1-DF-BRASILIA	VC1	6186393402	25% ICMS	0,67
2132	18/08/2014	17:14:43	00:00:49	VC1-DF-BRASILIA	VC1	6192547057	25% ICMS	0,76
2133	18/08/2014	17:17:07	00:00:50	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	0,76
2134	18/08/2014	17:17:11	00:00:21	VC1-DF-BRASILIA	VC1	6184505573	25% ICMS	0,42
2135	18/08/2014	17:18:43	00:01:32	VC1-DF-BRASILIA	VC1	6185064856	25% ICMS	1,35
2136	18/08/2014	17:23:47	00:10:52	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	9,25
[illegible]	[illegible]	[illegible]	[illegible]	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	0,93

TRIBUNAL SUPERIOR ELEITORAL
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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2138	18/08/2014	18:08:38	00:00:32	VC1-DF-BRASILIA	VC1	6193859889	25% ICMS	0,50
2139	18/08/2014	18:09:54	00:01:19	VC1-DF-BRASILIA	VC1	6193859889	25% ICMS	1,18
2140	18/08/2014	18:19:00	00:00:07	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	0,42
2141	18/08/2014	18:19:16	00:02:51	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	2,46
2142	18/08/2014	18:31:10	00:00:21	VC1-DF-BRASILIA	VC1	6186393402	25% ICMS	0,42
2143	18/08/2014	18:39:03	00:35:22	VC1-DF-BRASILIA	VC1	6199590905	25% ICMS	30,04
2144	18/08/2014	19:26:11	00:06:59	VC1-DF-BRASILIA	VC1	6185248591	25% ICMS	5,94
2145	18/08/2014	19:38:27	00:01:05	VC1-DF-BRASILIA	VC1	6192280007	25% ICMS	0,93
2146	18/08/2014	21:16:26	00:00:41	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,59
2147	18/08/2014	21:17:31	00:22:33	VC1-DF-BRASILIA	VC1	6198098319	25% ICMS	19,18
2148	18/08/2014	21:38:30	00:05:15	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	4,49
2149	18/08/2014	21:44:50	00:00:23	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,42
2150	18/08/2014	21:50:55	00:06:19	VC1-DF-BRASILIA	VC1	6186531773	25% ICMS	5,43
2151	18/08/2014	21:57:34	00:00:11	VC1-DF-BRASILIA	VC1	6193359261	25% ICMS	0,42
2152	18/08/2014	22:27:09	00:17:16	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	14,68
2153	18/08/2014	23:00:02	00:06:04	VC1-DF-BRASILIA	VC1	6193231070	25% ICMS	5,17
2154	18/08/2014	23:51:53	00:00:29	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,42
2155	19/08/2014	10:00:09	00:03:31	VC1-DF-BRASILIA	VC1	6184191831	25% ICMS	3,05
2156	19/08/2014	10:01:12	00:00:26	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,42
2157	19/08/2014	10:08:23	00:00:26	VC1-DF-BRASILIA	VC1	6191941251	25% ICMS	0,42
2158	19/08/2014	10:22:01	00:02:14	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	1,95
2159	19/08/2014	10:34:46	00:01:21	VC1-DF-BRASILIA	VC1	6199759597	25% ICMS	1,18
2160	19/08/2014	10:41:35	00:00:35	VC1-DF-BRASILIA	VC1	6185703549	25% ICMS	0,50
2161	19/08/2014	10:44:20	00:00:10	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
2162	19/08/2014	10:50:54	00:03:35	VC1-DF-BRASILIA	VC1	6192675296	25% ICMS	3,05
2163	19/08/2014	10:57:01	00:00:44	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	0,67
2164	19/08/2014	11:09:58	00:00:28	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,42
2165	19/08/2014	11:31:42	00:00:56	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,84
2166	19/08/2014	11:49:53	00:00:16	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
2167	19/08/2014	12:23:46	00:04:20	VC1-DF-BRASILIA	VC1	6199941956	25% ICMS	3,73
2168	19/08/2014	12:23:58	00:00:49	VC1-DF-BRASILIA	VC1	6193031835	25% ICMS	0,76
2169	19/08/2014	12:26:04	00:00:24	VC1-DF-BRASILIA	VC1	6192623325	25% ICMS	0,42
2170	19/08/2014	12:44:55	00:01:16	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	1,10
2171	19/08/2014	12:48:01	00:01:42	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,44
2172	19/08/2014	12:56:18	00:00:53	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,76
2173	19/08/2014	12:57:36	00:01:13	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,10
2174	19/08/2014	12:57:42	00:01:21	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	1,18
2175	19/08/2014	13:05:09	00:00:46	VC1-DF-BRASILIA	VC1	6184191831	25% ICMS	0,67
2176	19/08/2014	13:06:40	00:00:48	VC1-DF-BRASILIA	VC1	6184191831	25% ICMS	0,67
2177	19/08/2014	13:12:38	00:00:10	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,42
2178	19/08/2014	13:14:36	00:00:30	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
2179	19/08/2014	13:21:08	00:02:17	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	1,95
2180	19/08/2014	13:22:35	00:00:04	VC1-DF-BRASILIA	VC1	6193171051	25% ICMS	0,42
2181	19/08/2014	13:32:01	00:01:11	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	1,01
2182	19/08/2014	13:33:27	00:05:11	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	4,41
2183	19/08/2014	13:36:30	00:02:05	VC1-DF-BRASILIA	VC1	6191931999	25% ICMS	1,76
2184	19/08/2014	13:39:12	00:00:23	VC1-DF-BRASILIA	VC1	6192713577	25% ICMS	0,42
2185	19/08/2014	13:50:02	00:00:26	VC1-DF-BRASILIA	VC1	6199426049	25% ICMS	0,42
2186	19/08/2014	13:50:16	00:00:41	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,59
2187	19/08/2014	13:50:21	00:00:21	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,42
2188	19/08/2014	13:59:20	00:00:49	VC1-DF-BRASILIA	VC1	6183004181	25% ICMS	0,76
2189	19/08/2014	14:05:08	00:01:11	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	1,01
2190	19/08/2014	14:14:04	00:00:52	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,76
2191	19/08/2014	14:16:52	00:00:06	VC1-DF-BRASILIA	VC1	6196310133	25% ICMS	0,42
2192	19/08/2014	14:22:34	00:00:17	VC1-DF-BRASILIA	VC1	6196681313	25% ICMS	0,42
2193	19/08/2014	14:24:04	00:00:25	VC1-DF-BRASILIA	VC1	6183420588	25% ICMS	0,42
2194	19/08/2014	14:24:04	00:00:44	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,67
2195	19/08/2014	14:43:46	00:00:33	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,50
2196	19/08/2014	14:45:39	00:05:30	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	4,66
2197	19/08/2014	14:47:38	00:01:09	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	1,01
2198	19/08/2014	14:55:07	00:00:13	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,42
2199	19/08/2014	14:58:04	00:00:28	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	0,42
2200	19/08/2014	15:09:00	00:00:46	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	0,67
2201	19/08/2014	15:15:21	00:00:44	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,67
2202	19/08/2014	15:16:32	00:00:04	VC1-DF-BRASILIA	VC1	6192623325	25% ICMS	0,42
2203	19/08/2014	15:16:58	00:00:45	VC1-DF-BRASILIA	VC1	6192623325	25% ICMS	0,67
2204	19/08/2014	15:19:42	00:01:10	VC1-DF-BRASILIA	VC1	6192908993	25% ICMS	1,01
2205	19/08/2014	15:20:17	00:02:36	VC1-DF-BRASILIA	VC1	6191572678	25% ICMS	2,20
2206	19/08/2014	15:20:45	00:00:31	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,50
2207	19/08/2014	15:20:51	00:02:53	VC1-DF-BRASILIA	VC1	6182114013	25% ICMS	2,46
2208	19/08/2014	15:30:01	00:00:14	VC1-DF-BRASILIA	VC1	6191062512	25% ICMS	0,42
2209	19/08/2014	15:30:03	00:01:33	VC1-DF-BRASILIA	VC1	6196373153	25% ICMS	1,35
2210	19/08/2014	15:30:49	00:00:31	VC1-DF-BRASILIA	VC1	6191062512	25% ICMS	0,50
2211	19/08/2014	15:31:39	00:00:08	VC1-DF-BRASILIA	VC1	6184365125	25% ICMS	0,42
2212	19/08/2014	15:35:41	00:00:08	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
2213	19/08/2014	15:35:55	00:00:04	VC1-DF-BRASILIA	VC1	6184365125	25% ICMS	0,42
2214	19/08/2014	15:44:53	00:01:18	VC1-DF-BRASILIA	VC1	6192807069	25% ICMS	1,10
2215	19/08/2014	15:49:13	00:05:57	VC1-DF-BRASILIA	VC1	6178186110	25% ICMS	5,09
2216	19/08/2014	15:51:04	00:01:36	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	1,35
2217	19/08/2014	16:10:30	00:07:45	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	6,62
2218	19/08/2014	16:35:05	00:00:47	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,67
2219	19/08/2014	16:35:25	00:00:49	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,76
2220	19/08/2014	16:41:14	00:00:17	VC1-DF-BRASILIA	VC1	6199684525	25% ICMS	0,42
2221	19/08/2014	16:48:08	00:00:19	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,42
2222	19/08/2014	17:10:48	00:03:01	VC1-DF-BRASILIA	VC1	6193281466	25% ICMS	2,63
2223	19/08/2014	17:14:36	00:02:12	VC1-DF-BRASILIA	VC1	6195529478	25% ICMS	1,86
2224	19/08/2014	17:20:16	00:00:39	VC1-DF-BRASILIA	VC1	6181599549	25% ICMS	0,59
2225	19/08/2014	17:24:33	00:01:53	VC1-DF-BRASILIA	VC1	6184898948	25% ICMS	1,61
2226	19/08/2014	17:25:00	00:03:33	VC1-DF-BRASILIA	VC1	6196665645	25% ICMS	3,05
2227	19/08/2014	17:28:10	00:03:15	VC1-DF-BRASILIA	VC1	6184898948	25% ICMS	2,80
2228	19/08/2014	17:36:04	00:01:16	VC1-DF-BRASILIA	VC1	6181343858	25% ICMS	1,10
2229	19/08/2014	17:37:28	00:01:10	VC1-DF-BRASILIA	VC1	6199248049	25% ICMS	1,01
2230	19/08/2014	17:39:00	00:01:00	VC1-DF-BRASILIA	VC1	6184538312	25% ICMS	0,84
2231	19/08/2014	17:41:59	00:00:12	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	0,42
2232	19/08/2014	17:43:52	00:03:54	VC1-DF-BRASILIA	VC1	6192499648	25% ICMS	3,31
2233	19/08/2014	17:45:42	00:00:06	VC1-DF-BRASILIA	VC1	6199428049	25% ICMS	0,42
2234	19/08/2014	17:45:47	00:00:18	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	0,42
2235	19/08/2014	17:46:07	00:03:08	VC1-DF-BRASILIA	VC1	6199428049	25% ICMS	2,71
2236	19/08/2014	17:49:26	00:00:29	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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CHAMADAS LOCAIS PARA MOVEL

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
2238	19/08/2014	17:53:25	00:04:00	VC1-DF-BRASILIA	VC1	6196148343	25% ICMS	3,89
2239	19/08/2014	17:57:37	00:00:22	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2240	19/08/2014	17:58:22	00:02:59	VC1-DF-BRASILIA	VC1	6193206046	25% ICMS	2,54
2241	19/08/2014	18:10:57	00:00:45	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,67
2242	19/08/2014	18:15:57	00:00:42	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,59
2243	19/08/2014	18:56:21	00:03:51	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	3,31
2244	19/08/2014	19:01:06	00:02:11	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,86
2245	19/08/2014	19:08:11	00:05:53	VC1-DF-BRASILIA	VC1	6181137817	25% ICMS	5,00
2246	19/08/2014	19:12:05	00:00:47	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,67
2247	19/08/2014	19:24:28	00:04:46	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	4,07
2248	19/08/2014	19:27:16	00:00:23	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,42
2249	20/08/2014	08:21:37	00:03:08	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	2,71
2250	20/08/2014	08:34:34	00:01:09	VC1-DF-BRASILIA	VC1	6191575507	25% ICMS	1,01
2251	20/08/2014	09:07:32	00:02:34	VC1-DF-BRASILIA	VC1	6191787886	25% ICMS	2,20
2252	20/08/2014	09:10:03	00:00:20	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
2253	20/08/2014	09:11:19	00:00:13	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
2254	20/08/2014	09:12:24	00:00:53	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,76
2255	20/08/2014	09:13:31	00:00:10	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	0,42
2256	20/08/2014	09:16:16	00:00:23	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
2257	20/08/2014	09:17:42	00:01:30	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,27
2258	20/08/2014	09:32:32	00:00:25	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
[illegible]	20/08/2014	09:43:34	00:03:18	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	2,80
	20/08/2014	09:46:43	00:00:44	VC1-DF-BRASILIA	VC1	6185703549	25% ICMS	0,67
	20/08/2014	09:49:55	00:07:32	VC1-DF-BRASILIA	VC1	6191492998	25% ICMS	6,45
2262	20/08/2014	09:55:46	00:01:39	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,44
2263	20/08/2014	10:00:50	00:01:59	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	1,69
2264	20/08/2014	10:04:25	00:01:02	VC1-DF-BRASILIA	VC1	6199676435	25% ICMS	0,93
2265	20/08/2014	10:07:02	00:00:17	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,42
2266	20/08/2014	10:07:04	00:04:02	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	3,48
2267	20/08/2014	10:07:14	00:00:13	VC1-DF-BRASILIA	VC1	6191736659	25% ICMS	0,42
2268	20/08/2014	10:23:06	00:01:03	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,93
2269	20/08/2014	10:25:48	00:00:14	VC1-DF-BRASILIA	VC1	6184654340	25% ICMS	0,42
2270	20/08/2014	10:37:54	00:00:10	VC1-DF-BRASILIA	VC1	6192261917	25% ICMS	0,42
2271	20/08/2014	10:38:15	00:00:54	VC1-DF-BRASILIA	VC1	6192261917	25% ICMS	0,76
2272	20/08/2014	10:49:21	00:56:41	VC1-DF-BRASILIA	VC1	6191483388	25% ICMS	48,12
2273	20/08/2014	10:54:45	00:02:40	VC1-DF-BRASILIA	VC1	6184241252	25% ICMS	2,29
2274	20/08/2014	10:56:12	00:00:40	VC1-DF-BRASILIA	VC1	6192791686	25% ICMS	0,59
2275	20/08/2014	10:56:38	00:03:06	VC1-DF-BRASILIA	VC1	6181847146	25% ICMS	2,63
2276	20/08/2014	10:56:41	00:01:28	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	1,27
2277	20/08/2014	11:01:44	00:00:22	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
2278	20/08/2014	11:12:32	00:00:34	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,50
2279	20/08/2014	11:15:21	00:00:10	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2280	20/08/2014	11:15:53	00:00:47	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,67
2281	20/08/2014	11:18:08	00:00:12	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	0,42
2282	20/08/2014	11:18:58	00:05:29	VC1-DF-BRASILIA	VC1	6192992202	25% ICMS	4,66
2283	20/08/2014	11:20:55	00:01:53	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,61
2284	20/08/2014	11:21:27	00:00:09	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
2285	20/08/2014	11:28:52	00:01:04	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,93
2286	20/08/2014	11:30:53	00:01:55	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,69
2287	20/08/2014	11:33:55	00:01:19	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,18
2288	20/08/2014	11:35:27	00:00:47	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	0,67
2289	20/08/2014	11:35:59	00:00:39	VC1-DF-BRASILIA	VC1	6182328823	25% ICMS	0,59
2290	20/08/2014	11:36:37	00:03:07	VC1-DF-BRASILIA	VC1	6183170218	25% ICMS	2,71
2291	20/08/2014	11:37:03	00:00:53	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,76
2292	20/08/2014	11:42:36	00:03:40	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	3,14
2[illegible]	20/08/2014	11:44:42	00:00:31	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,50
2	20/08/2014	11:44:57	00:01:22	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	1,18
2[illegible]	20/08/2014	11:45:08	00:00:42	VC1-DF-BRASILIA	VC1	6192397609	25% ICMS	0,59
2296	20/08/2014	11:46:14	00:03:13	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	2,80
2297	20/08/2014	11:46:37	00:01:57	VC1-DF-BRASILIA	VC1	6192992202	25% ICMS	1,69
2298	20/08/2014	11:47:04	00:00:56	VC1-DF-BRASILIA	VC1	6199778201	25% ICMS	0,84
2299	20/08/2014	11:49:48	00:03:43	VC1-DF-BRASILIA	VC1	6183170218	25% ICMS	3,22
2300	20/08/2014	11:49:49	00:04:28	VC1-DF-BRASILIA	VC1	6196936465	25% ICMS	3,81
2301	20/08/2014	11:50:44	00:00:18	VC1-DF-BRASILIA	VC1	6199918490	25% ICMS	0,42
2302	20/08/2014	11:51:46	00:03:20	VC1-DF-BRASILIA	VC1	6196936465	25% ICMS	2,86
2303	20/08/2014	11:54:45	00:00:58	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,84
2304	20/08/2014	11:55:23	00:07:56	VC1-DF-BRASILIA	VC1	6181557439	25% ICMS	6,79
2305	20/08/2014	11:56:20	00:00:34	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,50
2306	20/08/2014	11:57:08	00:00:25	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2307	20/08/2014	11:57:45	00:00:17	VC1-DF-BRASILIA	VC1	6181481335	25% ICMS	0,42
2308	20/08/2014	11:59:05	00:02:59	VC1-DF-BRASILIA	VC1	6182168530	25% ICMS	2,54
2309	20/08/2014	12:04:46	00:00:51	VC1-DF-BRASILIA	VC1	6186077698	25% ICMS	0,76
2310	20/08/2014	12:08:02	00:00:52	VC1-DF-BRASILIA	VC1	6199749955	25% ICMS	0,76
2311	20/08/2014	12:14:27	00:01:48	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	1,52
2312	20/08/2014	12:17:16	00:03:02	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	2,63
2313	20/08/2014	12:18:00	00:07:05	VC1-DF-BRASILIA	VC1	6199778201	25% ICMS	6,02
2314	20/08/2014	12:18:13	00:00:51	VC1-DF-BRASILIA	VC1	6198118604	25% ICMS	0,76
2315	20/08/2014	12:19:28	00:00:21	VC1-DF-BRASILIA	VC1	6181376030	25% ICMS	0,42
2316	20/08/2014	12:19:43	00:03:16	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	2,80
2317	20/08/2014	12:21:36	00:01:03	VC1-DF-BRASILIA	VC1	6198118604	25% ICMS	0,93
2318	20/08/2014	12:27:35	00:01:26	VC1-DF-BRASILIA	VC1	6191695282	25% ICMS	1,27
2319	20/08/2014	12:33:31	00:01:52	VC1-DF-BRASILIA	VC1	6182652420	25% ICMS	1,61
2320	20/08/2014	12:35:15	00:00:10	VC1-DF-BRASILIA	VC1	6195755400	25% ICMS	0,42
2321	20/08/2014	12:35:59	00:02:30	VC1-DF-BRASILIA	VC1	6195754000	25% ICMS	2,12
2322	20/08/2014	12:40:38	00:01:20	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	1,18
2323	20/08/2014	12:42:41	00:00:26	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,42
2324	20/08/2014	12:49:59	00:00:48	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,67
2325	20/08/2014	12:52:51	00:00:19	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,42
2326	20/08/2014	12:53:25	00:00:13	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,42
2327	20/08/2014	13:03:27	00:00:25	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,42
2328	20/08/2014	13:08:49	00:01:12	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,01

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2329	20/08/2014	13:11:32	00:01:32	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,35
2330	20/08/2014	13:15:51	00:00:54	VC1-DF-BRASILIA	VC1	6192451738	25% ICMS	0,76
2331	20/08/2014	13:41:42	00:00:39	VC1-DF-BRASILIA	VC1	6191872768	25% ICMS	0,59
2332	20/08/2014	13:55:14	00:01:09	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	1,01
2333	20/08/2014	14:14:56	00:00:28	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
2334	20/08/2014	14:18:26	00:02:23	VC1-DF-BRASILIA	VC1	6199658796	25% ICMS	2,03
2335	20/08/2014	14:21:14	00:00:17	VC1-DF-BRASILIA	VC1	6192914512	25% ICMS	0,42
2336	20/08/2014	14:23:00	00:03:16	VC1-DF-BRASILIA	VC1	6192914512	25% ICMS	2,80
2337	20/08/2014	14:25:17	00:03:03	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	2,63
2338	20/08/2014	14:29:18	00:01:57	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,69
2339	20/08/2014	14:32:34	00:01:16	VC1-DF-BRASILIA	VC1	6185891040	25% ICMS	1,10
2340	20/08/2014	14:33:33	00:01:45	VC1-DF-BRASILIA	VC1	6185064856	25% ICMS	1,52
2341	20/08/2014	14:35:39	00:01:40	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	1,44
2342	20/08/2014	14:41:48	00:00:56	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	0,84
2343	20/08/2014	14:51:08	00:00:09	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,42
2344	20/08/2014	14:54:28	00:01:51	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	1,61
2345	20/08/2014	14:56:28	00:01:52	VC1-DF-BRASILIA	VC1	6181176987	25% ICMS	1,61
2346	20/08/2014	15:00:54	00:01:47	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	1,52
2347	20/08/2014	15:04:22	00:01:29	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,27
2348	20/08/2014	15:04:32	00:00:19	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	0,42
2349	20/08/2014	15:08:37	00:02:18	VC1-DF-BRASILIA	VC1	6183170218	25% ICMS	1,95
2350	20/08/2014	15:13:45	00:03:32	VC1-DF-BRASILIA	VC1	6184144556	25% ICMS	3,05
2351	20/08/2014	15:30:25	00:00:10	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
2352	20/08/2014	15:31:56	00:01:01	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,93
2353	20/08/2014	15:36:25	00:00:48	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,67
2354	20/08/2014	15:36:53	00:09:55	VC1-DF-BRASILIA	VC1	6196936465	25% ICMS	8,46
2355	20/08/2014	15:37:40	00:01:11	VC1-DF-BRASILIA	VC1	6185891040	25% ICMS	1,01
2356	20/08/2014	15:50:27	00:00:59	VC1-DF-BRASILIA	VC1	6185891040	25% ICMS	0,84
2357	20/08/2014	15:52:04	00:00:37	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	0,59
2358	20/08/2014	15:52:20	00:04:16	VC1-DF-BRASILIA	VC1	6199918490	25% ICMS	3,64
2359	20/08/2014	16:00:35	00:00:25	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
2360	20/08/2014	16:02:11	00:00:10	VC1-DF-BRASILIA	VC1	6184041998	25% ICMS	0,42
2361	20/08/2014	16:02:41	00:02:22	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	2,03
2362	20/08/2014	16:03:13	00:00:19	VC1-DF-BRASILIA	VC1	6184991208	25% ICMS	0,42
2363	20/08/2014	16:14:43	00:00:41	VC1-DF-BRASILIA	VC1	6195667100	25% ICMS	0,59
2364	20/08/2014	16:14:54	00:03:41	VC1-DF-BRASILIA	VC1	6192796272	25% ICMS	3,14
2365	20/08/2014	16:15:54	00:02:00	VC1-DF-BRASILIA	VC1	6184400724	25% ICMS	1,69
2366	20/08/2014	16:18:39	00:00:05	VC1-DF-BRASILIA	VC1	6182168530	25% ICMS	0,42
2367	20/08/2014	16:25:47	00:01:19	VC1-DF-BRASILIA	VC1	6199515535	25% ICMS	1,18
2368	20/08/2014	16:26:33	00:00:15	VC1-DF-BRASILIA	VC1	6184333574	25% ICMS	0,42
2369	20/08/2014	16:27:03	00:00:33	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	0,50
2370	20/08/2014	16:28:32	00:00:45	VC1-DF-BRASILIA	VC1	6184681247	25% ICMS	0,67
2371	20/08/2014	16:29:52	00:02:51	VC1-DF-BRASILIA	VC1	6186358542	25% ICMS	2,46
2372	20/08/2014	16:30:05	00:00:36	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	0,50
2373	20/08/2014	16:39:15	00:01:02	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,93
2374	20/08/2014	16:39:51	00:01:00	VC1-DF-BRASILIA	VC1	6199074692	25% ICMS	0,84
2375	20/08/2014	16:41:30	00:00:42	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	0,59
2376	20/08/2014	16:45:36	00:01:26	VC1-DF-BRASILIA	VC1	6182114013	25% ICMS	1,27
2377	20/08/2014	16:51:59	00:01:17	VC1-DF-BRASILIA	VC1	6199881434	25% ICMS	1,10
2378	20/08/2014	16:52:11	00:00:47	VC1-DF-BRASILIA	VC1	6185602259	25% ICMS	0,67
2379	20/08/2014	16:55:56	00:01:44	VC1-DF-BRASILIA	VC1	6185891040	25% ICMS	1,52
2380	20/08/2014	17:07:14	00:00:51	VC1-DF-BRASILIA	VC1	6191787886	25% ICMS	0,76
2381	20/08/2014	17:17:02	00:01:29	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,27
2382	20/08/2014	17:19:58	00:00:47	VC1-DF-BRASILIA	VC1	6185193141	25% ICMS	0,67
2383	20/08/2014	17:21:22	00:00:32	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,50
2384	20/08/2014	17:22:36	00:02:08	VC1-DF-BRASILIA	VC1	6185193141	25% ICMS	1,86
2385	20/08/2014	17:22:54	00:00:19	VC1-DF-BRASILIA	VC1	6199743761	25% ICMS	0,42
2386	20/08/2014	17:27:04	00:01:35	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,35
2387	20/08/2014	17:26:24	00:00:31	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,50
2388	20/08/2014	17:28:56	00:01:59	VC1-DF-BRASILIA	VC1	6182114013	25% ICMS	1,69
2389	20/08/2014	17:29:05	00:01:04	VC1-DF-BRASILIA	VC1	6199020745	25% ICMS	0,93
2390	20/08/2014	17:29:25	00:00:51	VC1-DF-BRASILIA	VC1	6193344114	25% ICMS	0,76
2391	20/08/2014	17:33:35	00:09:06	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	7,72
2392	20/08/2014	17:35:36	00:13:40	VC1-DF-BRASILIA	VC1	6182604850	25% ICMS	11,62
2393	20/08/2014	17:46:24	00:00:08	VC1-DF-BRASILIA	VC1	6184465722	25% ICMS	0,42
2394	20/08/2014	17:46:33	00:03:30	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	2,97
2395	20/08/2014	17:47:16	00:01:44	VC1-DF-BRASILIA	VC1	6181999105	25% ICMS	1,52
2396	20/08/2014	17:49:12	00:01:55	VC1-DF-BRASILIA	VC1	6184465722	25% ICMS	1,69
2397	20/08/2014	18:02:19	00:00:40	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,59
2398	20/08/2014	18:20:19	00:03:23	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	2,88
2399	20/08/2014	18:47:44	00:00:49	VC1-DF-BRASILIA	VC1	6192945512	25% ICMS	0,76
2400	20/08/2014	19:07:59	00:05:19	VC1-DF-BRASILIA	VC1	6199094294	25% ICMS	4,58
2401	20/08/2014	19:10:02	00:00:33	VC1-DF-BRASILIA	VC1	6185272939	25% ICMS	0,50
2402	20/08/2014	19:33:41	00:02:16	VC1-DF-BRASILIA	VC1	6181999105	25% ICMS	1,95
2403	20/08/2014	20:02:37	00:01:06	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,93
2404	20/08/2014	20:06:23	00:00:55	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	0,84
2405	20/08/2014	20:41:55	00:07:16	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	6,19
2406	20/08/2014	21:40:03	00:17:12	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	14,59
2407	21/08/2014	08:14:10	00:00:43	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,67
2408	21/08/2014	08:16:19	00:01:57	VC1-DF-BRASILIA	VC1	6196271132	25% ICMS	1,69
2409	21/08/2014	08:28:08	00:00:59	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,84
2410	21/08/2014	08:35:13	00:00:06	VC1-DF-BRASILIA	VC1	6184423468	25% ICMS	0,42
2411	21/08/2014	08:37:20	00:00:19	VC1-DF-BRASILIA	VC1	6181882008	25% ICMS	0,42
2412	21/08/2014	08:38:44	00:00:19	VC1-DF-BRASILIA	VC1	6184460549	25% ICMS	0,42
2413	21/08/2014	08:39:41	00:01:00	VC1-DF-BRASILIA	VC1	6182510523	25% ICMS	0,84
2414	21/08/2014	08:41:23	00:04:58	VC1-DF-BRASILIA	VC1	6195823553	25% ICMS	4,24
2415	21/08/2014	08:41:45	00:00:51	VC1-DF-BRASILIA	VC1	6183385583	25% ICMS	0,76
2416	21/08/2014	08:42:06	00:00:52	VC1-DF-BRASILIA	VC1	6193126153	25% ICMS	0,76
2417	21/08/2014	08:46:56	00:07:07	VC1-DF-BRASILIA	VC1	6181332029	25% ICMS	6,11
2418	21/08/2014	08:56:11	00:03:55	VC1-DF-BRASILIA	VC1	6196714224	25% ICMS	3,39
2419	21/08/2014	08:58:50	00:00:40	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,59
2420	21/08/2014	09:04:54	00:00:45	VC1-DF-BRASILIA	VC1	6186531773	25% ICMS	0,67
2421	21/08/2014	09:07:04	00:00:04	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	0,42
2422	21/08/2014	09:09:58	00:00:16	VC1-DF-BRASILIA	VC1	6186531773	25% ICMS	0,42
2423	21/08/2014	09:10:31	00:10:43	VC1-DF-BRASILIA	VC1	6184421257	25% ICMS	9,16
2424	21/08/2014	09:17:50	00:00:12	VC1-DF-BRASILIA	VC1	6182114013	25% ICMS	0,42
2425	21/08/2014	09:18:30	00:00:13	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,42
2426	21/08/2014	09:19:35	00:00:59	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,84
2427	21/08/2014	09:21:44	00:00:12	VC1-DF-BRASILIA	VC1	6199264336	25% ICMS	0,42
					VC1	6195220794	25% ICMS	0,59

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2429	21/08/2014	09:24:28	00:08:44	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	7,46
2430	21/08/2014	09:25:50	00:05:24	VC1-DF-BRASILIA	VC1	6181088405	25% ICMS	4,58
2431	21/08/2014	09:27:48	00:00:14	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,42
2432	21/08/2014	09:30:17	00:01:10	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	1,01
2433	21/08/2014	09:33:46	00:01:01	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,93
2434	21/08/2014	09:37:45	00:01:59	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	1,69
2435	21/08/2014	09:38:16	00:00:09	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,42
2436	21/08/2014	09:38:34	00:00:43	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,67
2437	21/08/2014	09:41:32	00:02:39	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	2,29
2438	21/08/2014	09:43:30	00:01:00	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,84
2439	21/08/2014	09:51:58	00:01:40	VC1-DF-BRASILIA	VC1	6192762024	25% ICMS	1,44
2440	21/08/2014	09:54:41	00:00:19	VC1-DF-BRASILIA	VC1	6192932725	25% ICMS	0,42
2441	21/08/2014	10:08:04	00:01:05	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,93
2442	21/08/2014	10:09:31	00:02:44	VC1-DF-BRASILIA	VC1	6199145028	25% ICMS	2,37
2443	21/08/2014	10:10:09	00:01:24	VC1-DF-BRASILIA	VC1	6181557439	25% ICMS	1,18
2444	21/08/2014	10:12:15	00:00:32	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,50
2445	21/08/2014	10:14:32	00:01:01	VC1-DF-BRASILIA	VC1	6196936465	25% ICMS	0,93
2446	21/08/2014	10:20:02	00:05:53	VC1-DF-BRASILIA	VC1	6191941251	25% ICMS	5,00
2447	21/08/2014	10:28:14	00:01:02	VC1-DF-BRASILIA	VC1	6191766196	25% ICMS	0,93
2448	21/08/2014	10:31:21	00:00:33	VC1-DF-BRASILIA	VC1	6199898319	25% ICMS	0,50
2449	21/08/2014	10:32:59	00:11:54	VC1-DF-BRASILIA	VC1	6185122198	25% ICMS	10,10
0	21/08/2014	10:35:10	00:00:44	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
1	21/08/2014	10:52:05	00:00:52	VC1-DF-BRASILIA	VC1	6182114013	25% ICMS	0,76
2452	21/08/2014	10:55:20	00:00:39	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,59
2453	21/08/2014	11:11:08	00:00:34	VC1-DF-BRASILIA	VC1	6185891040	25% ICMS	0,50
2454	21/08/2014	11:14:55	00:09:37	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	8,23
2455	21/08/2014	11:15:16	00:00:28	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
2456	21/08/2014	11:17:39	00:08:32	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	7,29
2457	21/08/2014	11:18:22	00:01:40	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	1,44
2458	21/08/2014	11:21:54	00:02:16	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,95
2459	21/08/2014	11:23:27	00:00:05	VC1-DF-BRASILIA	VC1	6182963276	25% ICMS	0,42
2460	21/08/2014	11:23:49	00:00:19	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	0,42
2461	21/08/2014	11:37:09	00:07:39	VC1-DF-BRASILIA	VC1	6199147365	25% ICMS	6,53
2462	21/08/2014	11:40:58	00:03:44	VC1-DF-BRASILIA	VC1	6196957875	25% ICMS	3,22
2463	21/08/2014	11:46:00	00:01:14	VC1-DF-BRASILIA	VC1	6199898598	25% ICMS	1,10
2464	21/08/2014	11:53:03	00:01:45	VC1-DF-BRASILIA	VC1	6199831309	25% ICMS	1,52
2465	21/08/2014	11:55:23	00:02:37	VC1-DF-BRASILIA	VC1	6196740705	25% ICMS	2,29
2466	21/08/2014	11:55:50	00:01:26	VC1-DF-BRASILIA	VC1	6192932725	25% ICMS	1,27
2467	21/08/2014	12:02:10	00:02:31	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	2,20
2468	21/08/2014	12:53:44	00:00:20	VC1-DF-BRASILIA	VC1	6199584825	25% ICMS	0,42
2469	21/08/2014	12:59:20	00:01:30	VC1-DF-BRASILIA	VC1	6199776702	25% ICMS	1,27
2470	21/08/2014	13:36:55	00:00:21	VC1-DF-BRASILIA	VC1	6184654340	25% ICMS	0,42
2471	21/08/2014	14:05:42	00:01:39	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,44
2472	21/08/2014	14:14:07	00:00:32	VC1-DF-BRASILIA	VC1	6199523388	25% ICMS	0,50
2473	21/08/2014	14:21:24	00:00:25	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,42
2474	21/08/2014	14:23:43	00:00:25	VC1-DF-BRASILIA	VC1	6182264141	25% ICMS	0,42
2475	21/08/2014	14:26:44	00:01:15	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,10
2476	21/08/2014	14:30:15	00:00:39	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	0,59
2477	21/08/2014	14:31:08	00:00:29	VC1-DF-BRASILIA	VC1	6192945512	25% ICMS	0,42
2478	21/08/2014	14:38:28	00:02:21	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	2,03
2479	21/08/2014	14:43:33	00:00:20	VC1-DF-BRASILIA	VC1	6192726013	25% ICMS	0,42
2480	21/08/2014	14:45:06	00:02:05	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	1,76
2481	21/08/2014	14:55:10	00:02:56	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	2,54
2482	21/08/2014	15:35:48	00:00:22	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	0,42
[illegible]	21/08/2014	15:36:35	00:00:39	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	0,59
	21/08/2014	15:38:08	00:00:39	VC1-DF-BRASILIA	VC1	6192796282	25% ICMS	0,59
	21/08/2014	15:40:57	00:00:34	VC1-DF-BRASILIA	VC1	6196749944	25% ICMS	0,50
2486	21/08/2014	15:41:55	00:01:55	VC1-DF-BRASILIA	VC1	6196749944	25% ICMS	1,69
2487	21/08/2014	15:44:23	00:00:04	VC1-DF-BRASILIA	VC1	6184060809	25% ICMS	0,42
2488	21/08/2014	15:45:39	00:02:01	VC1-DF-BRASILIA	VC1	6193778054	25% ICMS	1,78
2489	21/08/2014	15:48:04	00:02:43	VC1-DF-BRASILIA	VC1	6181876767	25% ICMS	2,37
2490	21/08/2014	15:51:08	00:01:44	VC1-DF-BRASILIA	VC1	6192542078	25% ICMS	1,52
2491	21/08/2014	15:52:52	00:06:58	VC1-DF-BRASILIA	VC1	6199379821	25% ICMS	5,94
2492	21/08/2014	15:53:27	00:01:28	VC1-DF-BRASILIA	VC1	6192542078	25% ICMS	1,27
2493	21/08/2014	15:55:02	00:00:18	VC1-DF-BRASILIA	VC1	6196198655	25% ICMS	0,42
2494	21/08/2014	15:55:25	00:02:37	VC1-DF-BRASILIA	VC1	6199658292	25% ICMS	2,29
2495	21/08/2014	15:56:17	00:01:01	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,93
2496	21/08/2014	15:56:29	00:00:42	VC1-DF-BRASILIA	VC1	6181343858	25% ICMS	0,59
2497	21/08/2014	15:58:45	00:06:23	VC1-DF-BRASILIA	VC1	6199590905	25% ICMS	5,43
2498	21/08/2014	15:59:53	00:00:48	VC1-DF-BRASILIA	VC1	6185184740	25% ICMS	0,67
2499	21/08/2014	16:01:24	00:01:26	VC1-DF-BRASILIA	VC1	6196740705	25% ICMS	1,27
2500	21/08/2014	16:01:49	00:03:00	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	2,54
2501	21/08/2014	16:04:46	00:00:27	VC1-DF-BRASILIA	VC1	6199511012	25% ICMS	0,42
2502	21/08/2014	16:05:09	00:01:51	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	1,61
2503	21/08/2014	16:07:07	00:02:56	VC1-DF-BRASILIA	VC1	6191239142	25% ICMS	2,54
2504	21/08/2014	16:07:58	00:06:30	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	5,51
2505	21/08/2014	16:10:48	00:01:07	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	1,01
2506	21/08/2014	16:17:49	00:00:17	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,42
2507	21/08/2014	16:23:21	00:03:02	VC1-DF-BRASILIA	VC1	6183691880	25% ICMS	2,63
2508	21/08/2014	16:24:21	00:01:48	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,52
2509	21/08/2014	16:31:24	00:04:37	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	3,98
2510	21/08/2014	16:38:33	00:09:53	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	8,40
2511	21/08/2014	16:51:11	00:01:21	VC1-DF-BRASILIA	VC1	6196351303	25% ICMS	1,18
2512	21/08/2014	16:55:33	00:00:04	VC1-DF-BRASILIA	VC1	6195341991	25% ICMS	0,42
2513	21/08/2014	17:00:54	00:00:49	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,76
2514	21/08/2014	17:04:31	00:10:04	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	8,57
2515	21/08/2014	17:07:23	00:03:12	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	2,71
2516	21/08/2014	17:11:58	00:00:16	VC1-DF-BRASILIA	VC1	6196351303	25% ICMS	0,42
2517	21/08/2014	17:12:08	00:00:43	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,67
2518	21/08/2014	17:12:58	00:00:30	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,42
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3,73

TRIBUNAL SUPERIOR ELEITORAL
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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2520	21/08/2014	17:30:40	00:13:55	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	11,88
2521	21/08/2014	17:30:45	00:01:54	VC1-DF-BRASILIA	VC1	6184751972	25% ICMS	1,61
2522	21/08/2014	17:33:14	00:00:52	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,76
2523	21/08/2014	17:35:28	00:03:49	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	3,31
2524	21/08/2014	17:37:24	00:05:51	VC1-DF-BRASILIA	VC1	6185122198	25% ICMS	5,00
2525	21/08/2014	17:42:14	00:00:55	VC1-DF-BRASILIA	VC1	6186141894	25% ICMS	0,84
2526	21/08/2014	17:47:26	00:03:18	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	2,80
2527	21/08/2014	17:50:58	00:00:44	VC1-DF-BRASILIA	VC1	6192656686	25% ICMS	0,67
2528	21/08/2014	17:51:37	00:14:56	VC1-DF-BRASILIA	VC1	6199175808	25% ICMS	12,73
2529	21/08/2014	17:51:42	00:03:01	VC1-DF-BRASILIA	VC1	6196042813	25% ICMS	2,63
2530	21/08/2014	17:52:33	00:00:29	VC1-DF-BRASILIA	VC1	6191998922	25% ICMS	0,42
2531	21/08/2014	17:54:04	00:00:47	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,67
2532	21/08/2014	17:56:06	00:00:38	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,59
2533	21/08/2014	17:59:41	00:03:56	VC1-DF-BRASILIA	VC1	6182299510	25% ICMS	3,39
2534	21/08/2014	18:06:21	00:03:02	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,63
2535	21/08/2014	18:08:53	00:00:57	VC1-DF-BRASILIA	VC1	6183040303	25% ICMS	0,84
2536	21/08/2014	18:21:32	00:00:13	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2537	21/08/2014	18:24:30	00:00:30	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	0,42
2538	21/08/2014	18:41:04	00:00:13	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
2539	21/08/2014	19:06:04	00:03:44	VC1-DF-BRASILIA	VC1	6186141894	25% ICMS	3,22
2540	21/08/2014	19:13:40	00:07:16	VC1-DF-BRASILIA	VC1	6185772978	25% ICMS	6,19
2541	21/08/2014	19:29:17	00:00:41	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,59
2542	21/08/2014	19:35:45	00:01:16	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,10
2543	21/08/2014	19:37:27	00:10:16	VC1-DF-BRASILIA	VC1	6185248591	25% ICMS	8,74
2544	21/08/2014	20:05:18	00:04:34	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	3,90
2545	22/08/2014	07:20:07	00:01:56	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,69
2546	22/08/2014	08:08:53	00:02:19	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	2,03
2547	22/08/2014	08:30:38	00:00:25	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2548	22/08/2014	08:45:45	00:00:53	VC1-DF-BRASILIA	VC1	6178169915	25% ICMS	0,76
2549	22/08/2014	08:51:34	00:00:10	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	0,42
2550	22/08/2014	08:54:26	00:02:41	VC1-DF-BRASILIA	VC1	6196714224	25% ICMS	2,29
2551	22/08/2014	08:56:15	00:00:16	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
2552	22/08/2014	09:01:30	00:03:48	VC1-DF-BRASILIA	VC1	6199083536	25% ICMS	3,22
2553	22/08/2014	09:02:13	00:02:14	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,95
2554	22/08/2014	09:05:22	00:00:31	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,50
2555	22/08/2014	09:07:49	00:00:37	VC1-DF-BRASILIA	VC1	6195514140	25% ICMS	0,59
2556	22/08/2014	09:15:41	00:00:44	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	0,67
2557	22/08/2014	09:18:59	00:00:14	VC1-DF-BRASILIA	VC1	6178169915	25% ICMS	0,42
2558	22/08/2014	09:22:11	00:00:15	VC1-DF-BRASILIA	VC1	6178169915	25% ICMS	0,42
2559	22/08/2014	09:23:49	00:04:20	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	3,73
2560	22/08/2014	09:27:36	00:01:03	VC1-DF-BRASILIA	VC1	6181861221	25% ICMS	0,93
2561	22/08/2014	09:31:59	00:05:55	VC1-DF-BRASILIA	VC1	6199743761	25% ICMS	5,09
2562	22/08/2014	09:39:25	00:00:24	VC1-DF-BRASILIA	VC1	6198122528	25% ICMS	0,42
2563	22/08/2014	09:39:30	00:01:19	VC1-DF-BRASILIA	VC1	6199145028	25% ICMS	1,18
2564	22/08/2014	09:45:40	00:01:24	VC1-DF-BRASILIA	VC1	6192161533	25% ICMS	1,18
2565	22/08/2014	09:48:35	00:00:45	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,67
2566	22/08/2014	09:53:04	00:00:23	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,42
2567	22/08/2014	09:54:52	00:03:30	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	2,97
2568	22/08/2014	09:57:13	00:00:39	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,59
2569	22/08/2014	09:57:42	00:00:47	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,67
2570	22/08/2014	09:58:03	00:01:05	VC1-DF-BRASILIA	VC1	6192460490	25% ICMS	0,93
2571	22/08/2014	09:58:39	00:00:13	VC1-DF-BRASILIA	VC1	6192943045	25% ICMS	0,42
2572	22/08/2014	09:59:31	00:00:16	VC1-DF-BRASILIA	VC1	6192460490	25% ICMS	0,42
2573	22/08/2014	10:00:45	00:00:48	VC1-DF-BRASILIA	VC1	6191941251	25% ICMS	0,67
2574	22/08/2014	10:01:14	00:01:11	VC1-DF-BRASILIA	VC1	6184979937	25% ICMS	1,01
2575	22/08/2014	10:01:37	00:02:03	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,78
2576	22/08/2014	10:02:29	00:00:15	VC1-DF-BRASILIA	VC1	6196454589	25% ICMS	0,42
2577	22/08/2014	10:04:38	00:01:53	VC1-DF-BRASILIA	VC1	6181533970	25% ICMS	1,61
2578	22/08/2014	10:08:54	00:00:39	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,59
2579	22/08/2014	10:10:46	00:00:05	VC1-DF-BRASILIA	VC1	6196636351	25% ICMS	0,42
2580	22/08/2014	10:11:12	00:00:48	VC1-DF-BRASILIA	VC1	6182190787	25% ICMS	0,67
2581	22/08/2014	10:11:29	00:02:37	VC1-DF-BRASILIA	VC1	6192113382	25% ICMS	2,29
2582	22/08/2014	10:12:45	00:04:17	VC1-DF-BRASILIA	VC1	6181088405	25% ICMS	3,64
2583	22/08/2014	10:12:55	00:03:20	VC1-DF-BRASILIA	VC1	6185395113	25% ICMS	2,88
2584	22/08/2014	10:13:35	00:00:38	VC1-DF-BRASILIA	VC1	6184881234	25% ICMS	0,59
2585	22/08/2014	10:16:07	00:00:44	VC1-DF-BRASILIA	VC1	6181567363	25% ICMS	0,67
2586	22/08/2014	10:17:51	00:01:09	VC1-DF-BRASILIA	VC1	6191430777	25% ICMS	1,01
2587	22/08/2014	10:20:00	00:01:31	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	1,35
2588	22/08/2014	10:23:56	00:00:26	VC1-DF-BRASILIA	VC1	6192390609	25% ICMS	0,42
2589	22/08/2014	10:35:28	00:00:53	VC1-DF-BRASILIA	VC1	6181164900	25% ICMS	0,76
2590	22/08/2014	10:36:43	00:01:13	VC1-DF-BRASILIA	VC1	6199657006	25% ICMS	1,10
2591	22/08/2014	10:36:45	00:00:15	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	0,42
2592	22/08/2014	10:38:07	00:04:47	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	4,07
2593	22/08/2014	10:40:57	00:01:12	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	1,01
2594	22/08/2014	10:40:59	00:01:13	VC1-DF-BRASILIA	VC1	6195566102	25% ICMS	1,10
2595	22/08/2014	10:41:16	00:02:03	VC1-DF-BRASILIA	VC1	6198165401	25% ICMS	1,78
2596	22/08/2014	10:44:41	00:00:59	VC1-DF-BRASILIA	VC1	6181463424	25% ICMS	0,84
2597	22/08/2014	10:45:56	00:00:31	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	0,50
2598	22/08/2014	10:47:44	00:00:12	VC1-DF-BRASILIA	VC1	6181463424	25% ICMS	0,42
2599	22/08/2014	10:48:37	00:00:12	VC1-DF-BRASILIA	VC1	6196198655	25% ICMS	0,42
2600	22/08/2014	10:48:56	00:00:18	VC1-DF-BRASILIA	VC1	6196198655	25% ICMS	0,42
2601	22/08/2014	10:49:38	00:01:18	VC1-DF-BRASILIA	VC1	6191387299	25% ICMS	1,10
2602	22/08/2014	10:51:50	00:00:05	VC1-DF-BRASILIA	VC1	6193339396	25% ICMS	0,42
2603	22/08/2014	10:52:19	00:01:06	VC1-DF-BRASILIA	VC1	6182226183	25% ICMS	0,93
2604	22/08/2014	10:53:22	00:00:11	VC1-DF-BRASILIA	VC1	6193394112	25% ICMS	0,42
2605	22/08/2014	10:55:05	00:01:22	VC1-DF-BRASILIA	VC1	6199848823	25% ICMS	1,18
2606	22/08/2014	10:56:53	00:01:26	VC1-DF-BRASILIA	VC1	6199706222	25% ICMS	1,27
2607	22/08/2014	10:59:10	00:01:35	VC1-DF-BRASILIA	VC1	6192610029	25% ICMS	1,35
2608	22/08/2014	11:01:17	00:01:00	VC1-DF-BRASILIA	VC1	6181099405	25% ICMS	0,84
2609	22/08/2014	11:06:27	00:00:07	VC1-DF-BRASILIA	VC1	6193695981	25% ICMS	0,42
2610	22/08/2014	11:07:01	00:01:06	VC1-DF-BRASILIA	VC1	6184057357	25% ICMS	0,93
2611	22/08/2014	11:08:45	00:00:21	VC1-DF-BRASILIA	VC1	6184057357	25% ICMS	0,42
2612	22/08/2014	11:10:22	00:00:57	VC1-DF-BRASILIA	VC1	6193695981	25% ICMS	0,84
2613	22/08/2014	11:11:14	00:03:18	VC1-DF-BRASILIA	VC1	6195977627	25% ICMS	2,80
2614	22/08/2014	11:14:46	00:01:46	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	1,52
2615	22/08/2014	11:17:06	00:01:00	VC1-DF-BRASILIA	VC1	6198048730	25% ICMS	0,84
2616	22/08/2014	11:18:36	00:00:35	VC1-DF-BRASILIA	VC1	6191601771	25% ICMS	0,50
2617	22/08/2014	11:23:17	00:00:08	VC1-DF-BRASILIA	VC1	6186189641	25% ICMS	0,42
2618	22/08/2014	11:23:30	00:01:01	VC1-DF-BRASILIA	VC1	6198625495	25% ICMS	0,93

:71 / DF-FTD15.D201409.G005.OFIC.S001_MODE-26-80F_LT_440.AFP

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SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2620	22/08/2014	11:25:07	00:00:36	VC1-DF-BRASILIA	VC1	6199439025	25% ICMS	0,50
2621	22/08/2014	11:25:41	00:00:58	VC1-DF-BRASILIA	VC1	6184988473	25% ICMS	0,84
2622	22/08/2014	11:26:34	00:01:12	VC1-DF-BRASILIA	VC1	6192769449	25% ICMS	1,01
2623	22/08/2014	11:27:34	00:05:23	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	4,58
2624	22/08/2014	11:28:42	00:01:55	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,69
2625	22/08/2014	11:28:43	00:01:08	VC1-DF-BRASILIA	VC1	6199891320	25% ICMS	1,01
2626	22/08/2014	11:30:44	00:01:08	VC1-DF-BRASILIA	VC1	6183031751	25% ICMS	1,01
2627	22/08/2014	11:32:38	00:00:43	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	0,67
2628	22/08/2014	11:33:36	00:03:37	VC1-DF-BRASILIA	VC1	6192151624	25% ICMS	3,14
2629	22/08/2014	11:34:04	00:01:46	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	1,52
2630	22/08/2014	11:34:25	00:00:07	VC1-DF-BRASILIA	VC1	6185345441	25% ICMS	0,42
2631	22/08/2014	11:35:07	00:01:31	VC1-DF-BRASILIA	VC1	6185198661	25% ICMS	1,35
2632	22/08/2014	11:36:01	00:01:29	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,27
2633	22/08/2014	11:40:17	00:00:31	VC1-DF-BRASILIA	VC1	6199682676	25% ICMS	0,50
2634	22/08/2014	11:41:19	00:01:42	VC1-DF-BRASILIA	VC1	6198646846	25% ICMS	1,44
2635	22/08/2014	11:44:15	00:00:13	VC1-DF-BRASILIA	VC1	6185345441	25% ICMS	0,42
2636	22/08/2014	11:49:06	00:00:44	VC1-DF-BRASILIA	VC1	6196347830	25% ICMS	0,67
2637	22/08/2014	11:50:01	00:00:26	VC1-DF-BRASILIA	VC1	6196987976	25% ICMS	0,42
2638	22/08/2014	11:50:50	00:01:19	VC1-DF-BRASILIA	VC1	6196376710	25% ICMS	1,18
2639	22/08/2014	11:51:46	00:00:22	VC1-DF-BRASILIA	VC1	6199942984	25% ICMS	0,42
840	22/08/2014	11:52:27	00:04:34	VC1-DF-BRASILIA	VC1	6199175808	25% ICMS	3,90
2641	22/08/2014	11:53:26	00:00:43	VC1-DF-BRASILIA	VC1	6193565555	25% ICMS	0,67
2642	22/08/2014	11:54:30	00:00:10	VC1-DF-BRASILIA	VC1	6181078386	25% ICMS	0,42
2643	22/08/2014	11:55:12	00:00:15	VC1-DF-BRASILIA	VC1	6182137888	25% ICMS	0,42
2644	22/08/2014	12:01:16	00:00:33	VC1-DF-BRASILIA	VC1	6182132886	25% ICMS	0,50
2645	22/08/2014	12:02:08	00:00:10	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,42
2646	22/08/2014	12:03:47	00:01:09	VC1-DF-BRASILIA	VC1	6192390609	25% ICMS	1,01
2647	22/08/2014	12:17:50	00:05:56	VC1-DF-BRASILIA	VC1	6178197490	25% ICMS	5,09
2648	22/08/2014	12:20:44	00:04:50	VC1-DF-BRASILIA	VC1	6181226330	25% ICMS	4,15
2649	22/08/2014	12:26:24	00:01:52	VC1-DF-BRASILIA	VC1	6195593713	25% ICMS	1,61
2650	22/08/2014	12:30:05	00:01:27	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	1,27
2651	22/08/2014	12:32:05	00:04:29	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	3,81
2652	22/08/2014	12:38:33	00:00:22	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
2653	22/08/2014	12:45:07	00:00:09	VC1-DF-BRASILIA	VC1	6199264336	25% ICMS	0,42
2654	22/08/2014	12:45:33	00:01:10	VC1-DF-BRASILIA	VC1	6199264336	25% ICMS	1,01
2655	22/08/2014	12:59:21	00:03:11	VC1-DF-BRASILIA	VC1	6186461313	25% ICMS	2,71
2656	22/08/2014	13:11:55	00:00:18	VC1-DF-BRASILIA	VC1	6192617106	25% ICMS	0,42
2657	22/08/2014	13:28:38	00:15:43	VC1-DF-BRASILIA	VC1	6192499648	25% ICMS	13,41
2658	22/08/2014	13:29:16	00:00:25	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,42
2659	22/08/2014	13:43:29	00:00:54	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,76
2660	22/08/2014	13:44:12	00:00:44	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,67
2661	22/08/2014	13:49:57	00:01:00	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,84
2662	22/08/2014	13:51:22	00:09:10	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	7,80
2663	22/08/2014	13:52:39	00:00:04	VC1-DF-BRASILIA	VC1	6181210409	25% ICMS	0,42
2664	22/08/2014	13:55:39	00:00:53	VC1-DF-BRASILIA	VC1	6193062423	25% ICMS	0,76
2665	22/08/2014	13:55:39	00:03:49	VC1-DF-BRASILIA	VC1	6199090077	25% ICMS	3,31
2666	22/08/2014	13:55:58	00:00:30	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
2667	22/08/2014	13:58:11	00:00:19	VC1-DF-BRASILIA	VC1	6181223120	25% ICMS	0,42
2668	22/08/2014	14:00:34	00:00:55	VC1-DF-BRASILIA	VC1	6193062423	25% ICMS	0,84
2669	22/08/2014	14:00:57	00:02:04	VC1-DF-BRASILIA	VC1	6199832750	25% ICMS	1,78
2670	22/08/2014	14:01:10	00:01:27	VC1-DF-BRASILIA	VC1	6192560955	25% ICMS	1,27
2671	22/08/2014	14:02:53	00:00:47	VC1-DF-BRASILIA	VC1	6181113573	25% ICMS	0,67
2672	22/08/2014	14:07:09	00:01:07	VC1-DF-BRASILIA	VC1	6192703773	25% ICMS	1,01
3	22/08/2014	14:10:39	00:02:18	VC1-DF-BRASILIA	VC1	6182080513	25% ICMS	1,95
1	22/08/2014	14:11:06	00:01:47	VC1-DF-BRASILIA	VC1	6192764111	25% ICMS	1,52
75	22/08/2014	14:13:42	00:01:19	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	1,18
2676	22/08/2014	14:13:52	00:02:55	VC1-DF-BRASILIA	VC1	6196148343	25% ICMS	2,54
2677	22/08/2014	14:15:34	00:00:48	VC1-DF-BRASILIA	VC1	6192040040	25% ICMS	0,67
2678	22/08/2014	14:17:20	00:02:28	VC1-DF-BRASILIA	VC1	6181752953	25% ICMS	2,12
2679	22/08/2014	14:17:36	00:02:15	VC1-DF-BRASILIA	VC1	6181436292	25% ICMS	1,95
2680	22/08/2014	14:21:42	00:03:11	VC1-DF-BRASILIA	VC1	6196224419	25% ICMS	2,71
2681	22/08/2014	14:27:00	00:03:50	VC1-DF-BRASILIA	VC1	6199657624	25% ICMS	3,31
2682	22/08/2014	14:28:22	00:01:46	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	1,52
2683	22/08/2014	14:35:12	00:01:18	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	1,10
2684	22/08/2014	14:39:02	00:00:46	VC1-DF-BRASILIA	VC1	6181226330	25% ICMS	0,67
2685	22/08/2014	14:40:28	00:01:20	VC1-DF-BRASILIA	VC1	6182220142	25% ICMS	1,18
2686	22/08/2014	14:42:06	00:00:04	VC1-DF-BRASILIA	VC1	6181806962	25% ICMS	0,42
2687	22/08/2014	14:45:30	00:01:55	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,69
2688	22/08/2014	14:46:54	00:01:46	VC1-DF-BRASILIA	VC1	6185891040	25% ICMS	1,52
2689	22/08/2014	14:46:57	00:00:49	VC1-DF-BRASILIA	VC1	6199857751	25% ICMS	0,76
2690	22/08/2014	14:48:17	00:02:18	VC1-DF-BRASILIA	VC1	6199557713	25% ICMS	1,95
2691	22/08/2014	15:05:57	00:02:21	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	2,03
2692	22/08/2014	15:09:13	00:08:39	VC1-DF-BRASILIA	VC1	6181149714	25% ICMS	7,38
2693	22/08/2014	15:13:13	00:01:40	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	1,44
2694	22/08/2014	15:14:27	00:02:06	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	1,78
2695	22/08/2014	15:17:24	00:00:53	VC1-DF-BRASILIA	VC1	6181808235	25% ICMS	0,76
2696	22/08/2014	15:18:37	00:01:58	VC1-DF-BRASILIA	VC1	6196042813	25% ICMS	1,69
2697	22/08/2014	15:20:54	00:09:55	VC1-DF-BRASILIA	VC1	6184294950	25% ICMS	8,48
2698	22/08/2014	15:24:00	00:01:16	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,10
2699	22/08/2014	15:27:39	00:00:48	VC1-DF-BRASILIA	VC1	6191672950	25% ICMS	0,67
2700	22/08/2014	15:42:30	00:00:19	VC1-DF-BRASILIA	VC1	6182789292	25% ICMS	0,42
2701	22/08/2014	15:42:39	00:02:11	VC1-DF-BRASILIA	VC1	6182789292	25% ICMS	1,86
2702	22/08/2014	15:42:43	00:00:52	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,76
2703	22/08/2014	15:46:25	00:05:14	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	4,49
2704	22/08/2014	15:46:43	00:01:49	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	1,61
2705	22/08/2014	15:51:23	00:10:43	VC1-DF-BRASILIA	VC1	6195213207	25% ICMS	9,16
2706	22/08/2014	15:52:14	00:04:03	VC1-DF-BRASILIA	VC1	6195164535	25% ICMS	3,48
2707	22/08/2014	15:54:37	00:00:29	VC1-DF-BRASILIA	VC1	6198741011	25% ICMS	0,42
2708	22/08/2014	15:57:51	00:02:22	VC1-DF-BRASILIA	VC1	6182104399	25% ICMS	2,03
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	VC1	6198347861	25% ICMS	1,27

TRIBUNAL SUPERIOR ELEITORAL
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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2711	22/08/2014	16:02:58	00:00:34	VC1-DF-BRASILIA	VC1	6181841963	25% ICMS	0,50
2712	22/08/2014	16:03:21	00:02:43	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	2,37
2713	22/08/2014	16:03:40	00:03:36	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	3,05
2714	22/08/2014	16:04:04	00:00:51	VC1-DF-BRASILIA	VC1	6199870942	25% ICMS	0,76
2715	22/08/2014	16:07:28	00:01:02	VC1-DF-BRASILIA	VC1	6181220992	25% ICMS	0,93
2716	22/08/2014	16:08:09	00:00:42	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,59
2717	22/08/2014	16:09:48	00:00:31	VC1-DF-BRASILIA	VC1	6198185466	25% ICMS	0,50
2718	22/08/2014	16:11:42	00:03:26	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	2,97
2719	22/08/2014	16:12:04	00:00:48	VC1-DF-BRASILIA	VC1	6195118989	25% ICMS	0,67
2720	22/08/2014	16:15:51	00:01:18	VC1-DF-BRASILIA	VC1	6184294950	25% ICMS	1,10
2721	22/08/2014	16:17:53	00:01:04	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	0,93
2722	22/08/2014	16:19:47	00:00:46	VC1-DF-BRASILIA	VC1	6181145794	25% ICMS	0,67
2723	22/08/2014	16:20:50	00:03:29	VC1-DF-BRASILIA	VC1	6183383144	25% ICMS	2,97
2724	22/08/2014	16:21:08	00:00:06	VC1-DF-BRASILIA	VC1	6181541313	25% ICMS	0,42
2725	22/08/2014	16:22:05	00:01:50	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,61
2726	22/08/2014	16:22:50	00:00:12	VC1-DF-BRASILIA	VC1	6181547153	25% ICMS	0,42
2727	22/08/2014	16:23:19	00:00:18	VC1-DF-BRASILIA	VC1	6181900728	25% ICMS	0,42
2728	22/08/2014	16:24:07	00:00:55	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,84
2729	22/08/2014	16:25:51	00:00:08	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,42
2730	22/08/2014	16:27:32	00:00:44	VC1-DF-BRASILIA	VC1	6192499648	25% ICMS	0,67
2731	22/08/2014	16:28:29	00:01:27	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	1,27
2732	22/08/2014	16:31:01	00:00:15	VC1-DF-BRASILIA	VC1	6181145794	25% ICMS	0,42
2733	22/08/2014	16:31:45	00:01:01	VC1-DF-BRASILIA	VC1	6186541313	25% ICMS	0,93
2734	22/08/2014	16:33:09	00:01:25	VC1-DF-BRASILIA	VC1	6181547153	25% ICMS	1,27
2735	22/08/2014	16:35:23	00:00:19	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,42
2736	22/08/2014	16:36:57	00:02:17	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,95
2737	22/08/2014	16:38:26	00:00:19	VC1-DF-BRASILIA	VC1	6181223120	25% ICMS	0,42
2738	22/08/2014	16:39:17	00:00:31	VC1-DF-BRASILIA	VC1	6181791150	25% ICMS	0,50
2739	22/08/2014	16:39:21	00:00:52	VC1-DF-BRASILIA	VC1	6182080513	25% ICMS	0,76
2740	22/08/2014	16:40:55	00:01:35	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,35
2741	22/08/2014	16:41:18	00:00:15	VC1-DF-BRASILIA	VC1	6181752953	25% ICMS	0,42
2742	22/08/2014	16:42:41	00:00:45	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,67
2743	22/08/2014	16:45:31	00:00:46	VC1-DF-BRASILIA	VC1	6192390609	25% ICMS	0,67
2744	22/08/2014	16:45:54	00:02:44	VC1-DF-BRASILIA	VC1	6184828727	25% ICMS	2,37
2745	22/08/2014	16:49:40	00:02:00	VC1-DF-BRASILIA	VC1	6199077043	25% ICMS	1,69
2746	22/08/2014	16:52:06	00:00:36	VC1-DF-BRASILIA	VC1	6181806969	25% ICMS	0,50
2747	22/08/2014	16:53:37	00:00:25	VC1-DF-BRASILIA	VC1	6181332256	25% ICMS	0,42
2748	22/08/2014	16:54:59	00:00:26	VC1-DF-BRASILIA	VC1	6191011446	25% ICMS	0,42
2749	22/08/2014	16:56:24	00:03:18	VC1-DF-BRASILIA	VC1	6184828727	25% ICMS	2,80
2750	22/08/2014	16:58:14	00:01:56	VC1-DF-BRASILIA	VC1	6192390609	25% ICMS	1,69
2751	22/08/2014	17:06:01	00:06:35	VC1-DF-BRASILIA	VC1	6181298403	25% ICMS	5,60
2752	22/08/2014	17:06:26	00:00:26	VC1-DF-BRASILIA	VC1	6183530204	25% ICMS	0,42
2753	22/08/2014	17:06:45	00:00:23	VC1-DF-BRASILIA	VC1	6185063572	25% ICMS	0,42
2754	22/08/2014	17:07:15	00:00:27	VC1-DF-BRASILIA	VC1	6181805235	25% ICMS	0,42
2755	22/08/2014	17:07:55	00:01:56	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,69
2756	22/08/2014	17:09:12	00:00:25	VC1-DF-BRASILIA	VC1	6182188440	25% ICMS	0,42
2757	22/08/2014	17:09:57	00:00:22	VC1-DF-BRASILIA	VC1	6193891320	25% ICMS	0,42
2758	22/08/2014	17:10:47	00:01:17	VC1-DF-BRASILIA	VC1	6181344760	25% ICMS	1,10
2759	22/08/2014	17:11:35	00:01:57	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,69
2760	22/08/2014	17:13:02	00:00:25	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	0,42
2761	22/08/2014	17:14:54	00:00:15	VC1-DF-BRASILIA	VC1	6181841963	25% ICMS	0,42
2762	22/08/2014	17:16:47	00:00:32	VC1-DF-BRASILIA	VC1	6198238162	25% ICMS	0,50
2763	22/08/2014	17:17:40	00:00:24	VC1-DF-BRASILIA	VC1	6191565686	25% ICMS	0,42
2764	22/08/2014	17:19:35	00:00:23	VC1-DF-BRASILIA	VC1	6181322599	25% ICMS	0,42
2765	22/08/2014	17:20:27	00:00:08	VC1-DF-BRASILIA	VC1	6184322599	25% ICMS	0,42
2766	22/08/2014	17:21:52	00:00:24	VC1-DF-BRASILIA	VC1	6195118989	25% ICMS	0,42
2767	22/08/2014	17:24:41	00:01:06	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,93
2768	22/08/2014	17:28:09	00:03:23	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	2,88
2769	22/08/2014	17:28:41	00:00:33	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	0,50
2770	22/08/2014	17:29:39	00:01:15	VC1-DF-BRASILIA	VC1	6196459589	25% ICMS	1,10
2771	22/08/2014	17:32:47	00:00:31	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,50
2772	22/08/2014	17:33:48	00:01:22	VC1-DF-BRASILIA	VC1	6199640425	25% ICMS	1,18
2773	22/08/2014	17:39:13	00:00:53	VC1-DF-BRASILIA	VC1	6196987976	25% ICMS	0,76
2774	22/08/2014	17:40:45	00:00:38	VC1-DF-BRASILIA	VC1	6199942984	25% ICMS	0,59
2775	22/08/2014	17:41:00	00:01:46	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,52
2776	22/08/2014	17:42:35	00:01:18	VC1-DF-BRASILIA	VC1	6182149820	25% ICMS	1,10
2777	22/08/2014	17:54:37	00:01:24	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	1,18
2778	22/08/2014	18:12:07	00:03:45	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	3,22
2779	22/08/2014	18:42:06	00:01:18	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,10
2780	22/08/2014	19:03:10	00:01:32	VC1-DF-BRASILIA	VC1	6185772978	25% ICMS	1,35
2781	22/08/2014	19:04:20	00:02:07	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,86
2782	22/08/2014	19:05:40	00:06:12	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	5,26
2783	23/08/2014	12:24:42	00:00:14	VC1-DF-BRASILIA	VC1	6194012138	25% ICMS	0,42
2784	23/08/2014	17:44:40	00:08:43	VC1-DF-BRASILIA	VC1	6194012138	25% ICMS	7,46
2785	23/08/2014	18:08:16	00:02:16	VC1-DF-BRASILIA	VC1	6194026887	25% ICMS	1,95
2786	25/08/2014	09:09:48	00:00:05	VC1-DF-BRASILIA	VC1	6182597439	25% ICMS	0,42
2787	25/08/2014	10:16:15	00:01:16	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,10
2788	25/08/2014	10:26:19	00:01:31	VC1-DF-BRASILIA	VC1	6186018676	25% ICMS	1,35
2789	25/08/2014	10:30:56	00:01:42	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,44
2790	25/08/2014	10:33:49	00:01:35	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	1,35
2791	25/08/2014	10:34:52	00:02:02	VC1-DF-BRASILIA	VC1	6193126153	25% ICMS	1,78
2792	25/08/2014	10:34:58	00:01:45	VC1-DF-BRASILIA	VC1	6196198655	25% ICMS	1,52
2793	25/08/2014	10:46:44	00:00:21	VC1-DF-BRASILIA	VC1	6182604850	25% ICMS	0,42
2794	25/08/2014	10:59:00	00:00:34	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,50
2795	25/08/2014	10:59:41	00:00:58	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	0,84
2796	25/08/2014	11:01:47	00:02:16	VC1-DF-BRASILIA	VC1	6185418427	25% ICMS	1,95
2797	25/08/2014	11:03:01	00:00:17	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	0,42
2798	25/08/2014	11:04:16	00:03:25	VC1-DF-BRASILIA	VC1	6199589718	25% ICMS	2,97
2799	25/08/2014	11:09:11	00:00:19	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
2800	25/08/2014	11:09:42	00:00:16	VC1-DF-BRASILIA	VC1	6196198655	25% ICMS	0,42
2801	25/08/2014	11:11:48	00:00:20	VC1-DF-BRASILIA	VC1	6196339747	25% ICMS	0,42
2802	25/08/2014	11:19:12	00:01:38	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,44
2803	25/08/2014	11:28:46	00:00:23	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,42
2804	25/08/2014	11:33:51	00:00:20	VC1-DF-BRASILIA	VC1	6185418427	25% ICMS	0,42
2805	25/08/2014	11:42:12	00:00:13	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	0,42
2806	25/08/2014	11:45:22	00:01:36	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	1,35
2807	25/08/2014	11:50:57	00:01:04	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,93
2808	25/08/2014	11:53:19	00:00:23	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,42
2809	25/08/2014	11:54:03	00:01:06	VC1-DF-BRASILIA	VC1	6196833803	25% ICMS	0,93
2810	25/08/2014	11:59:29	00:00:18	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,42

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2811	25/08/2014	12:08:30	00:06:29	VC1-DF-BRASILIA	VC1	6196833803	25% ICMS	5,54
2812	25/08/2014	12:10:48	00:04:37	VC1-DF-BRASILIA	VC1	6192931892	25% ICMS	3,96
2813	25/08/2014	12:22:45	00:00:23	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,42
2814	25/08/2014	12:23:28	00:07:31	VC1-DF-BRASILIA	VC1	6191964399	25% ICMS	6,45
2815	25/08/2014	12:24:58	00:01:45	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,52
2816	25/08/2014	12:26:36	00:02:23	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	2,03
2817	25/08/2014	12:29:59	00:00:57	VC1-DF-BRASILIA	VC1	6181800390	25% ICMS	0,84
2818	25/08/2014	12:32:27	00:00:32	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,50
2819	25/08/2014	12:33:07	00:03:32	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	3,05
2820	25/08/2014	12:37:08	00:00:17	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	0,42
2821	25/08/2014	12:50:15	00:02:13	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,95
2822	25/08/2014	12:51:04	00:00:15	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,42
2823	25/08/2014	12:59:12	00:08:06	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	6,87
2824	25/08/2014	13:07:47	00:02:14	VC1-DF-BRASILIA	VC1	6191226987	25% ICMS	1,95
2825	25/08/2014	13:43:09	00:07:48	VC1-DF-BRASILIA	VC1	6193281466	25% ICMS	6,62
2826	25/08/2014	13:57:55	00:00:36	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,50
2827	25/08/2014	13:59:31	00:04:50	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	4,15
2828	25/08/2014	14:06:52	00:05:41	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	4,83
2829	25/08/2014	14:11:23	00:02:24	VC1-DF-BRASILIA	VC1	6199077043	25% ICMS	2,03
2830	25/08/2014	14:26:32	00:03:52	VC1-DF-BRASILIA	VC1	6199077043	25% ICMS	3,31
2831	25/08/2014	14:26:45	00:14:34	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	12,39
2832	25/08/2014	14:38:33	00:00:31	VC1-DF-BRASILIA	VC1	6183385583	25% ICMS	0,50
33	25/08/2014	14:51:26	00:14:09	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	12,05
34	25/08/2014	15:02:04	00:04:16	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	3,64
2835	25/08/2014	15:10:33	00:03:10	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	2,71
2836	25/08/2014	15:15:34	00:01:01	VC1-DF-BRASILIA	VC1	6192139148	25% ICMS	0,93
2837	25/08/2014	15:19:11	00:01:10	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	1,01
2838	25/08/2014	15:30:58	00:00:12	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	0,42
2839	25/08/2014	15:33:55	00:00:43	VC1-DF-BRASILIA	VC1	6196833803	25% ICMS	0,67
2840	25/08/2014	15:34:56	00:00:33	VC1-DF-BRASILIA	VC1	6191964399	25% ICMS	0,50
2841	25/08/2014	15:40:21	00:00:12	VC1-DF-BRASILIA	VC1	6198618474	25% ICMS	0,42
2842	25/08/2014	15:41:27	00:03:32	VC1-DF-BRASILIA	VC1	6181183828	25% ICMS	3,05
2843	25/08/2014	15:49:10	00:01:33	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,35
2844	25/08/2014	15:54:05	00:01:42	VC1-DF-BRASILIA	VC1	6192411058	25% ICMS	1,44
2845	25/08/2014	15:54:25	00:11:13	VC1-DF-BRASILIA	VC1	6181711971	25% ICMS	9,59
2846	25/08/2014	15:57:22	00:00:23	VC1-DF-BRASILIA	VC1	6192408308	25% ICMS	0,42
2847	25/08/2014	16:11:02	00:00:38	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,59
2848	25/08/2014	16:14:07	00:01:19	VC1-DF-BRASILIA	VC1	6183323464	25% ICMS	1,18
2849	25/08/2014	16:16:14	00:00:58	VC1-DF-BRASILIA	VC1	6199861410	25% ICMS	0,84
2850	25/08/2014	16:18:59	00:00:26	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,42
2851	25/08/2014	16:19:37	00:02:29	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	2,12
2852	25/08/2014	16:31:22	00:00:20	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	0,42
2853	25/08/2014	16:36:33	00:02:37	VC1-DF-BRASILIA	VC1	6185282885	25% ICMS	2,29
2854	25/08/2014	16:39:40	00:03:35	VC1-DF-BRASILIA	VC1	6199147365	25% ICMS	3,05
2855	25/08/2014	16:47:26	00:00:18	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,42
2856	25/08/2014	17:20:18	00:00:27	VC1-DF-BRASILIA	VC1	6193281466	25% ICMS	0,42
2857	25/08/2014	17:23:03	00:02:09	VC1-DF-BRASILIA	VC1	6199863555	25% ICMS	1,86
2858	25/08/2014	17:29:30	00:00:15	VC1-DF-BRASILIA	VC1	6199420371	25% ICMS	0,42
2859	25/08/2014	17:30:37	00:02:29	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	2,12
2860	25/08/2014	17:44:28	00:00:36	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	0,50
2861	25/08/2014	17:44:28	00:01:09	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,01
2862	25/08/2014	17:46:25	00:00:19	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2863	25/08/2014	17:47:22	00:00:33	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,50
2864	25/08/2014	17:47:46	00:03:33	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	3,05
2865	25/08/2014	17:52:12	00:00:26	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
	25/08/2014	17:53:01	00:01:07	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	1,01
	25/08/2014	17:58:50	00:01:17	VC1-DF-BRASILIA	VC1	6195553741	25% ICMS	1,10
	25/08/2014	18:04:18	00:01:01	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,93
2869	25/08/2014	18:18:53	00:03:14	VC1-DF-BRASILIA	VC1	6185501890	25% ICMS	2,80
2870	25/08/2014	18:19:02	00:01:36	VC1-DF-BRASILIA	VC1	6184428146	25% ICMS	1,44
2871	25/08/2014	18:32:36	00:00:40	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,59
2872	25/08/2014	18:37:12	00:00:29	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
2873	25/08/2014	18:52:42	00:00:16	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
2874	25/08/2014	19:18:35	00:05:05	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	4,32
2875	25/08/2014	19:19:59	00:08:04	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	6,87
2876	25/08/2014	19:28:51	00:01:00	VC1-DF-BRASILIA	VC1	6185501890	25% ICMS	0,84
2877	25/08/2014	19:33:28	00:02:20	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	2,03
2878	25/08/2014	19:39:48	00:16:02	VC1-DF-BRASILIA	VC1	6185997432	25% ICMS	13,66
2879	25/08/2014	19:53:02	00:01:01	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,93
2880	25/08/2014	19:58:02	00:03:40	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	3,14
2881	25/08/2014	20:10:34	00:00:36	VC1-DF-BRASILIA	VC1	6199776702	25% ICMS	0,50
2882	25/08/2014	20:34:34	00:02:37	VC1-DF-BRASILIA	VC1	6185379753	25% ICMS	2,29
2883	25/08/2014	20:37:27	00:02:15	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,95
2884	26/08/2014	07:52:33	00:07:15	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	6,19
2885	26/08/2014	09:03:30	00:07:20	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	6,28
2886	26/08/2014	09:11:22	00:03:23	VC1-DF-BRASILIA	VC1	6193281466	25% ICMS	2,88
2887	26/08/2014	09:56:48	00:00:20	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
2888	26/08/2014	09:58:13	00:00:17	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
2889	26/08/2014	10:13:27	00:00:30	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,42
2890	26/08/2014	10:28:16	00:00:11	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
2891	26/08/2014	10:30:13	00:00:55	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,84
2892	26/08/2014	10:31:49	00:00:54	VC1-DF-BRASILIA	VC1	6182604850	25% ICMS	0,76
2893	26/08/2014	10:56:28	00:10:33	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	8,99
2894	26/08/2014	11:14:18	00:13:07	VC1-DF-BRASILIA	VC1	6191021980	25% ICMS	11,20
2895	26/08/2014	11:46:46	00:11:03	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	9,42
2896	26/08/2014	12:01:29	00:02:36	VC1-DF-BRASILIA	VC1	6196450210	25% ICMS	2,20
2897	26/08/2014	12:10:41	00:02:57	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	2,54
2898	26/08/2014	12:18:23	00:03:24	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	2,88
2899	26/08/2014	12:22:56	00:02:30	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	2,12
2900	26/08/2014	15:42:02	00:00:28	VC1-DF-BRASILIA	VC1	6181381158	25% ICMS	0,42
2901	26/08/2014	15:43:44	00:00:22	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	0,42

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2902	26/08/2014	15:44:25	00:00:31	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	0,50
2903	26/08/2014	15:55:27	00:00:04	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
2904	26/08/2014	15:59:58	00:00:16	VC1-DF-BRASILIA	VC1	6193696085	25% ICMS	0,42
2905	26/08/2014	16:11:01	00:01:53	VC1-DF-BRASILIA	VC1	6196628554	25% ICMS	1,61
2906	26/08/2014	16:11:16	00:00:50	VC1-DF-BRASILIA	VC1	6191815031	25% ICMS	0,76
2907	26/08/2014	16:12:50	00:00:57	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,84
2908	26/08/2014	16:35:51	00:00:14	VC1-DF-BRASILIA	VC1	6196833803	25% ICMS	0,42
2909	26/08/2014	16:42:13	00:03:28	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	2,97
2910	26/08/2014	16:46:14	00:08:59	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	7,63
2911	26/08/2014	16:48:48	00:01:02	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,93
2912	26/08/2014	17:01:31	00:03:12	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	2,71
2913	26/08/2014	17:01:41	00:01:51	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	1,61
2914	26/08/2014	17:05:01	00:01:14	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,10
2915	26/08/2014	17:08:00	00:00:13	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
2916	26/08/2014	17:08:09	00:03:08	VC1-DF-BRASILIA	VC1	6181343858	25% ICMS	2,71
2917	26/08/2014	17:18:11	00:01:42	VC1-DF-BRASILIA	VC1	6185707399	25% ICMS	1,44
2918	26/08/2014	17:21:43	00:00:56	VC1-DF-BRASILIA	VC1	6191338995	25% ICMS	0,84
2919	26/08/2014	17:23:02	00:03:08	VC1-DF-BRASILIA	VC1	6181200066	25% ICMS	2,71
2920	26/08/2014	17:24:34	00:00:16	VC1-DF-BRASILIA	VC1	6185198661	25% ICMS	0,42
2921	26/08/2014	17:25:12	00:02:10	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	1,86
2922	26/08/2014	17:38:06	00:01:08	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	1,01
2923	26/08/2014	17:40:56	00:07:52	VC1-DF-BRASILIA	VC1	6199775023	25% ICMS	6,70
2924	26/08/2014	18:00:55	00:00:54	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,76
2925	26/08/2014	18:36:11	00:00:44	VC1-DF-BRASILIA	VC1	6192807069	25% ICMS	0,67
2926	26/08/2014	19:06:14	00:09:33	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	8,14
2927	26/08/2014	19:17:05	00:00:27	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	0,42
2928	26/08/2014	19:17:24	00:07:25	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	6,36
2929	26/08/2014	19:29:13	00:03:05	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	2,63
2930	26/08/2014	19:30:47	00:16:46	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	14,25
2931	26/08/2014	19:42:34	00:00:25	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2932	26/08/2014	19:42:44	00:02:55	VC1-DF-BRASILIA	VC1	6193305536	25% ICMS	2,54
2933	26/08/2014	19:54:24	00:05:09	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	4,41
2934	26/08/2014	20:28:26	00:02:20	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	2,03
2935	26/08/2014	20:50:21	00:02:00	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,69
2936	26/08/2014	21:27:41	00:04:05	VC1-DF-BRASILIA	VC1	6193895347	25% ICMS	3,48
2937	26/08/2014	21:33:06	00:09:32	VC1-DF-BRASILIA	VC1	6181473259	25% ICMS	8,14
2938	26/08/2014	21:43:15	00:04:21	VC1-DF-BRASILIA	VC1	6193050261	25% ICMS	3,73
2939	27/08/2014	07:27:26	00:00:22	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,42
2940	27/08/2014	08:34:09	00:05:54	VC1-DF-BRASILIA	VC1	6192824011	25% ICMS	5,00
2941	27/08/2014	08:40:39	00:01:38	VC1-DF-BRASILIA	VC1	6198554485	25% ICMS	1,44
2942	27/08/2014	08:44:22	00:00:16	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	0,42
2943	27/08/2014	08:47:33	00:11:22	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	9,67
2944	27/08/2014	08:52:17	00:06:00	VC1-DF-BRASILIA	VC1	6196194020	25% ICMS	5,09
2945	27/08/2014	09:11:52	00:01:56	VC1-DF-BRASILIA	VC1	6199589718	25% ICMS	1,69
2946	27/08/2014	09:19:02	00:02:09	VC1-DF-BRASILIA	VC1	6181088405	25% ICMS	1,86
2947	27/08/2014	09:37:25	00:02:52	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	2,46
2948	27/08/2014	09:42:04	00:00:17	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
2949	27/08/2014	09:49:11	00:00:27	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
2950	27/08/2014	10:02:56	00:01:39	VC1-DF-BRASILIA	VC1	6195704249	25% ICMS	1,44
2951	27/08/2014	11:00:21	00:03:44	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	3,22
2952	27/08/2014	11:00:37	00:01:00	VC1-DF-BRASILIA	VC1	6181832639	25% ICMS	0,84
2953	27/08/2014	11:02:26	00:07:22	VC1-DF-BRASILIA	VC1	6196833803	25% ICMS	6,28
2954	27/08/2014	11:07:19	00:01:06	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,93
2955	27/08/2014	11:11:04	00:03:06	VC1-DF-BRASILIA	VC1	6184137199	25% ICMS	2,63
2956	27/08/2014	11:12:37	00:01:13	VC1-DF-BRASILIA	VC1	6192720017	25% ICMS	1,10
2957	27/08/2014	11:14:44	00:02:57	VC1-DF-BRASILIA	VC1	6191244366	25% ICMS	2,54
2958	27/08/2014	11:15:19	00:03:34	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	3,05
2959	27/08/2014	11:16:43	00:02:10	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	1,86
2960	27/08/2014	11:19:44	00:00:59	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,84
2961	27/08/2014	11:23:56	00:04:48	VC1-DF-BRASILIA	VC1	6189082708	25% ICMS	4,07
2962	27/08/2014	11:25:51	00:00:10	VC1-DF-BRASILIA	VC1	6185844206	25% ICMS	0,42
2963	27/08/2014	11:28:58	00:01:10	VC1-DF-BRASILIA	VC1	6195370248	25% ICMS	1,01
2964	27/08/2014	11:31:02	00:01:33	VC1-DF-BRASILIA	VC1	6199756251	25% ICMS	1,35
2965	27/08/2014	11:49:29	00:03:57	VC1-DF-BRASILIA	VC1	6185418427	25% ICMS	3,39
2966	27/08/2014	11:57:52	00:03:09	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	2,71
2967	27/08/2014	12:01:52	00:02:18	VC1-DF-BRASILIA	VC1	6196198655	25% ICMS	1,95
2968	27/08/2014	12:04:39	00:00:34	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,50
2969	27/08/2014	12:05:28	00:00:45	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,67
2970	27/08/2014	12:07:51	00:00:22	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
2971	27/08/2014	12:10:09	00:00:48	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	0,67
2972	27/08/2014	12:10:32	00:00:35	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,50
2973	27/08/2014	12:13:19	00:02:33	VC1-DF-BRASILIA	VC1	6199961303	25% ICMS	2,20
2974	27/08/2014	12:20:45	00:00:34	VC1-DF-BRASILIA	VC1	6181099196	25% ICMS	0,50
2975	27/08/2014	12:21:07	00:00:53	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,76
2976	27/08/2014	12:28:49	00:01:42	VC1-DF-BRASILIA	VC1	6198362934	25% ICMS	1,44
2977	27/08/2014	12:34:29	00:00:44	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	0,67
2978	27/08/2014	13:05:33	00:00:07	VC1-DF-BRASILIA	VC1	6199153448	25% ICMS	0,42
2979	27/08/2014	13:10:15	00:03:43	VC1-DF-BRASILIA	VC1	6199589718	25% ICMS	3,22
2980	27/08/2014	13:43:58	00:01:55	VC1-DF-BRASILIA	VC1	6181811131	25% ICMS	1,69
2981	27/08/2014	13:50:21	00:01:32	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,35
2982	27/08/2014	13:57:19	00:01:23	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	1,18
2983	27/08/2014	13:58:55	00:03:21	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	2,88
2984	27/08/2014	14:07:57	00:00:35	VC1-DF-BRASILIA	VC1	6185390423	25% ICMS	0,50
2985	27/08/2014	14:29:10	00:00:30	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
2986	27/08/2014	14:30:14	00:03:18	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	2,80
2987	27/08/2014	14:34:32	00:01:21	VC1-DF-BRASILIA	VC1	6186039585	25% ICMS	1,18
2988	27/08/2014	14:41:30	00:01:23	VC1-DF-BRASILIA	VC1	6184075278	25% ICMS	1,18
2989	27/08/2014	14:49:21	00:01:03	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,93
2990	27/08/2014	14:53:05	00:03:11	VC1-DF-BRASILIA	VC1	6196676413	25% ICMS	2,71
2991	27/08/2014	14:55:29	00:02:15	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,95
2992	27/08/2014	14:58:13	00:00:16	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,42
2993	27/08/2014	15:04:37	00:07:09	VC1-DF-BRASILIA	VC1	6189147365	25% ICMS	6,11
2994	27/08/2014	15:14:00	00:00:23	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	0,42
2995	27/08/2014	15:40:39	00:00:47	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	0,67
2996	27/08/2014	15:41:52	00:00:38	VC1-DF-BRASILIA	VC1	6198367350	25% ICMS	0,59
2997	27/08/2014	15:41:55	00:00:42	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,59
2998	27/08/2014	16:01:03	00:01:45	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	1,52
2999	27/08/2014	16:08:53	00:01:55	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,69
3000	27/08/2014	16:09:43	00:00:12	VC1-DF-BRASILIA	VC1	6196541140	25% ICMS	0,42
3001	27/08/2014	16:13:00	00:01:49	VC1-DF-BRASILIA	VC1	6195976072	25% ICMS	1,61

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FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

TRIBUNAL SUPERIOR ELEITORAL
Fls. 89
ASSINATURA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3002	27/08/2014	16:13:27	00:01:34	VC1-DF-BRASILIA	VC1	6199336376	25% ICMS	1,35
3003	27/08/2014	16:15:15	00:02:00	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,66
3004	27/08/2014	16:16:28	00:00:49	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,76
3005	27/08/2014	16:20:31	00:01:29	VC1-DF-BRASILIA	VC1	6195463838	25% ICMS	1,27
3006	27/08/2014	16:38:29	00:00:20	VC1-DF-BRASILIA	VC1	6196432887	25% ICMS	0,42
3007	27/08/2014	16:44:10	00:01:19	VC1-DF-BRASILIA	VC1	6186258050	25% ICMS	1,18
3008	27/08/2014	16:45:36	00:00:09	VC1-DF-BRASILIA	VC1	6199721063	25% ICMS	0,42
3009	27/08/2014	16:58:59	00:01:35	VC1-DF-BRASILIA	VC1	6181372223	25% ICMS	1,35
3010	27/08/2014	17:02:23	00:00:26	VC1-DF-BRASILIA	VC1	6196998109	25% ICMS	0,42
3011	27/08/2014	17:05:31	00:05:20	VC1-DF-BRASILIA	VC1	6182870770	25% ICMS	4,58
3012	27/08/2014	17:15:47	00:00:07	VC1-DF-BRASILIA	VC1	6196833803	25% ICMS	0,42
3013	27/08/2014	17:22:12	00:00:44	VC1-DF-BRASILIA	VC1	6198620514	25% ICMS	0,67
3014	27/08/2014	17:24:13	00:00:43	VC1-DF-BRASILIA	VC1	6184136455	25% ICMS	0,67
3015	27/08/2014	17:26:36	00:00:52	VC1-DF-BRASILIA	VC1	6196833803	25% ICMS	0,76
3016	27/08/2014	17:29:09	00:01:53	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	1,61
3017	27/08/2014	17:30:12	00:05:14	VC1-DF-BRASILIA	VC1	6184289196	25% ICMS	4,49
3018	27/08/2014	17:33:36	00:00:04	VC1-DF-BRASILIA	VC1	6184295726	25% ICMS	0,42
3019	27/08/2014	17:38:53	00:13:13	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	11,28
3020	27/08/2014	17:40:08	00:00:32	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,50
3021	27/08/2014	17:44:26	00:00:16	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	0,42
3022	27/08/2014	17:47:15	00:01:20	VC1-DF-BRASILIA	VC1	6181442354	25% ICMS	1,18
3023	27/08/2014	17:52:31	00:00:35	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,50
	27/08/2014	17:54:11	00:00:07	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
	27/08/2014	17:55:24	00:02:19	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	2,03
3026	27/08/2014	18:01:48	00:03:00	VC1-DF-BRASILIA	VC1	6182150023	25% ICMS	2,54
3027	27/08/2014	18:03:51	00:00:29	VC1-DF-BRASILIA	VC1	6191488552	25% ICMS	0,42
3028	27/08/2014	18:15:03	00:25:41	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	21,81
3029	27/08/2014	18:16:44	00:01:55	VC1-DF-BRASILIA	VC1	6182150023	25% ICMS	1,69
3030	27/08/2014	18:22:16	00:02:43	VC1-DF-BRASILIA	VC1	6182150023	25% ICMS	2,37
3031	27/08/2014	18:27:39	00:00:04	VC1-DF-BRASILIA	VC1	6181598540	25% ICMS	0,42
3032	27/08/2014	18:29:21	00:00:48	VC1-DF-BRASILIA	VC1	6181600927	25% ICMS	0,67
3033	27/08/2014	18:34:38	00:00:19	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,42
3034	27/08/2014	18:35:21	00:00:16	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
3035	27/08/2014	18:46:35	00:00:40	VC1-DF-BRASILIA	VC1	6184295726	25% ICMS	0,59
3036	27/08/2014	18:54:20	00:00:39	VC1-DF-BRASILIA	VC1	6184613728	25% ICMS	0,59
3037	27/08/2014	18:55:59	00:06:00	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	5,09
3038	27/08/2014	19:07:15	00:02:40	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	2,29
3039	27/08/2014	19:08:27	00:00:25	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
3040	27/08/2014	19:10:29	00:08:19	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	7,12
3041	27/08/2014	19:11:13	00:07:32	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	6,45
3042	27/08/2014	19:11:53	00:08:24	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	7,12
3043	27/08/2014	19:11:59	00:07:51	VC1-DF-BRASILIA	VC1	6191021980	25% ICMS	6,70
3044	27/08/2014	19:21:12	00:00:44	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,67
3045	27/08/2014	19:22:07	00:06:10	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	5,26
3046	27/08/2014	19:30:13	00:01:08	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,01
3047	27/08/2014	19:32:39	00:00:22	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,42
3048	27/08/2014	19:33:43	00:00:15	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	0,42
3049	27/08/2014	19:34:13	00:02:19	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	2,03
3050	27/08/2014	19:38:25	00:12:27	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	10,60
3051	27/08/2014	20:27:25	00:01:17	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,10
3052	28/08/2014	10:16:22	00:03:46	VC1-DF-BRASILIA	VC1	6198220202	25% ICMS	3,22
3053	28/08/2014	10:23:59	00:00:55	VC1-DF-BRASILIA	VC1	6181861221	25% ICMS	0,84
3054	28/08/2014	10:25:58	00:01:42	VC1-DF-BRASILIA	VC1	6199123538	25% ICMS	1,44
3055	28/08/2014	10:26:13	00:01:24	VC1-DF-BRASILIA	VC1	6192161533	25% ICMS	1,18
3056	28/08/2014	10:26:16	00:01:05	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	0,93
305[illegible]	28/08/2014	10:27:51	00:00:55	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,84
3[illegible]	28/08/2014	10:29:54	00:00:16	VC1-DF-BRASILIA	VC1	6193742442	25% ICMS	0,42
3[illegible]	28/08/2014	10:30:54	00:00:48	VC1-DF-BRASILIA	VC1	6193742442	25% ICMS	0,67
3060	28/08/2014	10:32:40	00:00:51	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	0,76
3061	28/08/2014	10:32:48	00:00:40	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,59
3062	28/08/2014	10:33:49	00:00:35	VC1-DF-BRASILIA	VC1	6191941251	25% ICMS	0,50
3063	28/08/2014	10:35:38	00:00:43	VC1-DF-BRASILIA	VC1	6196459589	25% ICMS	0,67
3064	28/08/2014	10:37:44	00:02:56	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	2,54
3065	28/08/2014	10:37:58	00:01:09	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,01
3066	28/08/2014	10:38:21	00:01:32	VC1-DF-BRASILIA	VC1	6181533970	25% ICMS	1,35
3067	28/08/2014	10:41:12	00:00:46	VC1-DF-BRASILIA	VC1	6196636351	25% ICMS	0,67
3068	28/08/2014	10:42:47	00:00:18	VC1-DF-BRASILIA	VC1	6182190787	25% ICMS	0,42
3069	28/08/2014	10:43:03	00:02:49	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	2,46
3070	28/08/2014	10:44:12	00:01:15	VC1-DF-BRASILIA	VC1	6191430777	25% ICMS	1,10
3071	28/08/2014	10:46:34	00:00:32	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	0,50
3072	28/08/2014	10:48:02	00:00:20	VC1-DF-BRASILIA	VC1	6191134239	25% ICMS	0,42
3073	28/08/2014	10:51:32	00:00:15	VC1-DF-BRASILIA	VC1	6183705192	25% ICMS	0,42
3074	28/08/2014	10:53:12	00:26:50	VC1-DF-BRASILIA	VC1	6181419518	25% ICMS	22,83
3075	28/08/2014	10:55:09	00:00:05	VC1-DF-BRASILIA	VC1	6185056262	25% ICMS	0,42
3076	28/08/2014	10:56:00	00:00:34	VC1-DF-BRASILIA	VC1	6185056262	25% ICMS	0,50
3077	28/08/2014	10:58:08	00:00:20	VC1-DF-BRASILIA	VC1	6185056267	25% ICMS	0,42
3078	28/08/2014	10:59:27	00:00:14	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,42
3079	28/08/2014	11:00:42	00:00:44	VC1-DF-BRASILIA	VC1	6185056267	25% ICMS	0,67
3080	28/08/2014	11:05:32	00:00:06	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,42
3081	28/08/2014	11:09:55	00:05:56	VC1-DF-BRASILIA	VC1	6184583312	25% ICMS	5,09
3082	28/08/2014	11:14:20	00:00:55	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,84
3083	28/08/2014	11:19:16	00:02:15	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	1,95
3084	28/08/2014	11:20:20	00:16:54	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	14,34
3085	28/08/2014	11:23:46	00:02:21	VC1-DF-BRASILIA	VC1	6193546067	25% ICMS	2,03
3086	28/08/2014	11:26:26	00:00:22	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	0,42
3087	28/08/2014	11:37:08	00:01:06	VC1-DF-BRASILIA	VC1	6181711971	25% ICMS	0,93
3088	28/08/2014	11:40:52	00:01:05	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	0,93
3089	28/08/2014	11:43:05	00:00:38	VC1-DF-BRASILIA	VC1	6191943603	25% ICMS	0,59
3090	28/08/2014	11:43:16	00:00:22	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	0,42
3091	28/08/2014	11:44:08	00:01:08	VC1-DF-BRASILIA	VC1	6181164900	25% ICMS	1,01
3092	28/08/2014	11:46:09	00:00:30	VC1-DF-BRASILIA	VC1	6199657006	25% ICMS	0,42

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3093	28/08/2014	11:47:44	00:01:04	VC1-DF-BRASILIA	VC1	6191387299	25% ICMS	0,93
3094	28/08/2014	11:47:54	00:00:50	VC1-DF-BRASILIA	VC1	6193339396	25% ICMS	0,76
3095	28/08/2014	11:49:33	00:00:47	VC1-DF-BRASILIA	VC1	6182226183	25% ICMS	0,67
3096	28/08/2014	11:50:31	00:00:10	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
3097	28/08/2014	11:50:48	00:00:50	VC1-DF-BRASILIA	VC1	6199848823	25% ICMS	0,76
3098	28/08/2014	11:52:03	00:01:01	VC1-DF-BRASILIA	VC1	6199706222	25% ICMS	0,93
3099	28/08/2014	11:56:47	00:01:38	VC1-DF-BRASILIA	VC1	6192610029	25% ICMS	1,44
3100	28/08/2014	11:57:20	00:01:13	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	1,10
3101	28/08/2014	11:59:15	00:00:48	VC1-DF-BRASILIA	VC1	6181099405	25% ICMS	0,67
3102	28/08/2014	12:00:45	00:00:45	VC1-DF-BRASILIA	VC1	6199688367	25% ICMS	0,67
3103	28/08/2014	12:01:10	00:00:27	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,42
3104	28/08/2014	12:02:56	00:03:31	VC1-DF-BRASILIA	VC1	6193695981	25% ICMS	3,05
3105	28/08/2014	12:05:14	00:02:12	VC1-DF-BRASILIA	VC1	6199432755	25% ICMS	1,86
3106	28/08/2014	12:05:21	00:01:16	VC1-DF-BRASILIA	VC1	6199439025	25% ICMS	1,10
3107	28/08/2014	12:06:57	00:01:34	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	1,35
3108	28/08/2014	12:07:10	00:00:50	VC1-DF-BRASILIA	VC1	6192769449	25% ICMS	0,76
3109	28/08/2014	12:09:59	00:00:40	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,59
3110	28/08/2014	12:11:28	00:00:43	VC1-DF-BRASILIA	VC1	6199662676	25% ICMS	0,67
3111	28/08/2014	12:12:39	00:00:15	VC1-DF-BRASILIA	VC1	6198646846	25% ICMS	0,42
3112	28/08/2014	12:13:18	00:00:54	VC1-DF-BRASILIA	VC1	6184850512	25% ICMS	0,76
3113	28/08/2014	12:17:43	00:01:30	VC1-DF-BRASILIA	VC1	6199942984	25% ICMS	1,27
3114	28/08/2014	12:17:50	00:01:20	VC1-DF-BRASILIA	VC1	6193565555	25% ICMS	1,18
3115	28/08/2014	12:18:50	00:00:25	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,42
3116	28/08/2014	12:19:30	00:01:46	VC1-DF-BRASILIA	VC1	6181018386	25% ICMS	1,52
3117	28/08/2014	12:20:01	00:02:07	VC1-DF-BRASILIA	VC1	6195693937	25% ICMS	1,86
3118	28/08/2014	12:21:45	00:02:31	VC1-DF-BRASILIA	VC1	6196611313	25% ICMS	2,20
3119	28/08/2014	12:22:04	00:00:19	VC1-DF-BRASILIA	VC1	6182132888	25% ICMS	0,42
3120	28/08/2014	12:22:22	00:01:10	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	1,01
3121	28/08/2014	12:22:51	00:00:04	VC1-DF-BRASILIA	VC1	6183239480	25% ICMS	0,42
3122	28/08/2014	12:23:45	00:01:52	VC1-DF-BRASILIA	VC1	6182149820	25% ICMS	1,61
3123	28/08/2014	12:25:03	00:00:31	VC1-DF-BRASILIA	VC1	6199657219	25% ICMS	0,50
3124	28/08/2014	12:25:54	00:00:45	VC1-DF-BRASILIA	VC1	6192040040	25% ICMS	0,67
3125	28/08/2014	12:30:41	00:01:17	VC1-DF-BRASILIA	VC1	6183076328	25% ICMS	1,10
3126	28/08/2014	12:45:50	00:01:43	VC1-DF-BRASILIA	VC1	6196665645	25% ICMS	1,52
3127	28/08/2014	12:57:17	00:01:46	VC1-DF-BRASILIA	VC1	6184747673	25% ICMS	1,52
3128	28/08/2014	13:09:59	00:02:56	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	2,54
3129	28/08/2014	13:14:57	00:01:57	VC1-DF-BRASILIA	VC1	6184747673	25% ICMS	1,69
3130	28/08/2014	13:17:31	00:00:45	VC1-DF-BRASILIA	VC1	6184747673	25% ICMS	0,67
3131	28/08/2014	13:20:35	00:00:33	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,50
3132	28/08/2014	13:24:48	00:00:51	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,76
3133	28/08/2014	13:25:43	00:00:27	VC1-DF-BRASILIA	VC1	6191134239	25% ICMS	0,42
3134	28/08/2014	13:27:01	00:00:22	VC1-DF-BRASILIA	VC1	6183504251	25% ICMS	0,42
3135	28/08/2014	13:27:08	00:00:16	VC1-DF-BRASILIA	VC1	6193062423	25% ICMS	0,42
3136	28/08/2014	13:28:07	00:01:11	VC1-DF-BRASILIA	VC1	6183504251	25% ICMS	1,01
3137	28/08/2014	13:29:27	00:01:26	VC1-DF-BRASILIA	VC1	6181223120	25% ICMS	1,27
3138	28/08/2014	13:31:12	00:00:48	VC1-DF-BRASILIA	VC1	6181113573	25% ICMS	0,67
3139	28/08/2014	13:32:38	00:00:04	VC1-DF-BRASILIA	VC1	6182080513	25% ICMS	0,42
3140	28/08/2014	13:32:59	00:00:44	VC1-DF-BRASILIA	VC1	6192764111	25% ICMS	0,67
3141	28/08/2014	13:34:07	00:01:04	VC1-DF-BRASILIA	VC1	6199442663	25% ICMS	0,93
3142	28/08/2014	13:34:29	00:00:39	VC1-DF-BRASILIA	VC1	6192040040	25% ICMS	0,59
3143	28/08/2014	13:36:00	00:01:01	VC1-DF-BRASILIA	VC1	6181752953	25% ICMS	0,93
3144	28/08/2014	13:36:14	00:00:51	VC1-DF-BRASILIA	VC1	6181436292	25% ICMS	0,76
3145	28/08/2014	13:37:12	00:02:27	VC1-DF-BRASILIA	VC1	6199714479	25% ICMS	2,12
3146	28/08/2014	13:41:55	00:02:05	VC1-DF-BRASILIA	VC1	6199657624	25% ICMS	1,78
3147	28/08/2014	13:45:56	00:00:54	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	0,76
3148	28/08/2014	13:48:14	00:01:43	VC1-DF-BRASILIA	VC1	6182220142	25% ICMS	1,52
3149	28/08/2014	13:51:12	00:00:19	VC1-DF-BRASILIA	VC1	6181806969	25% ICMS	0,42
3150	28/08/2014	13:54:59	00:01:41	VC1-DF-BRASILIA	VC1	6199857751	25% ICMS	1,44
3151	28/08/2014	13:57:21	00:01:03	VC1-DF-BRASILIA	VC1	6199557713	25% ICMS	0,93
3152	28/08/2014	14:02:29	00:01:24	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	1,18
3153	28/08/2014	14:05:04	00:01:22	VC1-DF-BRASILIA	VC1	6183530204	25% ICMS	1,18
3154	28/08/2014	14:06:44	00:02:34	VC1-DF-BRASILIA	VC1	6181808235	25% ICMS	2,20
3155	28/08/2014	14:11:43	00:00:10	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
3156	28/08/2014	14:11:48	00:00:17	VC1-DF-BRASILIA	VC1	6181183440	25% ICMS	0,42
3157	28/08/2014	14:12:21	00:00:55	VC1-DF-BRASILIA	VC1	6193926462	25% ICMS	0,84
3158	28/08/2014	14:12:22	00:00:17	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
3159	28/08/2014	14:12:29	00:00:20	VC1-DF-BRASILIA	VC1	6199861320	25% ICMS	0,42
3160	28/08/2014	14:13:01	00:01:36	VC1-DF-BRASILIA	VC1	6199891320	25% ICMS	1,35
3161	28/08/2014	14:13:36	00:01:27	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	1,27
3162	28/08/2014	14:13:54	00:00:09	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	0,42
3163	28/08/2014	14:14:53	00:06:27	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	5,51
3164	28/08/2014	14:15:00	00:00:50	VC1-DF-BRASILIA	VC1	6182789292	25% ICMS	0,76
3165	28/08/2014	14:19:20	00:00:56	VC1-DF-BRASILIA	VC1	6181018386	25% ICMS	0,84
3166	28/08/2014	14:20:33	00:00:36	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,50
3167	28/08/2014	14:20:42	00:00:05	VC1-DF-BRASILIA	VC1	6199654542	25% ICMS	0,42
3168	28/08/2014	14:23:38	00:01:18	VC1-DF-BRASILIA	VC1	6192617106	25% ICMS	1,10
3169	28/08/2014	14:25:22	00:01:00	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	0,84
3170	28/08/2014	14:28:23	00:03:17	VC1-DF-BRASILIA	VC1	6182104399	25% ICMS	2,80
3171	28/08/2014	14:30:50	00:00:20	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,42
3172	28/08/2014	14:32:01	00:01:40	VC1-DF-BRASILIA	VC1	6198347861	25% ICMS	1,44
3173	28/08/2014	14:34:46	00:01:19	VC1-DF-BRASILIA	VC1	6199870942	25% ICMS	1,18
3174	28/08/2014	14:35:10	00:00:51	VC1-DF-BRASILIA	VC1	6181711971	25% ICMS	0,76
3175	28/08/2014	14:36:10	00:03:20	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,88
3176	28/08/2014	14:36:33	00:01:19	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	1,18
3177	28/08/2014	14:36:47	00:00:05	VC1-DF-BRASILIA	VC1	6198238162	25% ICMS	0,42
3178	28/08/2014	14:37:06	00:01:21	VC1-DF-BRASILIA	VC1	6191565666	25% ICMS	1,18
3179	28/08/2014	14:38:23	00:00:19	VC1-DF-BRASILIA	VC1	6178126484	25% ICMS	0,42
3180	28/08/2014	14:38:54	00:00:11	VC1-DF-BRASILIA	VC1	6184322599	25% ICMS	0,42
3181	28/08/2014	14:39:20	00:03:21	VC1-DF-BRASILIA	VC1	6184522599	25% ICMS	2,88
3182	28/08/2014	14:40:17	00:04:15	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	3,64
3183	28/08/2014	14:43:48	00:00:21	VC1-DF-BRASILIA	VC1	6195118989	25% ICMS	0,42
3184	28/08/2014	14:44:39	00:00:25	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,42
3185	28/08/2014	14:44:43	00:01:34	VC1-DF-BRASILIA	VC1	6181145794	25% ICMS	1,35
3186	28/08/2014	14:45:53	00:00:46	VC1-DF-BRASILIA	VC1	6181567363	25% ICMS	0,67
3187	28/08/2014	14:46:47	00:00:28	VC1-DF-BRASILIA	VC1	6186541313	25% ICMS	0,42
3188	28/08/2014	14:46:54	00:00:54	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,76
3189	28/08/2014	14:47:32	00:01:57	VC1-DF-BRASILIA	VC1	6181547153	25% ICMS	1,69
3190	28/08/2014	14:48:35	00:00:08	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,42
3191	28/08/2014	14:50:41	00:11:06	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	9,42
3192	28/08/2014	14:50:45	00:01:12	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	1,01

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SERVICOS OI - Continuação

TRIBUNAL SUPERIOR ELEITORAL
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SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor (R$)
3193	28/08/2014	14:50:49	00:01:59	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	1,69
3194	28/08/2014	14:51:31	00:01:17	VC1-DF-BRASILIA	VC1	6184572270	25% ICMS	1,10
3195	28/08/2014	14:56:15	00:00:21	VC1-DF-BRASILIA	VC1	6182104399	25% ICMS	0,42
3196	28/08/2014	15:00:22	00:00:27	VC1-DF-BRASILIA	VC1	6195118989	25% ICMS	0,42
3197	28/08/2014	15:00:51	00:13:57	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	11,88
3198	28/08/2014	15:23:30	00:00:29	VC1-DF-BRASILIA	VC1	6191536285	25% ICMS	0,42
3199	28/08/2014	15:29:40	00:02:06	VC1-DF-BRASILIA	VC1	6182970950	25% ICMS	1,78
3200	28/08/2014	15:31:47	00:08:48	VC1-DF-BRASILIA	VC1	6181077769	25% ICMS	7,46
3201	28/08/2014	15:32:59	00:02:46	VC1-DF-BRASILIA	VC1	6196939461	25% ICMS	2,37
3202	28/08/2014	15:33:10	00:00:14	VC1-DF-BRASILIA	VC1	6196981300	25% ICMS	0,42
3203	28/08/2014	15:43:13	00:01:05	VC1-DF-BRASILIA	VC1	6196691020	25% ICMS	0,93
3204	28/08/2014	15:48:01	00:00:55	VC1-DF-BRASILIA	VC1	6181442354	25% ICMS	0,84
3205	28/08/2014	15:56:46	00:04:12	VC1-DF-BRASILIA	VC1	6192697790	25% ICMS	3,56
3206	28/08/2014	16:00:22	00:00:47	VC1-DF-BRASILIA	VC1	6196261527	25% ICMS	0,67
3207	28/08/2014	16:01:10	00:00:20	VC1-DF-BRASILIA	VC1	6193371310	25% ICMS	0,42
3208	28/08/2014	16:02:15	00:01:57	VC1-DF-BRASILIA	VC1	6184333220	25% ICMS	1,69
3209	28/08/2014	16:04:20	00:03:36	VC1-DF-BRASILIA	VC1	6166199173	25% ICMS	3,05
3210	28/08/2014	16:04:42	00:02:20	VC1-DF-BRASILIA	VC1	6185192158	25% ICMS	2,03
3211	28/08/2014	16:05:11	00:01:15	VC1-DF-BRASILIA	VC1	6192697790	25% ICMS	1,10
3212	28/08/2014	16:06:02	00:01:07	VC1-DF-BRASILIA	VC1	6181697026	25% ICMS	1,01
13	28/08/2014	16:09:02	00:04:15	VC1-DF-BRASILIA	VC1	6185198661	25% ICMS	3,64
4	28/08/2014	16:10:39	00:05:07	VC1-DF-BRASILIA	VC1	6191324221	25% ICMS	4,41
3215	28/08/2014	16:15:10	00:00:36	VC1-DF-BRASILIA	VC1	6196556180	25% ICMS	0,50
3216	28/08/2014	16:19:24	00:04:47	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	4,07
3217	28/08/2014	16:29:28	00:02:38	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	2,29
3218	28/08/2014	16:29:30	00:02:34	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	2,20
3219	28/08/2014	17:09:09	00:02:43	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	2,37
3220	28/08/2014	17:37:39	00:04:06	VC1-DF-BRASILIA	VC1	6182408999	25% ICMS	3,48
3221	28/08/2014	17:54:55	00:05:23	VC1-DF-BRASILIA	VC1	6191821368	25% ICMS	4,58
3222	28/08/2014	18:17:45	00:02:21	VC1-DF-BRASILIA	VC1	6192934144	25% ICMS	2,03
3223	28/08/2014	18:22:54	00:26:24	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	22,40
3224	28/08/2014	18:24:31	00:24:44	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	21,04
3225	28/08/2014	18:50:23	00:30:11	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	25,63
3226	28/08/2014	19:05:30	00:27:18	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	23,17
3227	29/08/2014	10:11:11	00:00:08	VC1-DF-BRASILIA	VC1	6181147727	25% ICMS	0,42
3228	29/08/2014	10:26:50	00:01:03	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,93
3229	29/08/2014	10:28:29	00:00:52	VC1-DF-BRASILIA	VC1	6181154217	25% ICMS	0,76
3230	29/08/2014	10:47:39	00:01:13	VC1-DF-BRASILIA	VC1	6199147365	25% ICMS	1,10
3231	29/08/2014	10:49:29	00:01:28	VC1-DF-BRASILIA	VC1	6183234436	25% ICMS	1,27
3232	29/08/2014	10:52:47	00:00:15	VC1-DF-BRASILIA	VC1	6199834194	25% ICMS	0,42
3233	29/08/2014	10:52:49	00:00:46	VC1-DF-BRASILIA	VC1	6181541368	25% ICMS	0,67
3234	29/08/2014	10:53:33	00:04:17	VC1-DF-BRASILIA	VC1	6182408999	25% ICMS	3,64
3235	29/08/2014	10:54:22	00:00:53	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,76
3236	29/08/2014	11:00:06	00:00:28	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,42
3237	29/08/2014	11:04:53	00:02:47	VC1-DF-BRASILIA	VC1	6195823309	25% ICMS	2,37
3238	29/08/2014	11:13:46	00:00:05	VC1-DF-BRASILIA	VC1	6185226263	25% ICMS	0,42
3239	29/08/2014	11:16:42	00:00:29	VC1-DF-BRASILIA	VC1	6196152987	25% ICMS	0,42
3240	29/08/2014	11:16:59	00:00:12	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
3241	29/08/2014	11:27:11	00:00:53	VC1-DF-BRASILIA	VC1	6191199337	25% ICMS	0,76
3242	29/08/2014	11:28:29	00:00:59	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	0,84
3243	29/08/2014	11:40:32	00:00:59	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,84
3244	29/08/2014	11:49:31	00:00:27	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
3245	29/08/2014	11:52:59	00:09:59	VC1-DF-BRASILIA	VC1	6181508671	25% ICMS	8,48
3246	29/08/2014	12:02:42	00:01:07	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,01
	29/08/2014	12:04:10	00:03:18	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,80
	29/08/2014	12:06:04	00:00:54	VC1-DF-BRASILIA	VC1	6196992039	25% ICMS	0,76
3249	29/08/2014	12:09:01	00:07:35	VC1-DF-BRASILIA	VC1	6198018867	25% ICMS	6,45
3250	29/08/2014	12:10:41	00:00:28	VC1-DF-BRASILIA	VC1	6192969616	25% ICMS	0,42
3251	29/08/2014	12:12:39	00:02:05	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,78
3252	29/08/2014	12:26:16	00:00:33	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,50
3253	29/08/2014	12:33:34	00:04:45	VC1-DF-BRASILIA	VC1	6183018598	25% ICMS	4,07
3254	29/08/2014	12:39:05	00:02:58	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	2,54
3255	29/08/2014	12:50:48	00:01:20	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	1,18
3256	29/08/2014	13:20:04	00:00:41	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,59
3257	29/08/2014	13:42:32	00:04:07	VC1-DF-BRASILIA	VC1	6191483388	25% ICMS	3,56
3258	29/08/2014	13:47:40	00:00:50	VC1-DF-BRASILIA	VC1	6181384755	25% ICMS	0,76
3259	29/08/2014	13:55:47	00:00:27	VC1-DF-BRASILIA	VC1	6196981300	25% ICMS	0,42
3260	29/08/2014	14:04:22	00:01:29	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	1,27
3261	29/08/2014	14:09:05	00:02:07	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,86
3262	29/08/2014	14:13:43	00:00:09	VC1-DF-BRASILIA	VC1	6181166458	25% ICMS	0,42
3263	29/08/2014	14:14:22	00:06:09	VC1-DF-BRASILIA	VC1	6181636458	25% ICMS	5,26
3264	29/08/2014	14:17:03	00:01:09	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	1,01
3265	29/08/2014	14:36:24	00:02:44	VC1-DF-BRASILIA	VC1	6182273156	25% ICMS	2,37
3266	29/08/2014	14:39:55	00:01:13	VC1-DF-BRASILIA	VC1	6185395113	25% ICMS	1,10
3267	29/08/2014	14:47:18	00:03:29	VC1-DF-BRASILIA	VC1	6198394934	25% ICMS	2,97
3268	29/08/2014	14:52:39	00:00:50	VC1-DF-BRASILIA	VC1	6184498994	25% ICMS	0,76
3269	29/08/2014	14:54:31	00:00:09	VC1-DF-BRASILIA	VC1	6185601802	25% ICMS	0,42
3270	29/08/2014	14:54:59	00:00:33	VC1-DF-BRASILIA	VC1	6196261527	25% ICMS	0,50
3271	29/08/2014	14:55:27	00:01:00	VC1-DF-BRASILIA	VC1	6199440097	25% ICMS	0,84
3272	29/08/2014	14:56:54	00:00:44	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	0,67
3273	29/08/2014	14:58:33	00:00:41	VC1-DF-BRASILIA	VC1	6193090064	25% ICMS	0,59
3274	29/08/2014	14:59:47	00:01:02	VC1-DF-BRASILIA	VC1	6193190270	25% ICMS	0,93
3275	29/08/2014	15:00:34	00:00:37	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	0,59
3276	29/08/2014	15:01:44	00:00:32	VC1-DF-BRASILIA	VC1	6193210250	25% ICMS	0,50
3277	29/08/2014	15:02:56	00:01:06	VC1-DF-BRASILIA	VC1	6196429942	25% ICMS	0,93
3278	29/08/2014	15:04:10	00:01:02	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,93
3279	29/08/2014	15:04:38	00:00:51	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,76
3280	29/08/2014	15:06:57	00:00:43	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	0,67
3281	29/08/2014	15:08:19	00:00:23	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	0,42
3282	29/08/2014	15:09:34	00:00:48	VC1-DF-BRASILIA	VC1	6181188134	25% ICMS	0,67

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SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3284	29/08/2014	15:15:20	00:01:31	VC1-DF-BRASILIA	VC1	6199661996	25% ICMS	1,35
3285	29/08/2014	15:18:20	00:01:30	VC1-DF-BRASILIA	VC1	6191399198	25% ICMS	1,27
3286	29/08/2014	15:18:27	00:00:42	VC1-DF-BRASILIA	VC1	6199511012	25% ICMS	0,59
3287	29/08/2014	15:18:42	00:02:13	VC1-DF-BRASILIA	VC1	6192623325	25% ICMS	1,95
3288	29/08/2014	15:19:56	00:02:08	VC1-DF-BRASILIA	VC1	6191744722	25% ICMS	1,86
3289	29/08/2014	15:20:06	00:00:39	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,59
3290	29/08/2014	15:20:21	00:00:55	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	0,84
3291	29/08/2014	15:20:52	00:00:56	VC1-DF-BRASILIA	VC1	6192043011	25% ICMS	0,84
3292	29/08/2014	15:21:39	00:00:38	VC1-DF-BRASILIA	VC1	6196485072	25% ICMS	0,59
3293	29/08/2014	15:22:52	00:00:13	VC1-DF-BRASILIA	VC1	6195536678	25% ICMS	0,42
3294	29/08/2014	15:23:32	00:01:07	VC1-DF-BRASILIA	VC1	6195518678	25% ICMS	1,01
3295	29/08/2014	15:25:05	00:00:39	VC1-DF-BRASILIA	VC1	6192983631	25% ICMS	0,59
3296	29/08/2014	15:25:32	00:02:21	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,03
3297	29/08/2014	15:26:14	00:02:34	VC1-DF-BRASILIA	VC1	6191788118	25% ICMS	2,20
3298	29/08/2014	15:26:46	00:01:35	VC1-DF-BRASILIA	VC1	6196833803	25% ICMS	1,35
3299	29/08/2014	15:29:13	00:01:03	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,93
3300	29/08/2014	15:29:26	00:03:58	VC1-DF-BRASILIA	VC1	6181018386	25% ICMS	3,39
3301	29/08/2014	15:30:32	00:00:05	VC1-DF-BRASILIA	VC1	6181771937	25% ICMS	0,42
3302	29/08/2014	15:31:00	00:00:23	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
3303	29/08/2014	15:33:54	00:01:06	VC1-DF-BRASILIA	VC1	6199430830	25% ICMS	0,93
3304	29/08/2014	15:34:30	00:01:49	VC1-DF-BRASILIA	VC1	6196252366	25% ICMS	1,61
3305	29/08/2014	15:35:29	00:00:48	VC1-DF-BRASILIA	VC1	6198048730	25% ICMS	0,67
3306	29/08/2014	15:38:44	00:00:59	VC1-DF-BRASILIA	VC1	6193175005	25% ICMS	0,84
3307	29/08/2014	15:40:07	00:01:59	VC1-DF-BRASILIA	VC1	6183691880	25% ICMS	1,69
3308	29/08/2014	15:43:26	00:00:31	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,50
3309	29/08/2014	15:43:37	00:03:49	VC1-DF-BRASILIA	VC1	6181760012	25% ICMS	3,31
3310	29/08/2014	15:43:53	00:00:49	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,76
3311	29/08/2014	15:51:15	00:04:17	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	3,64
3312	29/08/2014	15:52:33	00:00:26	VC1-DF-BRASILIA	VC1	6183691880	25% ICMS	0,42
3313	29/08/2014	15:53:50	00:01:46	VC1-DF-BRASILIA	VC1	6182625367	25% ICMS	1,52
3314	29/08/2014	15:54:01	00:00:17	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,42
3315	29/08/2014	15:54:49	00:00:35	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	0,50
3316	29/08/2014	15:57:20	00:00:24	VC1-DF-BRASILIA	VC1	6199657219	25% ICMS	0,42
3317	29/08/2014	15:59:02	00:00:44	VC1-DF-BRASILIA	VC1	6196090689	25% ICMS	0,67
3318	29/08/2014	16:00:11	00:00:40	VC1-DF-BRASILIA	VC1	6181717867	25% ICMS	0,59
3319	29/08/2014	16:00:42	00:00:11	VC1-DF-BRASILIA	VC1	6186258050	25% ICMS	0,42
3320	29/08/2014	16:06:15	00:06:54	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	5,85
3321	29/08/2014	16:09:42	00:00:54	VC1-DF-BRASILIA	VC1	6191565657	25% ICMS	0,76
3322	29/08/2014	16:18:48	00:01:01	VC1-DF-BRASILIA	VC1	6185909037	25% ICMS	0,93
3323	29/08/2014	16:23:57	00:00:26	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,42
3324	29/08/2014	16:24:41	00:02:44	VC1-DF-BRASILIA	VC1	6196184479	25% ICMS	2,37
3325	29/08/2014	16:26:41	00:00:54	VC1-DF-BRASILIA	VC1	6181080835	25% ICMS	0,76
3326	29/08/2014	16:29:11	00:00:46	VC1-DF-BRASILIA	VC1	6191693529	25% ICMS	0,67
3327	29/08/2014	16:30:26	00:00:57	VC1-DF-BRASILIA	VC1	6182750202	25% ICMS	0,84
3328	29/08/2014	16:32:29	00:00:35	VC1-DF-BRASILIA	VC1	6182996613	25% ICMS	0,50
3329	29/08/2014	16:33:41	00:00:08	VC1-DF-BRASILIA	VC1	6181190552	25% ICMS	0,42
3330	29/08/2014	16:33:54	00:00:34	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	0,50
3331	29/08/2014	16:34:59	00:00:39	VC1-DF-BRASILIA	VC1	6199557713	25% ICMS	0,59
3332	29/08/2014	16:36:10	00:00:13	VC1-DF-BRASILIA	VC1	6191223104	25% ICMS	0,42
3333	29/08/2014	16:36:41	00:00:57	VC1-DF-BRASILIA	VC1	6191223104	25% ICMS	0,84
3334	29/08/2014	16:38:03	00:00:38	VC1-DF-BRASILIA	VC1	6199743170	25% ICMS	0,59
3335	29/08/2014	16:39:08	00:00:05	VC1-DF-BRASILIA	VC1	6182724750	25% ICMS	0,42
3336	29/08/2014	16:41:39	00:00:56	VC1-DF-BRASILIA	VC1	6184315660	25% ICMS	0,84
3337	29/08/2014	16:42:59	00:01:01	VC1-DF-BRASILIA	VC1	6193926462	25% ICMS	0,93
3338	29/08/2014	16:43:15	00:00:31	VC1-DF-BRASILIA	VC1	6181188134	25% ICMS	0,50
3339	29/08/2014	16:44:13	00:00:40	VC1-DF-BRASILIA	VC1	6192762024	25% ICMS	0,59
3340	29/08/2014	16:45:17	00:00:26	VC1-DF-BRASILIA	VC1	6199615751	25% ICMS	0,42
3341	29/08/2014	16:47:13	00:02:20	VC1-DF-BRASILIA	VC1	6193926462	25% ICMS	2,03
3342	29/08/2014	16:51:27	00:00:47	VC1-DF-BRASILIA	VC1	6198575813	25% ICMS	0,67
3343	29/08/2014	16:51:45	00:00:25	VC1-DF-BRASILIA	VC1	6186382725	25% ICMS	0,42
3344	29/08/2014	16:51:48	00:01:51	VC1-DF-BRASILIA	VC1	6198124189	25% ICMS	1,61
3345	29/08/2014	16:54:36	00:01:22	VC1-DF-BRASILIA	VC1	6182383784	25% ICMS	1,18
3346	29/08/2014	16:55:41	00:00:46	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	0,67
3347	29/08/2014	16:55:42	00:02:01	VC1-DF-BRASILIA	VC1	6184331652	25% ICMS	1,78
3348	29/08/2014	16:56:24	00:00:57	VC1-DF-BRASILIA	VC1	6181381158	25% ICMS	0,84
3349	29/08/2014	17:04:23	00:02:58	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	2,54
3350	29/08/2014	17:05:33	00:00:49	VC1-DF-BRASILIA	VC1	6196829218	25% ICMS	0,76
3351	29/08/2014	17:07:09	00:00:33	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,50
3352	29/08/2014	17:07:42	00:02:13	VC1-DF-BRASILIA	VC1	6192623325	25% ICMS	1,95
3353	29/08/2014	17:09:26	00:01:12	VC1-DF-BRASILIA	VC1	6199731886	25% ICMS	1,01
3354	29/08/2014	17:11:50	00:00:22	VC1-DF-BRASILIA	VC1	6192962281	25% ICMS	0,42
3355	29/08/2014	17:12:05	00:00:37	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,59
3356	29/08/2014	17:13:02	00:00:17	VC1-DF-BRASILIA	VC1	6193090064	25% ICMS	0,42
3357	29/08/2014	17:13:07	00:01:50	VC1-DF-BRASILIA	VC1	6186228002	25% ICMS	1,61
3358	29/08/2014	17:13:17	00:01:23	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,18
3359	29/08/2014	17:14:17	00:00:57	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,84
3360	29/08/2014	17:15:15	00:01:20	VC1-DF-BRASILIA	VC1	6191600202	25% ICMS	1,18
3361	29/08/2014	17:15:56	00:00:44	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	0,67
3362	29/08/2014	17:17:15	00:00:45	VC1-DF-BRASILIA	VC1	6186358542	25% ICMS	0,67
3363	29/08/2014	17:17:45	00:01:34	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	1,35
3364	29/08/2014	17:19:47	00:03:25	VC1-DF-BRASILIA	VC1	6193296845	25% ICMS	2,97
3365	29/08/2014	17:20:26	00:00:58	VC1-DF-BRASILIA	VC1	6184367774	25% ICMS	0,84
3366	29/08/2014	17:22:45	00:00:59	VC1-DF-BRASILIA	VC1	6198029181	25% ICMS	0,84
3367	29/08/2014	17:24:03	00:00:47	VC1-DF-BRASILIA	VC1	6191982355	25% ICMS	0,67
3368	29/08/2014	17:24:22	00:01:14	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	1,10
3369	29/08/2014	17:25:46	00:00:47	VC1-DF-BRASILIA	VC1	6192145120	25% ICMS	0,67
3370	29/08/2014	17:27:02	00:00:36	VC1-DF-BRASILIA	VC1	6199648439	25% ICMS	0,50
3371	29/08/2014	17:28:03	00:00:40	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,59
3372	29/08/2014	17:28:05	00:00:44	VC1-DF-BRASILIA	VC1	6199738081	25% ICMS	0,67
3373	29/08/2014	17:29:28	00:00:40	VC1-DF-BRASILIA	VC1	6191450772	25% ICMS	0,59
3374	29/08/2014	17:30:38	00:01:23	VC1-DF-BRASILIA	VC1	6182434141	25% ICMS	1,18
3375	29/08/2014	17:32:57	00:00:47	VC1-DF-BRASILIA	VC1	6183614041	25% ICMS	0,67
3376	29/08/2014	17:34:18	00:00:33	VC1-DF-BRASILIA	VC1	6186020376	25% ICMS	0,50
3377	29/08/2014	17:35:20	00:01:39	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	1,44
3378	29/08/2014	17:35:30	00:00:38	VC1-DF-BRASILIA	VC1	6186276565	25% ICMS	0,59
3379	29/08/2014	17:36:40	00:04:02	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	3,48
3380	29/08/2014	17:38:42	00:02:26	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	2,12
3381	29/08/2014	17:42:49	00:00:19	VC1-DF-BRASILIA	VC1	6181080835	25% ICMS	0,42
3382	29/08/2014	17:43:45	00:01:02	VC1-DF-BRASILIA	VC1	6196415790	25% ICMS	0,93
3383	29/08/2014	17:51:49	00:00:27	VC1-DF-BRASILIA				

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SERVICOS OI - Continuação

SERVICOS OI

TRIBUNAL SUPERIOR ELEITORAL
Fls. 91
PROCESSO

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3384	29/08/2014	17:53:12	00:00:26	VC1-DF-BRASILIA	VC1	6191210914	25% ICMS	0,42
3385	29/08/2014	17:53:53	00:00:50	VC1-DF-BRASILIA	VC1	6199352958	25% ICMS	0,76
3386	29/08/2014	17:54:05	00:02:06	VC1-DF-BRASILIA	VC1	6184798114	25% ICMS	1,78
3387	29/08/2014	17:55:00	00:00:54	VC1-DF-BRASILIA	VC1	6199890913	25% ICMS	0,76
3388	29/08/2014	17:55:14	00:00:37	VC1-DF-BRASILIA	VC1	6199890913	25% ICMS	0,59
3389	29/08/2014	18:00:20	00:01:19	VC1-DF-BRASILIA	VC1	6199557713	25% ICMS	1,18
3390	29/08/2014	18:02:42	00:02:01	VC1-DF-BRASILIA	VC1	6184586848	25% ICMS	1,78
3391	29/08/2014	18:04:56	00:00:43	VC1-DF-BRASILIA	VC1	6199837557	25% ICMS	0,67
3392	29/08/2014	18:05:20	00:00:22	VC1-DF-BRASILIA	VC1	6195187534	25% ICMS	0,42
3393	29/08/2014	18:06:15	00:00:35	VC1-DF-BRASILIA	VC1	6195512006	25% ICMS	0,50
3394	29/08/2014	18:06:24	00:00:25	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
3395	29/08/2014	18:07:16	00:00:32	VC1-DF-BRASILIA	VC1	5182996613	25% ICMS	0,50
3396	29/08/2014	18:08:19	00:01:06	VC1-DF-BRASILIA	VC1	6192837193	25% ICMS	0,93
3397	29/08/2014	18:09:54	00:00:59	VC1-DF-BRASILIA	VC1	6184718580	25% ICMS	0,84
3398	29/08/2014	18:13:43	00:00:18	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
3399	29/08/2014	18:14:17	00:00:22	VC1-DF-BRASILIA	VC1	6192878707	25% ICMS	0,42
3400	29/08/2014	18:17:43	00:01:00	VC1-DF-BRASILIA	VC1	6196829218	25% ICMS	0,84
3401	29/08/2014	18:32:20	00:03:31	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	3,05
3402	29/08/2014	18:36:56	00:09:46	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	8,31
3403	29/08/2014	18:40:00	00:00:21	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
3404	29/08/2014	19:04:18	00:06:22	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	5,43
?	29/08/2014	19:06:04	00:04:32	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	3,90
:	29/08/2014	19:11:33	00:06:06	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	5,17
3-	29/08/2014	19:12:22	00:05:14	VC1-DF-BRASILIA	VC1	6195538047	25% ICMS	4,49
3408	29/08/2014	19:15:46	00:04:54	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	4,15
3409	29/08/2014	19:19:43	00:02:08	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,86
3410	29/08/2014	19:31:28	00:09:03	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	7,72
3411	29/08/2014	19:46:50	00:04:15	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	3,64
3412	29/08/2014	19:49:08	00:02:42	VC1-DF-BRASILIA	VC1	6192911849	25% ICMS	2,29
3413	29/08/2014	20:00:27	00:00:41	VC1-DF-BRASILIA	VC1	6192276463	25% ICMS	0,59
3414	29/08/2014	20:01:59	00:00:53	VC1-DF-BRASILIA	VC1	6199511012	25% ICMS	0,76
3415	29/08/2014	20:03:32	00:00:31	VC1-DF-BRASILIA	VC1	6184429273	25% ICMS	0,50
Total CHAMADAS LOCAIS PARA MOVEL								**4.218,11**

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3416	01/08/2014	07:27:59	00:06:50	VC3-PI-PICOS	VC3	8994058643	25% ICMS	13,30
3417	01/08/2014	08:04:47	00:00:48	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	1,54
3418	01/08/2014	08:08:05	00:05:03	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	9,83
3419	01/08/2014	08:20:55	00:01:51	VC3-PI-TERESINA	VC3	8699878852	25% ICMS	3,66
3420	01/08/2014	08:34:18	00:03:42	VC3-SE-ARACAJU	VC3	7999321961	25% ICMS	7,13
3421	01/08/2014	09:28:32	00:01:30	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	2,89
3422	01/08/2014	09:58:37	00:02:35	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,01
3423	01/08/2014	10:07:29	00:00:25	VC3-RS-PORTO ALEGRE	VC3	5191657220	25% ICMS	0,96
3424	01/08/2014	10:08:30	00:00:20	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	0,96
3425	01/08/2014	10:10:48	00:00:07	VC3-AP-MACAPA	VC3	9699740555	25% ICMS	0,96
3426	01/08/2014	10:13:12	00:01:44	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	3,47
3427	01/08/2014	10:26:30	00:00:44	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
3428	01/08/2014	10:27:42	00:00:13	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
3429	01/08/2014	10:36:42	00:00:20	VC3-RS-PORTO ALEGRE	VC3	5199914224	25% ICMS	0,96
3430	01/08/2014	10:39:40	00:00:14	VC2-MS-CAMPO GRANDE	VC2	6799858511	25% ICMS	0,96
3431	01/08/2014	10:42:11	00:00:51	VC2-MS-CAMPO GRANDE	VC2	6799824397	25% ICMS	1,73
3432	01/08/2014	10:44:16	00:02:27	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	4,82
3433	08/2014	10:44:45	00:03:57	VC3-MG-MONTES CLAROS	VC3	3899827630	25% ICMS	7,71
3434	8/2014	10:47:48	00:00:37	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	1,34
3435	08/2014	10:50:17	00:00:51	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	1,73
3436	01/08/2014	10:51:46	00:02:02	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,04
3437	01/08/2014	10:59:03	00:00:11	VC3-RJ-RIO DE JANEIRO	VC3	21993803977	25% ICMS	0,96
3438	01/08/2014	11:00:49	00:02:15	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	4,43
3439	01/08/2014	11:27:07	00:01:24	VC3-PE-RECIFE	VC3	8199716158	25% ICMS	2,69
3440	01/08/2014	11:40:45	00:19:54	VC2-GO-GOIANIA	VC2	6284339047	25% ICMS	38,37
3441	01/08/2014	11:47:19	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3183863895	25% ICMS	0,96
3442	01/08/2014	11:47:40	00:01:28	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,89
3443	01/08/2014	12:54:18	00:00:59	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	1,92
3444	01/08/2014	12:56:12	00:05:10	VC3-SP-CAMPINAS	VC3	19981974056	25% ICMS	10,02
3445	01/08/2014	13:01:51	00:01:56	VC3-BA-SALVADOR	VC3	7199715906	25% ICMS	3,85
3446	01/08/2014	13:08:35	00:00:31	VC3-BA-ITABUNA	VC3	7391170340	25% ICMS	1,15
3447	01/08/2014	13:38:17	00:01:00	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	1,92
3448	01/08/2014	13:47:23	00:00:41	VC3-CE-FORTALEZA	VC3	8587321368	25% ICMS	1,34
3449	01/08/2014	13:50:58	00:00:26	VC3-RN-NATAL	VC3	8496325678	25% ICMS	0,96
3450	01/08/2014	14:05:09	00:09:07	VC3-RJ-RIO DE JANEIRO	VC3	21986927406	25% ICMS	17,73
3451	01/08/2014	14:12:23	00:05:49	VC2-MT-CUIABA	VC2	6596099897	25% ICMS	11,37
3452	01/08/2014	14:22:45	00:04:06	VC3-RJ-RIO DE JANEIRO	VC3	21976858348	25% ICMS	7,90
3453	01/08/2014	14:31:18	00:01:12	VC3-CE-FORTALEZA	VC3	8599916327	25% ICMS	2,31
3454	01/08/2014	14:31:45	00:01:12	VC3-SC-FLORIANOPOLIS	VC3	4891649113	25% ICMS	2,31
3455	01/08/2014	14:36:38	00:01:39	VC2-AC-RIO BRANCO	VC2	6881123399	25% ICMS	3,27
3456	01/08/2014	14:36:54	00:01:42	VC3-SP-SAO PAULO	VC3	11992398168	25% ICMS	3,27
3457	01/08/2014	14:39:15	00:01:50	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	3,66
3458	01/08/2014	14:47:49	00:03:19	VC3-MG-BELO HORIZONTE	VC3	3196971150	25% ICMS	6,55
3459	01/08/2014	14:52:51	00:00:59	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	1,92
3460	01/08/2014	15:08:26	00:01:23	VC3-AM-MANAUS	VC3	9293809593	25% ICMS	2,69
3461	01/08/2014	15:12:15	00:01:28	VC2-MT-CUIABA	VC2	6584751006	25% ICMS	2,89
3462	01/08/2014	15:21:01	00:01:59	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	3,85
3463	01/08/2014	15:31:25	00:01:50	VC3-MG-BELO HORIZONTE	VC3	3188396304	25% ICMS	3,66
3464	01/08/2014	15:42:41	00:00:34	VC3-RS-SANTA MARIA	VC3	5591524454	25% ICMS	1,15
3465	01/08/2014	15:48:08	00:01:31	VC3-RJ-RIO DE JANEIRO	VC3	21984955599	25% ICMS	3,08
3466	01/08/2014	16:35:46	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3188396304	25% ICMS	1,73
3467	01/08/2014	16:43:55	00:01:19	VC3-AP-MACAPA	VC3	9681217795	25% ICMS	2,69
3468	01/08/2014	16:44:46	00:00:17	VC3-RJ-RIO DE JANEIRO	VC3	21994996615	25% ICMS	0,96

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3469	01/08/2014	16:46:02	00:00:20	VC3-PA-BELEM	VC3	9193331313	25% ICMS	0,96
3470	01/08/2014	16:46:09	00:00:56	VC3-SP-SAO PAULO	VC3	11965698434	25% ICMS	1,92
3471	01/08/2014	16:50:29	00:13:01	VC3-BA-FEIRA DE SANTANA	VC3	7599352523	25% ICMS	25,25
3472	01/08/2014	16:58:11	00:04:02	VC2-RO-PORTO VELHO	VC2	6999814505	25% ICMS	7,90
3473	01/08/2014	17:02:54	00:02:04	VC2-GO-GOIANIA	VC2	6296260398	25% ICMS	4,04
3474	01/08/2014	17:18:31	00:03:07	VC2-TO-PALMAS	VC2	6399714066	25% ICMS	6,17
3475	01/08/2014	17:31:32	00:02:38	VC2-MT-CUIABA	VC2	6581546123	25% ICMS	5,20
3476	01/08/2014	17:59:53	00:06:53	VC3-PA-BELEM	VC3	9183476727	25% ICMS	13,30
3477	01/08/2014	18:07:21	00:02:21	VC3-PA-BELEM	VC3	9183476727	25% ICMS	4,62
3478	01/08/2014	18:25:50	00:10:57	VC3-RN-NATAL	VC3	8491919668	25% ICMS	21,20
3479	01/08/2014	19:21:03	00:02:06	VC3-SC-FLORIANOPOLIS	VC3	4891343606	25% ICMS	4,04
3480	02/08/2014	10:18:36	00:02:17	VC3-BA-SALVADOR	VC3	7188139905	25% ICMS	4,43
3481	02/08/2014	11:09:52	00:00:04	VC3-BA-SALVADOR	VC3	7188139905	25% ICMS	0,96
3482	04/08/2014	08:00:23	00:14:08	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	27,37
3483	04/08/2014	09:10:56	00:00:25	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	0,96
3484	04/08/2014	09:39:57	00:08:09	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	15,81
3485	04/08/2014	09:46:35	00:22:33	VC2-AC-RIO BRANCO	VC2	6899747471	25% ICMS	43,57
3486	04/08/2014	09:53:23	00:00:15	VC3-SE-ARACAJU	VC3	7999035045	25% ICMS	0,96
3487	04/08/2014	09:53:42	00:08:25	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	16,38
3488	04/08/2014	09:54:37	00:00:09	VC3-PR-CURITIBA	VC3	4196191313	25% ICMS	0,96
3489	04/08/2014	10:13:47	00:00:28	VC2-AC-RIO BRANCO	VC2	6899747471	25% ICMS	0,96
3490	04/08/2014	10:54:47	00:05:42	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	10,99
3491	04/08/2014	11:01:21	00:02:26	VC3-PI-PICOS	VC3	8994058643	25% ICMS	4,82
3492	04/08/2014	11:09:18	00:00:34	VC3-SE-ARACAJU	VC3	7999035045	25% ICMS	1,15
3493	04/08/2014	11:38:50	00:00:38	VC2-MS-CAMPO GRANDE	VC2	6781244536	25% ICMS	1,34
3494	04/08/2014	11:39:14	00:01:34	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	3,08
3495	04/08/2014	12:17:47	00:01:49	VC3-MG-BELO HORIZONTE	VC3	3196829605	25% ICMS	3,66
3496	04/08/2014	12:24:04	00:01:02	VC3-SP-SAO PAULO	VC3	11983394687	25% ICMS	2,12
3497	04/08/2014	12:29:13	00:11:14	VC3-PB-JOAO PESSOA	VC3	8394046996	25% ICMS	21,78
3498	04/08/2014	12:30:54	00:01:32	VC3-SP-SAO PAULO	VC3	11985991426	25% ICMS	3,08
3499	04/08/2014	12:45:07	00:31:43	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	61,31
3500	04/08/2014	12:49:57	00:02:12	VC3-PB-JOAO PESSOA	VC3	8394046996	25% ICMS	4,24
3501	04/08/2014	12:59:01	00:00:04	VC3-MG-JUIZ DE FORA	VC3	3299252943	25% ICMS	0,96
3502	04/08/2014	12:59:39	00:18:27	VC3-MG-JUIZ DE FORA	VC3	3299252943	25% ICMS	35,67
3503	04/08/2014	13:01:45	00:02:04	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,04
3504	04/08/2014	13:24:55	00:00:22	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
3505	04/08/2014	13:41:16	00:00:30	VC3-MG-BELO HORIZONTE	VC3	3196829605	25% ICMS	0,96
3506	04/08/2014	13:47:02	00:02:07	VC3-RN-NATAL	VC3	8499296858	25% ICMS	4,24
3507	04/08/2014	13:51:39	00:02:42	VC3-RS-PORTO ALEGRE	VC3	5161339966	25% ICMS	5,20
3508	04/08/2014	13:52:16	00:00:40	VC3-PB-JOAO PESSOA	VC3	8386695783	25% ICMS	1,34
3509	04/08/2014	13:54:37	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3196829605	25% ICMS	1,73
3510	04/08/2014	13:55:49	00:00:53	VC3-SP-CAMPINAS	VC3	19981972990	25% ICMS	1,73
3511	04/08/2014	14:10:29	00:01:13	VC3-MG-BELO HORIZONTE	VC3	3196829605	25% ICMS	2,50
3512	04/08/2014	14:11:56	00:00:24	VC3-PA-BELEM	VC3	9188753517	25% ICMS	0,96
3513	04/08/2014	14:13:19	00:00:28	VC3-SC-LAGES	VC3	4988392198	25% ICMS	0,96
3514	04/08/2014	14:17:30	00:01:48	VC3-SC-FLORIANOPOLIS	VC3	4891031820	25% ICMS	3,47
3515	04/08/2014	14:27:13	00:00:05	VC3-AM-MANAUS	VC3	9294636566	25% ICMS	0,96
3516	04/08/2014	14:34:01	00:00:17	VC2-TO-PALMAS	VC2	6381224361	25% ICMS	0,96
3517	04/08/2014	14:37:43	00:00:46	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
3518	04/08/2014	14:39:02	00:03:16	VC3-MG-BELO HORIZONTE	VC3	3196829605	25% ICMS	6,36
3519	04/08/2014	14:47:15	00:00:12	VC2-MS-CAMPO GRANDE	VC2	6792915681	25% ICMS	0,96
3520	04/08/2014	15:01:57	00:01:55	VC3-SP-SAO PAULO	VC3	11963291110	25% ICMS	3,85
3521	04/08/2014	15:41:26	00:04:27	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	8,67
3522	04/08/2014	15:46:18	00:00:41	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	1,34
3523	04/08/2014	15:47:21	00:03:41	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	7,13
3524	04/08/2014	15:51:29	00:00:15	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	0,96
3525	04/08/2014	15:51:38	00:00:50	VC2-GO-CALDAS NOVAS	VC2	6492336729	25% ICMS	1,73
3526	04/08/2014	15:53:55	00:00:56	VC2-GO-GOIANIA	VC2	6281254224	25% ICMS	1,92
3527	04/08/2014	16:06:21	00:02:32	VC3-RS-PORTO ALEGRE	VC3	5193392560	25% ICMS	5,01
3528	04/08/2014	16:15:12	00:07:23	VC3-SP-SAO PAULO	VC3	11974534718	25% ICMS	14,26
3529	04/08/2014	16:32:10	00:01:55	VC2-AC-RIO BRANCO	VC2	6899747471	25% ICMS	3,85
3530	04/08/2014	17:02:45	00:01:44	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,47
3531	04/08/2014	17:04:04	00:01:19	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	2,69
3532	04/08/2014	17:11:17	00:00:52	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
3533	04/08/2014	17:26:08	00:04:29	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	8,67
3534	04/08/2014	17:30:29	00:00:07	VC3-RJ-RIO DE JANEIRO	VC3	21999556793	25% ICMS	0,96
3535	04/08/2014	17:31:05	00:00:31	VC3-RJ-RIO DE JANEIRO	VC3	21988100768	25% ICMS	1,15
3536	04/08/2014	17:46:50	00:02:54	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	5,59
3537	04/08/2014	17:47:24	00:00:11	VC3-SP-SAO PAULO	VC3	11982825098	25% ICMS	0,96
3538	04/08/2014	17:48:02	00:01:45	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	3,47
3539	04/08/2014	17:50:16	00:03:47	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	7,32
3540	04/08/2014	17:50:17	00:00:34	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
3541	04/08/2014	17:50:26	00:12:47	VC3-PB-JOAO PESSOA	VC3	8386653668	25% ICMS	24,68
3542	04/08/2014	18:02:20	00:00:32	VC3-SP-SAO PAULO	VC3	11999925850	25% ICMS	1,15
3543	04/08/2014	18:10:38	00:00:07	VC3-SC-LAGES	VC3	4988392198	25% ICMS	0,96
3544	04/08/2014	18:13:24	00:01:17	VC3-AM-MANAUS	VC3	9294636566	25% ICMS	2,50
3545	04/08/2014	18:20:08	00:21:20	VC3-MG-JUIZ DE FORA	VC3	3284815484	25% ICMS	41,26
3546	04/08/2014	18:21:02	00:04:24	VC3-CE-FORTALEZA	VC3	8587339513	25% ICMS	8,48
3547	04/08/2014	20:01:01	00:03:52	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	7,51
3548	05/08/2014	11:09:30	00:00:42	VC3-MG-BELO HORIZONTE	VC3	3184543423	25% ICMS	1,34
3549	05/08/2014	11:10:38	00:00:15	VC3-MG-BELO HORIZONTE	VC3	3197791125	25% ICMS	0,96
3550	05/08/2014	11:11:35	00:00:44	VC3-MG-BELO HORIZONTE	VC3	3197791259	25% ICMS	1,54
3551	05/08/2014	11:25:10	00:04:48	VC2-AC-RIO BRANCO	VC2	6899890095	25% ICMS	9,25
3552	05/08/2014	11:55:35	00:01:10	VC2-MS-CAMPO GRANDE	VC2	6781303831	25% ICMS	2,31
3553	05/08/2014	11:57:26	00:04:11	VC3-SP-SAO PAULO	VC3	11970910969	25% ICMS	8,09
3554	05/08/2014	11:58:22	00:00:16	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	0,96
3555	05/08/2014	11:59:40	00:01:47	VC3-CE-FORTALEZA	VC3	8599031602	25% ICMS	3,47
3556	05/08/2014	12:15:50	00:01:00	VC3-SP-SAO PAULO	VC3	11988227329	25% ICMS	1,92
3557	05/08/2014	12:21:41	00:01:34	VC3-SC-FLORIANOPOLIS	VC3	4788481054	25% ICMS	3,08
3558	05/08/2014	12:27:45	00:04:16	VC3-RS-PORTO ALEGRE	VC3	5196638764	25% ICMS	8,29
3559	05/08/2014	12:28:19	00:09:47	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	18,69
3560	05/08/2014	12:28:51	00:00:47	VC2-MS-CAMPO GRANDE	VC2	6781303831	25% ICMS	1,54
3561	05/08/2014	12:33:35	00:01:48	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	3,47
3562	05/08/2014	13:10:46	00:00:50	VC3-CE-JUAZEIRO DO NORTE	VC3	8892104645	25% ICMS	1,73
3563	05/08/2014	13:12:03	00:00:35	VC3-CE-FORTALEZA	VC3	8599251312	25% ICMS	1,15
3564	05/08/2014	13:20:40	00:04:21	VC3-PI-PICOS	VC3	8994058643	25% ICMS	8,48
3565	05/08/2014	13:31:39	00:00:34	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
3566	05/08/2014	13:45:34	00:01:40	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,27
3567	05/08/2014	13:51:46	00:02:38	VC3-SC-FLORIANOPOLIS	VC3	4784387903	25% ICMS	5,20
3568	05/08/2014	14:05:16	00:00:44	VC3-RS-PORTO ALEGRE	VC3	5198499966	25% ICMS	1,54

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

TRIBUNAL SUPERIOR ELEITORAL
Fls. 92
PROTOCOLO

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3569	05/08/2014	14:14:06	00:00:30	VC3-SP-SAO PAULO	VC3	11968280509	25% ICMS	0,99
3570	05/08/2014	14:31:50	00:00:27	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
3571	05/08/2014	15:01:31	00:04:28	VC3-MG-BELO HORIZONTE	VC3	3196829605	25% ICMS	3,67
3572	05/08/2014	15:20:15	00:02:13	VC3-SP-SAO PAULO	VC3	11947477150	25% ICMS	4,43
3573	05/08/2014	15:22:28	00:00:59	VC3-RJ-RIO DE JANEIRO	VC3	21996367594	25% ICMS	1,92
3574	05/08/2014	15:24:38	00:00:13	VC3-RJ-RIO DE JANEIRO	VC3	21980364708	25% ICMS	0,96
3575	05/08/2014	15:35:49	00:00:56	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	1,92
3576	05/08/2014	15:38:39	00:00:32	VC3-SP-SAO PAULO	VC3	11976515844	25% ICMS	1,15
3577	05/08/2014	15:41:00	00:01:12	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	2,31
3578	05/08/2014	15:47:37	00:00:30	VC3-SE-ARACAJU	VC3	7999328006	25% ICMS	0,96
3579	05/08/2014	15:54:42	00:00:36	VC3-SE-ARACAJU	VC3	7999004402	25% ICMS	1,15
3580	05/08/2014	16:03:01	00:01:53	VC3-RJ-RIO DE JANEIRO	VC3	21966635970	25% ICMS	3,66
3581	05/08/2014	16:08:22	00:00:07	VC3-RS-PORTO ALEGRE	VC3	5181764851	25% ICMS	0,96
3582	05/08/2014	16:09:04	00:02:21	VC3-RS-PORTO ALEGRE	VC3	5181764851	25% ICMS	4,62
3583	05/08/2014	16:11:48	00:05:40	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	10,99
3584	05/08/2014	16:17:19	00:00:14	VC3-RJ-RIO DE JANEIRO	VC3	21966635970	25% ICMS	0,96
3585	05/08/2014	16:31:37	00:10:31	VC3-PB-JOAO PESSOA	VC3	8399346512	25% ICMS	20,43
3586	05/08/2014	16:31:40	00:01:11	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	2,31
3587	05/08/2014	16:38:36	00:01:04	VC3-SP-SAO PAULO	VC3	1177022807	25% ICMS	2,12
3588	05/08/2014	16:42:12	00:00:40	VC3-SP-SAO PAULO	VC3	1177022807	25% ICMS	1,34
3589	05/08/2014	16:48:14	00:02:28	VC3-PR-PATO BRANCO	VC3	4699142425	25% ICMS	4,82
3590	05/08/2014	16:49:30	00:00:20	VC3-RS-PORTO ALEGRE	VC3	5198499966	25% ICMS	0,96
3591	05/08/2014	17:04:40	00:01:06	VC3-RS-PORTO ALEGRE	VC3	5193143777	25% ICMS	2,12
3592	05/08/2014	17:11:51	00:00:31	VC3-PA-BELEM	VC3	9188501460	25% ICMS	1,15
3593	05/08/2014	17:13:43	00:01:03	VC3-RS-PORTO ALEGRE	VC3	5181339966	25% ICMS	2,12
3594	05/08/2014	17:18:44	00:04:33	VC2-MS-CAMPO GRANDE	VC2	6799828898	25% ICMS	8,86
3595	05/08/2014	17:22:02	00:03:48	VC3-RS-CAXIAS DO SUL	VC3	5499399311	25% ICMS	7,32
3596	05/08/2014	17:26:39	00:01:43	VC2-TO-PALMAS	VC2	6384130013	25% ICMS	3,47
3597	05/08/2014	17:32:32	00:00:23	VC3-SC-FLORIANOPOLIS	VC3	4891031820	25% ICMS	0,96
3598	05/08/2014	17:32:52	00:04:01	VC3-PB-JOAO PESSOA	VC3	6398309616	25% ICMS	7,90
3599	05/08/2014	17:48:34	00:00:45	VC3-SE-ARACAJU	VC3	7981426757	25% ICMS	1,54
3600	05/08/2014	17:55:57	00:03:44	VC3-SE-ARACAJU	VC3	7998535918	25% ICMS	7,32
3601	05/08/2014	18:00:54	00:06:47	VC3-RN-NATAL	VC3	8496325678	25% ICMS	13,11
3602	05/08/2014	18:10:50	00:00:51	VC3-SE-ARACAJU	VC3	7998535918	25% ICMS	1,73
3603	05/08/2014	18:12:19	00:08:28	VC3-RN-NATAL	VC3	8494412054	25% ICMS	16,38
3604	05/08/2014	18:12:29	00:00:14	VC3-RJ-RIO DE JANEIRO	VC3	2178370650	25% ICMS	0,96
3605	05/08/2014	18:15:20	00:03:10	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	6,17
3606	05/08/2014	18:19:26	00:00:10	VC3-PR-CURITIBA	VC3	4191341284	25% ICMS	0,96
3607	05/08/2014	18:22:26	00:01:49	VC3-MG-BELO HORIZONTE	VC3	3197008080	25% ICMS	3,66
3608	05/08/2014	18:25:47	00:00:15	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	0,96
3609	05/08/2014	18:29:59	00:02:13	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	4,43
3610	05/08/2014	18:32:10	00:06:32	VC2-MT-CUIABA	VC2	6592181815	25% ICMS	12,72
3611	05/08/2014	18:38:42	00:00:25	VC2-GO-GOIANIA	VC2	6281254224	25% ICMS	0,96
3612	05/08/2014	18:40:55	00:00:20	VC2-AC-RIO BRANCO	VC2	6899838265	25% ICMS	0,96
3613	05/08/2014	18:42:33	00:00:46	VC2-AC-RIO BRANCO	VC2	6899870886	25% ICMS	1,54
3614	05/08/2014	19:23:32	00:00:15	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	0,96
3615	05/08/2014	19:38:26	00:01:46	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	3,47
3616	05/08/2014	19:44:17	00:00:21	VC2-MS-CAMPO GRANDE	VC2	6799742575	25% ICMS	0,96
3617	05/08/2014	19:55:02	00:00:40	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,34
3618	05/08/2014	19:58:31	00:00:11	VC3-SP-SAO PAULO	VC3	11994966709	25% ICMS	0,96
3619	06/08/2014	07:17:46	00:00:22	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	0,96
3620	06/08/2014	07:56:35	00:04:32	VC3-PI-PICOS	VC3	8994058643	25% ICMS	8,86
3621	06/08/2014	08:05:23	00:00:50	VC3-PI-TERESINA	VC3	8694881080	25% ICMS	1,73
3622	06/08/2014	08:20:58	00:01:14	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,50
3623	06/08/2014	08:22:49	00:00:24	VC3-RJ-RIO DE JANEIRO	VC3	21981236059	25% ICMS	0,96
4	06/08/2014	09:07:31	00:11:26	VC3-BA-SALVADOR	VC3	7193910011	25% ICMS	22,17
5	06/08/2014	09:13:26	00:27:48	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	53,60
6	06/08/2014	09:13:34	00:00:44	VC3-PB-JOAO PESSOA	VC3	8388317197	25% ICMS	1,54
3627	06/08/2014	09:14:52	00:01:32	VC3-PB-JOAO PESSOA	VC3	8388317197	25% ICMS	3,08
3628	06/08/2014	09:19:52	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	2,12
3629	06/08/2014	09:25:35	00:03:17	VC3-PB-JOAO PESSOA	VC3	8393015206	25% ICMS	6,36
3630	06/08/2014	09:26:25	00:06:55	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	13,49
3631	06/08/2014	09:36:14	00:00:04	VC3-PB-JOAO PESSOA	VC3	8391060380	25% ICMS	0,96
3632	06/08/2014	09:36:58	00:02:15	VC3-PB-JOAO PESSOA	VC3	8388775148	25% ICMS	4,43
3633	06/08/2014	09:40:52	00:07:02	VC3-CE-FORTALEZA	VC3	8588146709	25% ICMS	13,68
3634	06/08/2014	09:48:37	00:00:31	VC3-AL-MACEIO	VC3	8299084966	25% ICMS	1,15
3635	06/08/2014	09:48:55	00:01:11	VC2-GO-GOIANIA	VC2	6293432916	25% ICMS	2,31
3636	06/08/2014	09:50:46	00:01:19	VC3-PB-JOAO PESSOA	VC3	8388889065	25% ICMS	2,69
3637	06/08/2014	09:53:16	00:01:20	VC3-SP-SAO PAULO	VC3	11982704840	25% ICMS	2,69
3638	06/08/2014	09:54:00	00:09:15	VC3-PR-CURITIBA	VC3	4192538485	25% ICMS	17,93
3639	06/08/2014	09:59:21	00:02:32	VC3-PA-BELEM	VC3	9188742656	25% ICMS	5,01
3640	06/08/2014	10:10:19	00:08:40	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	16,77
3641	06/08/2014	10:20:20	00:07:59	VC2-AC-RIO BRANCO	VC2	6899645326	25% ICMS	15,42
3642	06/08/2014	10:54:13	00:15:33	VC3-RJ-RIO DE JANEIRO	VC3	2177136282	25% ICMS	30,07
3643	06/08/2014	11:03:22	00:00:58	VC3-AM-MANAUS	VC3	9299814248	25% ICMS	1,92
3644	06/08/2014	11:14:32	00:00:24	VC2-RO-PORTO VELHO	VC2	6999797321	25% ICMS	0,96
3645	06/08/2014	11:15:19	00:04:46	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	9,25
3646	06/08/2014	11:30:58	00:00:05	VC3-SE-ARACAJU	VC3	7988535098	25% ICMS	0,96
3647	06/08/2014	11:34:31	00:00:08	VC3-PR-MARINGA	VC3	4484057280	25% ICMS	0,96
3648	06/08/2014	11:36:45	00:00:21	VC3-SP-SAO PAULO	VC3	11985557302	25% ICMS	0,96
3649	06/08/2014	11:39:54	00:00:06	VC3-SE-ARACAJU	VC3	7988535096	25% ICMS	0,96
3650	06/08/2014	11:56:49	00:01:23	VC3-SE-ARACAJU	VC3	7988043584	25% ICMS	2,69
3651	06/08/2014	12:02:32	00:00:27	VC3-ES-VITORIA	VC3	27997371313	25% ICMS	0,96
3652	06/08/2014	12:03:48	00:01:15	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	2,50
3653	06/08/2014	12:03:54	00:06:59	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	13,49
3654	06/08/2014	12:05:38	00:00:21	VC3-RR-BOA VISTA	VC3	9599713055	25% ICMS	0,96
3655	06/08/2014	12:06:25	00:00:08	VC3-RR-BOA VISTA	VC3	9599713055	25% ICMS	0,96
3656	06/08/2014	12:13:03	00:01:14	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	2,50
3657	06/08/2014	12:14:58	00:02:50	VC3-PR-MARINGA	VC3	4499116078	25% ICMS	5,59
3658	06/08/2014	12:18:51	00:00:21	VC3-ES-VITORIA	VC3	27998340773	25% ICMS	0,96
3659	06/08/2014	12:22:37	00:00:36	VC3-PE-RECIFE	VC3	8199716558	25% ICMS	1,15

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CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3660	06/08/2014	12:24:05	00:01:03	VC3-PE-RECIFE	VC3	8199622896	25% ICMS	2,12
3661	06/08/2014	12:25:33	00:08:03	VC3-PE-RECIFE	VC3	8199622896	25% ICMS	15,61
3662	06/08/2014	12:32:19	00:08:17	VC3-MG-BELO HORIZONTE	VC3	3195520049	25% ICMS	16,00
3663	06/08/2014	12:35:53	00:05:41	VC2-MS-CAMPO GRANDE	VC2	6781503606	25% ICMS	10,99
3664	06/08/2014	13:03:11	00:02:46	VC3-MG-BELO HORIZONTE	VC3	3196829605	25% ICMS	5,39
3665	06/08/2014	13:17:44	00:03:08	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	6,17
3666	06/08/2014	13:19:57	00:00:50	VC3-SP-SAO PAULO	VC3	11988227329	25% ICMS	1,73
3667	06/08/2014	13:44:33	00:03:02	VC3-MG-MONTES CLAROS	VC3	3899827630	25% ICMS	5,97
3668	06/08/2014	13:44:45	00:10:35	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	20,43
3669	06/08/2014	13:46:36	00:05:32	VC3-SC-FLORIANOPOLIS	VC3	4896930878	25% ICMS	10,79
3670	06/08/2014	13:53:45	00:00:31	VC3-MG-BELO HORIZONTE	VC3	3186238781	25% ICMS	1,15
3671	06/08/2014	13:53:57	00:02:31	VC3-SP-SAO PAULO	VC3	11999925850	25% ICMS	5,01
3672	06/08/2014	14:11:52	00:01:08	VC2-TO-PALMAS	VC2	6384650379	25% ICMS	2,31
3673	06/08/2014	14:13:58	00:03:11	VC2-GO-GOIANIA	VC2	6282104000	25% ICMS	6,17
3674	06/08/2014	14:13:59	00:00:06	VC3-SE-ARACAJU	VC3	7988535098	25% ICMS	0,96
3675	06/08/2014	14:15:38	00:01:33	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	3,08
3676	06/08/2014	14:16:02	00:00:14	VC3-SE-ARACAJU	VC3	7988535098	25% ICMS	0,96
3677	06/08/2014	14:17:39	00:01:29	VC2-TO-PALMAS	VC2	6384248172	25% ICMS	2,89
3678	06/08/2014	14:20:58	00:00:22	VC3-SE-ARACAJU	VC3	7988653509	25% ICMS	0,96
3679	06/08/2014	14:24:15	00:01:17	VC2-AC-RIO BRANCO	VC2	6899747471	25% ICMS	2,50
3680	06/08/2014	14:24:55	00:00:22	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	0,96
3681	06/08/2014	14:25:49	00:04:48	VC3-MG-BELO HORIZONTE	VC3	3196829605	25% ICMS	9,25
3682	06/08/2014	14:26:36	00:03:46	VC3-ES-VITORIA	VC3	27997371313	25% ICMS	7,32
3683	06/08/2014	14:30:00	00:00:20	VC2-TO-PALMAS	VC2	6384248172	25% ICMS	0,96
3684	06/08/2014	14:33:27	00:09:45	VC2-TO-PALMAS	VC2	6384680000	25% ICMS	18,89
3685	06/08/2014	14:38:35	00:00:17	VC3-BA-SALVADOR	VC3	7192350032	25% ICMS	0,96
3686	06/08/2014	14:40:20	00:01:17	VC3-SE-ARACAJU	VC3	7988648045	25% ICMS	2,50
3687	06/08/2014	14:47:14	00:00:22	VC3-MG-BELO HORIZONTE	VC3	3184899586	25% ICMS	0,96
3688	06/08/2014	14:49:22	00:00:48	VC3-SP-SAO PAULO	VC3	11998347486	25% ICMS	1,54
3689	06/08/2014	14:52:37	00:17:35	VC3-RS-SANTA MARIA	VC3	5581184854	25% ICMS	33,93
3690	06/08/2014	14:53:01	00:04:22	VC3-ES-VITORIA	VC3	27998340773	25% ICMS	8,48
3691	06/08/2014	14:57:18	00:05:26	VC3-MA-SAO LUIS	VC3	9882147534	25% ICMS	10,60
3692	06/08/2014	15:02:33	00:00:04	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	0,96
3693	06/08/2014	15:03:17	00:05:25	VC3-PA-BELEM	VC3	9183476727	25% ICMS	10,60
3694	06/08/2014	15:10:06	00:11:23	VC3-BA-SALVADOR	VC3	7182539185	25% ICMS	21,98
3695	06/08/2014	15:15:22	00:00:12	VC3-MG-BELO HORIZONTE	VC3	3198114238	25% ICMS	0,96
3696	06/08/2014	15:23:02	00:04:15	VC3-RR-BOA VISTA	VC3	9589713055	25% ICMS	8,29
3697	06/08/2014	15:29:31	00:14:13	VC3-PB-JOAO PESSOA	VC3	8387871322	25% ICMS	27,57
3698	06/08/2014	15:40:25	00:02:47	VC3-RS-SANTA MARIA	VC3	5581184854	25% ICMS	5,39
3699	06/08/2014	15:52:14	00:03:10	VC3-RS-PORTO ALEGRE	VC3	5181360541	25% ICMS	6,17
3700	06/08/2014	15:55:52	00:01:15	VC3-RJ-RIO DE JANEIRO	VC3	21998548764	25% ICMS	2,50
3701	06/08/2014	15:58:06	00:00:19	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	0,96
3702	06/08/2014	16:00:45	00:03:28	VC3-SP-SAO PAULO	VC3	11994966709	25% ICMS	6,74
3703	06/08/2014	16:04:47	00:09:54	VC3-SP-SAO PAULO	VC3	11982738513	25% ICMS	19,08
3704	06/08/2014	16:07:50	00:00:39	VC3-PA-BELEM	VC3	9183476727	25% ICMS	1,34
3705	06/08/2014	16:09:37	00:00:55	VC3-SC-JOINVILLE	VC3	4796581958	25% ICMS	1,92
3706	06/08/2014	16:12:36	00:01:45	VC3-PR-CURITIBA	VC3	4196159148	25% ICMS	3,47
3707	06/08/2014	16:15:09	00:01:35	VC3-SP-SAO PAULO	VC3	11982738513	25% ICMS	3,08
3708	06/08/2014	16:16:13	00:01:42	VC3-RR-BOA VISTA	VC3	9591321921	25% ICMS	3,27
3709	06/08/2014	16:16:37	00:05:46	VC3-MG-BELO HORIZONTE	VC3	3186694483	25% ICMS	11,18
3710	06/08/2014	16:18:37	00:01:16	VC3-MG-BELO HORIZONTE	VC3	3191586061	25% ICMS	2,50
3711	06/08/2014	16:20:33	00:01:36	VC3-SE-ARACAJU	VC3	7999154183	25% ICMS	3,08
3712	06/08/2014	16:20:47	00:07:22	VC3-SP-SAO PAULO	VC3	11998052493	25% ICMS	14,26
3713	06/08/2014	16:22:45	00:00:28	VC3-MA-SAO LUIS	VC3	9881280795	25% ICMS	0,96
3714	06/08/2014	16:22:55	00:01:59	VC3-MG-JUIZ DE FORA	VC3	3299252943	25% ICMS	3,85
3715	06/08/2014	16:23:18	00:07:37	VC3-RJ-RIO DE JANEIRO	VC3	21986656717	25% ICMS	14,84
3716	06/08/2014	16:23:31	00:02:47	VC3-MA-SAO LUIS	VC3	9881810413	25% ICMS	5,39
3717	06/08/2014	16:48:06	00:01:00	VC3-CE-FORTALEZA	VC3	8596893314	25% ICMS	1,92
3718	06/08/2014	16:54:50	00:01:33	VC3-CE-FORTALEZA	VC3	8596893314	25% ICMS	3,08
3719	06/08/2014	16:55:42	00:01:50	VC3-RJ-RIO DE JANEIRO	VC3	21997437474	25% ICMS	3,66
3720	06/08/2014	17:00:51	00:08:29	VC3-SP-SANTOS	VC3	13981009000	25% ICMS	16,38
3721	06/08/2014	17:02:43	00:05:24	VC2-GO-GOIANIA	VC2	6299729188	25% ICMS	10,41
3722	06/08/2014	17:14:21	00:13:12	VC3-PR-CURITIBA	VC3	4184608300	25% ICMS	25,45
3723	06/08/2014	17:23:53	00:00:34	VC3-SE-ARACAJU	VC3	7999321961	25% ICMS	1,15
3724	06/08/2014	17:25:20	00:05:06	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	9,83
3725	06/08/2014	17:26:24	00:22:42	VC3-MG-BELO HORIZONTE	VC3	3187138978	25% ICMS	43,76
3726	06/08/2014	17:32:17	00:00:36	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
3727	06/08/2014	17:34:47	00:02:06	VC3-RN-NATAL	VC3	8499512111	25% ICMS	4,04
3728	06/08/2014	17:37:56	00:00:48	VC3-CE-FORTALEZA	VC3	8588148709	25% ICMS	1,54
3729	06/08/2014	17:51:56	00:01:45	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	3,47
3730	06/08/2014	17:53:53	00:01:14	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	2,50
3731	06/08/2014	17:56:52	00:01:33	VC2-GO-GOIANIA	VC2	6285122187	25% ICMS	3,08
3732	06/08/2014	17:57:22	00:00:58	VC3-SP-SAO PAULO	VC3	11985557302	25% ICMS	1,92
3733	06/08/2014	17:57:23	00:00:38	VC2-TO-PALMAS	VC2	6384127217	25% ICMS	1,34
3734	06/08/2014	17:58:31	00:01:14	VC2-GO-GOIANIA	VC2	6282104000	25% ICMS	2,50
3735	06/08/2014	18:02:30	00:01:01	VC3-AM-MANAUS	VC3	9292712090	25% ICMS	2,12
3736	06/08/2014	18:04:18	00:01:38	VC3-PA-BELEM	VC3	9181009567	25% ICMS	3,27
3737	06/08/2014	18:06:23	00:01:02	VC2-TO-PALMAS	VC2	6384479259	25% ICMS	2,12
3738	06/08/2014	18:16:50	00:01:10	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,31
3739	06/08/2014	18:16:53	00:13:47	VC3-PA-BELEM	VC3	9181866008	25% ICMS	26,60
3740	06/08/2014	18:48:25	00:00:33	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	1,15
3741	06/08/2014	18:53:36	00:02:28	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	4,82
3742	06/08/2014	18:58:40	00:01:31	VC2-MT-CUIABA	VC2	6592098518	25% ICMS	3,08
3743	06/08/2014	19:04:18	00:09:08	VC3-AL-MACEIO	VC3	8299134182	25% ICMS	17,73
3744	06/08/2014	19:15:30	00:06:40	VC2-MS-CAMPO GRANDE	VC2	6792628888	25% ICMS	12,91
3745	06/08/2014	19:43:14	00:01:20	VC3-RS-PORTO ALEGRE	VC3	5192385691	25% ICMS	2,69
3746	06/08/2014	19:46:05	00:17:07	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	33,16
3747	06/08/2014	19:51:58	00:09:21	VC3-SP-SAO PAULO	VC3	11942795459	25% ICMS	18,12
3748	06/08/2014	19:58:11	00:07:22	VC3-RN-NATAL	VC3	8491919668	25% ICMS	14,26
3749	06/08/2014	20:05:03	00:01:12	VC3-SP-SAO PAULO	VC3	11942795459	25% ICMS	2,31
3750	06/08/2014	20:07:25	00:04:54	VC3-RN-NATAL	VC3	8491919668	25% ICMS	9,44
3751	06/08/2014	20:55:37	00:00:17	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	0,96
3752	07/08/2014	06:30:26	00:01:26	VC3-PI-PICOS	VC3	8994058643	25% ICMS	2,69
3753	07/08/2014	06:59:58	00:01:42	VC3-PI-PICOS	VC3	8988110693	25% ICMS	3,27
3754	07/08/2014	07:24:45	00:01:44	VC3-PI-PICOS	VC3	8994058643	25% ICMS	3,47
3755	07/08/2014	08:09:01	00:00:30	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
3756	07/08/2014	08:38:10	00:00:56	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	1,92
3757	07/08/2014	08:54:17	00:02:00	VC3-PI-PICOS	VC3	8994176028	25% ICMS	3,85
3758	07/08/2014	08:54:33	00:04:31	VC3-SC-JOINVILLE	VC3	4799198380	25% ICMS	8,86
3759	07/08/2014	08:57:23	00:00:49	VC3-PI-PICOS	VC3	8994058643	25% ICMS	1,73

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SERVICOS OI - Continuação

TRIBUNAL SUPERIOR ELEITORAL
Fls. 93

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3760	07/08/2014	09:04:18	00:00:05	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	0,96
3761	07/08/2014	09:27:51	00:00:12	VC2-AC-RIO BRANCO	VC2	6899747471	25% ICMS	0,90
3762	07/08/2014	09:28:26	00:01:52	VC2-AC-RIO BRANCO	VC2	6899747471	25% ICMS	3,86
3763	07/08/2014	09:30:36	00:02:06	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	4,04
3764	07/08/2014	09:34:34	00:02:44	VC3-PB-JOAO PESSOA	VC3	8388497561	25% ICMS	5,39
3765	07/08/2014	09:38:13	00:03:29	VC3-PB-JOAO PESSOA	VC3	8388497561	25% ICMS	6,74
3766	07/08/2014	09:41:01	00:01:48	VC3-RJ-PETROPOLIS	VC3	24988174813	25% ICMS	3,47
3767	07/08/2014	09:44:06	00:01:24	VC3-SP-SAO PAULO	VC3	11983276570	25% ICMS	2,69
3768	07/08/2014	09:46:50	00:01:55	VC2-RO-PORTO VELHO	VC2	6992400898	25% ICMS	3,85
3769	07/08/2014	09:50:18	00:01:01	VC2-MS-CAMPO GRANDE	VC2	6799300013	25% ICMS	2,12
3770	07/08/2014	09:52:14	00:01:30	VC3-MG-BELO HORIZONTE	VC3	3187571313	25% ICMS	2,89
3771	07/08/2014	09:53:50	00:01:21	VC2-AC-RIO BRANCO	VC2	6899016796	25% ICMS	2,69
3772	07/08/2014	09:55:06	00:01:04	VC3-ES-VITORIA	VC3	27998424958	25% ICMS	2,12
3773	07/08/2014	09:56:41	00:00:17	VC3-CE-JUAZEIRO DO NORTE	VC3	8888331329	25% ICMS	0,96
3774	07/08/2014	09:57:30	00:01:53	VC3-AL-MACEIO	VC3	8296138384	25% ICMS	3,66
3775	07/08/2014	10:01:50	00:00:29	VC3-SP-SAO PAULO	VC3	11996784934	25% ICMS	0,96
3776	07/08/2014	10:02:39	00:00:45	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	1,54
3777	07/08/2014	10:29:34	00:00:34	VC2-MT-CUIABA	VC2	6596473444	25% ICMS	1,15
3778	07/08/2014	10:30:20	00:00:26	VC3-MG-BELO HORIZONTE	VC3	3194011777	25% ICMS	0,96
3779	07/08/2014	10:48:18	00:00:36	VC3-BA-SALVADOR	VC3	7192840244	25% ICMS	1,15
3780	07/08/2014	10:57:31	00:03:45	VC2-MT-CUIABA	VC2	6593138585	25% ICMS	7,32
3781	07/08/2014	11:21:18	00:00:09	VC2-MT-CUIABA	VC2	6592732536	25% ICMS	0,96
3782	07/08/2014	11:34:42	00:02:02	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	4,04
3783	07/08/2014	11:35:39	00:01:41	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	3,27
3784	07/08/2014	11:38:42	00:00:05	VC3-PA-BELEM	VC3	9193331313	25% ICMS	0,96
3785	07/08/2014	11:49:27	00:02:17	VC3-PI-PICOS	VC3	8994176028	25% ICMS	4,43
3786	07/08/2014	11:51:34	00:01:08	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	2,31
3787	07/08/2014	12:07:08	00:00:40	VC3-PI-PICOS	VC3	8994058643	25% ICMS	1,34
3788	07/08/2014	12:09:57	00:00:09	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
3789	07/08/2014	12:12:52	00:16:37	VC3-SE-ARACAJU	VC3	7991620053	25% ICMS	32,20
3790	07/08/2014	12:21:52	00:01:50	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	3,66
3791	07/08/2014	12:30:28	00:00:18	VC3-PI-PICOS	VC3	8994176028	25% ICMS	0,96
3792	07/08/2014	12:31:28	00:00:55	VC3-PI-PICOS	VC3	8994058643	25% ICMS	1,92
3793	07/08/2014	12:35:29	00:12:57	VC3-SE-ARACAJU	VC3	7991620053	25% ICMS	25,06
3794	07/08/2014	12:42:40	00:12:22	VC3-SE-ARACAJU	VC3	7991920393	25% ICMS	23,90
3795	07/08/2014	12:48:12	00:00:15	VC3-PI-PICOS	VC3	8994176028	25% ICMS	0,96
3796	07/08/2014	12:49:22	00:01:36	VC3-PI-PICOS	VC3	8994176028	25% ICMS	3,08
3797	07/08/2014	12:52:00	00:02:43	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	5,39
3798	07/08/2014	13:10:32	00:02:04	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	4,04
3799	07/08/2014	13:26:53	00:00:44	VC3-RJ-RIO DE JANEIRO	VC3	21980364708	25% ICMS	1,54
3800	07/08/2014	13:28:15	00:00:11	VC3-RJ-RIO DE JANEIRO	VC3	21980364708	25% ICMS	0,96
3801	07/08/2014	13:35:12	00:08:50	VC3-RJ-RIO DE JANEIRO	VC3	21995164607	25% ICMS	17,16
3802	07/08/2014	13:51:34	00:00:20	VC3-RJ-RIO DE JANEIRO	VC3	21983492264	25% ICMS	0,96
3803	07/08/2014	14:03:42	00:02:21	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	4,62
3804	07/08/2014	14:16:10	00:00:24	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
3805	07/08/2014	14:16:57	00:02:03	VC3-SP-SAO PAULO	VC3	11996784934	25% ICMS	4,04
3806	07/08/2014	14:48:04	00:03:11	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	6,17
3807	07/08/2014	14:52:17	00:00:48	VC3-ES-VITORIA	VC3	27997149607	25% ICMS	1,54
3808	07/08/2014	14:53:50	00:00:32	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,15
3809	07/08/2014	15:09:56	00:00:11	VC3-AM-MANAUS	VC3	9293493080	25% ICMS	0,96
3810	07/08/2014	15:11:02	00:04:21	VC3-AM-MANAUS	VC3	9293493080	25% ICMS	8,48
3811	07/08/2014	15:12:49	00:02:32	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	5,01
3812	07/08/2014	15:14:32	00:02:19	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,62
3813	07/08/2014	15:15:42	00:01:55	VC3-PR-CURITIBA	VC3	4195552552	25% ICMS	3,85
4	07/08/2014	15:16:24	00:01:38	VC3-AM-MANAUS	VC3	9293493080	25% ICMS	3,27
5	07/08/2014	15:19:46	00:00:37	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
3816	07/08/2014	15:35:06	00:01:17	VC3-AM-MANAUS	VC3	9292856555	25% ICMS	2,50
3817	07/08/2014	15:37:48	00:06:28	VC3-AM-MANAUS	VC3	9292856555	25% ICMS	12,53
3818	07/08/2014	15:38:10	00:00:39	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
3819	07/08/2014	15:46:36	00:00:50	VC3-RS-PORTO ALEGRE	VC3	5185530253	25% ICMS	1,73
3820	07/08/2014	15:47:47	00:02:23	VC3-RS-PORTO ALEGRE	VC3	5196638764	25% ICMS	4,62
3821	07/08/2014	16:02:06	00:00:42	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
3822	07/08/2014	16:13:29	00:03:57	VC3-MA-SAO LUIS	VG3	9882147534	25% ICMS	7,71
3823	07/08/2014	16:19:57	00:02:13	VC2-GO-GOIANIA	VC2	6293432916	25% ICMS	4,43
3824	07/08/2014	16:20:13	00:00:55	VC3-RJ-RIO DE JANEIRO	VC3	2177138282	25% ICMS	1,92
3825	07/08/2014	16:23:13	00:00:35	VC3-AM-MANAUS	VC3	9281233752	25% ICMS	1,15
3826	07/08/2014	16:24:15	00:03:15	VC3-SP-SAO PAULO	VC3	11971502282	25% ICMS	6,36
3827	07/08/2014	16:24:49	00:00:19	VC3-BA-SALVADOR	VC3	7191224789	25% ICMS	0,96
3828	07/08/2014	16:47:56	00:05:05	VC3-MG-BELO HORIZONTE	VC3	3198897069	25% ICMS	9,83
3829	07/08/2014	16:50:36	00:03:14	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	6,36
3830	07/08/2014	16:52:17	00:00:27	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
3831	07/08/2014	17:10:35	00:00:31	VC3-SP-SAO PAULO	VC3	11971502282	25% ICMS	1,15
3832	07/08/2014	17:20:18	00:00:16	VC2-GO-GOIANIA	VC2	6281005347	25% ICMS	0,96
3833	07/08/2014	17:20:50	00:19:44	VC3-PI-FLORIANO	VC3	8999114979	25% ICMS	38,17
3834	07/08/2014	17:23:42	00:00:36	VC3-RJ-RIO DE JANEIRO	VC3	21973637174	25% ICMS	1,15
3835	07/08/2014	17:47:40	00:01:12	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
3836	07/08/2014	19:48:10	00:02:41	VC3-CE-FORTALEZA	VC3	8596151366	25% ICMS	5,20
3837	07/08/2014	19:59:44	00:00:56	VC2-MT-CUIABA	VC2	6599834477	25% ICMS	1,92
3838	07/08/2014	20:04:42	00:00:37	VC2-MT-CUIABA	VC2	6599834477	25% ICMS	1,34
3839	07/08/2014	20:21:29	00:00:36	VC3-AL-MACEIO	VC3	8296138384	25% ICMS	1,15
3840	07/08/2014	20:23:48	00:04:25	VC3-PI-TERESINA	VC3	8688007507	25% ICMS	8,67
3841	07/08/2014	20:38:08	00:08:54	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	17,16
3842	07/08/2014	20:51:45	00:01:40	VC3-RN-NATAL	VC3	8496706961	25% ICMS	3,27
3843	08/08/2014	08:36:58	00:04:14	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	8,29
3844	08/08/2014	08:50:14	00:01:02	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,12
3845	08/08/2014	08:55:45	00:01:34	VC3-PI-PICOS	VC3	8994058643	25% ICMS	3,08
3846	06/08/2014	08:59:33	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
3847	08/08/2014	09:27:23	00:07:44	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	15,03
3848	08/08/2014	09:33:33	00:02:17	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	4,43
3849	08/08/2014	09:34:22	00:00:31	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
					VC3	3183838959	25% ICMS	0,96

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
3851	08/08/2014	09:44:47	00:02:35	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,01
3852	08/08/2014	09:46:08	00:00:31	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	1,15
3853	08/08/2014	10:01:10	00:00:41	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	1,34
3854	08/08/2014	10:51:01	00:03:40	VC3-AL-MACEIO	VC3	8281298113	25% ICMS	7,13
3855	08/08/2014	11:05:04	00:02:08	VC2-TO-PALMAS	VC2	6384651611	25% ICMS	4,24
3856	08/08/2014	11:07:36	00:02:12	VC3-AM-MANAUS	VC3	9299814248	25% ICMS	4,24
3857	08/08/2014	11:12:15	00:02:10	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	4,24
3858	08/08/2014	11:23:52	00:02:23	VC3-AM-MANAUS	VC3	9791722646	25% ICMS	4,62
3859	08/08/2014	11:48:57	00:09:54	VC3-AP-MACAPA	VC3	9691458344	25% ICMS	19,08
3860	08/08/2014	12:07:59	00:02:07	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,24
3861	08/08/2014	12:13:18	00:03:47	VC3-PI-PICOS	VC3	8994176028	25% ICMS	7,32
3862	08/08/2014	13:27:24	00:02:37	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,20
3863	08/08/2014	14:54:36	00:04:59	VC3-RS-PORTO ALEGRE	VC3	5193022190	25% ICMS	9,64
3864	08/08/2014	15:43:01	00:00:23	VC3-BA-FEIRA DE SANTANA	VC3	7588117861	25% ICMS	0,96
3865	11/08/2014	07:31:13	00:03:52	VC3-PI-PICOS	VC3	8994176028	25% ICMS	7,51
3866	11/08/2014	07:39:10	00:00:14	VC3-PI-PICOS	VC3	8994176028	25% ICMS	0,96
3867	11/08/2014	09:13:29	00:02:02	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,04
3868	11/08/2014	09:24:46	00:00:57	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,92
3869	11/08/2014	09:44:51	00:00:52	VC3-BA-FEIRA DE SANTANA	VC3	7588117861	25% ICMS	1,73
3870	11/08/2014	09:51:20	00:01:52	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	3,66
3871	11/08/2014	09:54:43	00:02:31	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,01
3872	11/08/2014	10:00:10	00:01:05	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	2,12
3873	11/08/2014	10:00:54	00:03:31	VC3-PI-PICOS	VC3	8994176028	25% ICMS	6,94
3874	11/08/2014	10:06:24	00:05:51	VC3-RN-NATAL	VC3	8494412054	25% ICMS	11,37
3875	11/08/2014	10:13:23	00:00:36	VC2-MT-CUIABA	VC2	6592181815	25% ICMS	1,15
3876	11/08/2014	10:17:27	00:00:05	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	0,96
3877	11/08/2014	10:18:17	00:07:08	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	13,88
3878	11/08/2014	10:22:23	00:03:35	VC3-CE-FORTALEZA	VC3	8597221009	25% ICMS	6,94
3879	11/08/2014	10:35:52	00:00:25	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	0,96
3880	11/08/2014	10:37:02	00:02:49	VC3-PI-PICOS	VC3	8994058643	25% ICMS	5,59
3881	11/08/2014	10:41:09	00:07:52	VC3-PR-CURITIBA	VC3	4192538485	25% ICMS	15,23
3882	11/08/2014	10:42:01	00:06:26	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	12,53
3883	11/08/2014	10:52:41	00:01:52	VC3-PE-RECIFE	VC3	8196101313	25% ICMS	3,66
3884	11/08/2014	10:57:08	00:00:50	VC3-PB-JOAO PESSOA	VC3	8399225021	25% ICMS	1,73
3885	11/08/2014	10:59:49	00:00:16	VC3-PB-JOAO PESSOA	VC3	8386283616	25% ICMS	0,96
3886	11/08/2014	11:00:44	00:02:18	VC3-PB-JOAO PESSOA	VC3	8386283616	25% ICMS	4,43
3887	11/08/2014	11:01:29	00:03:43	VC3-PI-PICOS	VC3	8994176028	25% ICMS	7,32
3888	11/08/2014	11:07:38	00:00:09	VC3-PB-JOAO PESSOA	VC3	8399410204	25% ICMS	0,96
3889	11/08/2014	11:08:23	00:01:06	VC3-PB-JOAO PESSOA	VC3	8388040052	25% ICMS	2,12
3890	11/08/2014	11:08:32	00:00:29	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
3891	11/08/2014	11:11:20	00:01:49	VC3-SP-SAO PAULO	VC3	11994966709	25% ICMS	3,66
3892	11/08/2014	11:35:43	00:01:27	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	2,89
3893	11/08/2014	12:08:47	00:03:58	VC3-RS-PORTO ALEGRE	VC3	5191657220	25% ICMS	7,71
3894	11/08/2014	12:31:40	00:00:19	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	0,96
3895	11/08/2014	12:41:03	00:00:19	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	0,96
3896	11/08/2014	12:45:53	00:13:08	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	25,45
3897	11/08/2014	13:19:43	00:03:10	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	6,17
3898	11/08/2014	13:45:38	00:00:39	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	1,34
3899	11/08/2014	13:55:16	00:00:55	VC3-RS-PORTO ALEGRE	VC3	5184105363	25% ICMS	1,92
3900	11/08/2014	14:09:02	00:00:20	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
3901	11/08/2014	14:20:06	00:01:10	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	2,31
3902	11/08/2014	14:22:29	00:06:58	VC3-PB-JOAO PESSOA	VC3	8386804271	25% ICMS	13,49
3903	11/08/2014	14:23:19	00:06:06	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	11,76
3904	11/08/2014	14:35:55	00:02:01	VC3-SP-SAO PAULO	VC3	11999769825	25% ICMS	4,04
3905	11/08/2014	14:40:53	00:20:22	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	39,33
3906	11/08/2014	14:57:55	00:00:37	VC3-SP-SAO PAULO	VC3	11968573488	25% ICMS	1,34
3907	11/08/2014	15:13:27	00:01:04	VC3-PE-CARUARU	VC3	8191585665	25% ICMS	2,12
3908	11/08/2014	15:33:54	00:00:29	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	0,96
3909	11/08/2014	15:39:14	00:01:18	VC2-GO-CALDAS NOVAS	VC2	6499810554	25% ICMS	2,50
3910	11/08/2014	15:40:01	00:00:17	VC3-MG-BELO HORIZONTE	VC3	3186913176	25% ICMS	0,96
3911	11/08/2014	15:43:58	00:01:48	VC3-MG-BELO HORIZONTE	VC3	3184512075	25% ICMS	3,47
3912	11/08/2014	15:52:51	00:03:08	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	6,17
3913	11/08/2014	15:59:22	00:00:05	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	0,96
3914	11/08/2014	16:04:24	00:00:42	VC3-SP-SAO PAULO	VC3	11994966709	25% ICMS	1,34
3915	11/08/2014	16:04:58	00:00:57	VC3-MG-BELO HORIZONTE	VC3	3198697069	25% ICMS	1,92
3916	11/08/2014	16:05:53	00:00:39	VC2-MS-CAMPO GRANDE	VC2	6792384144	25% ICMS	1,34
3917	11/08/2014	16:05:59	00:06:21	VC3-SP-SAO PAULO	VC3	11995511329	25% ICMS	12,34
3918	11/08/2014	16:06:35	00:02:16	VC3-AP-MACAPA	VC3	9681132948	25% ICMS	4,43
3919	11/08/2014	16:08:47	00:00:25	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	0,96
3920	11/08/2014	16:10:08	00:02:53	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	5,59
3921	11/08/2014	16:12:54	00:03:11	VC3-SP-SAO PAULO	VC3	11941005538	25% ICMS	6,17
3922	11/08/2014	16:13:20	00:08:56	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	17,35
3923	11/08/2014	16:25:08	00:07:30	VC3-RJ-RIO DE JANEIRO	VC3	21964623007	25% ICMS	14,46
3924	11/08/2014	16:26:52	00:00:27	VC3-SP-SAO PAULO	VC3	11989441474	25% ICMS	0,96
3925	11/08/2014	16:38:01	00:03:38	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	7,13
3926	11/08/2014	16:48:39	00:00:55	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,92
3927	11/08/2014	17:07:36	00:01:52	VC3-RJ-RIO DE JANEIRO	VC3	21995378979	25% ICMS	3,66
3928	11/08/2014	17:09:29	00:02:51	VC2-MS-CAMPO GRANDE	VC2	6781211313	25% ICMS	5,59
3929	11/08/2014	17:14:13	00:01:03	VC3-SP-SAO PAULO	VC3	11986826918	25% ICMS	2,12
3930	11/08/2014	17:16:28	00:02:31	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	5,01
3931	11/08/2014	17:17:30	00:00:15	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
3932	11/08/2014	17:19:31	00:08:09	VC3-PB-JOAO PESSOA	VC3	8398309616	25% ICMS	15,81
3933	11/08/2014	17:23:00	00:01:16	VC2-MS-CAMPO GRANDE	VC2	6799742575	25% ICMS	2,50
3934	11/08/2014	17:25:39	00:07:49	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	15,23
3935	11/08/2014	17:36:39	00:00:26	VC3-MG-UBERLANDIA	VC3	3499320037	25% ICMS	0,96
3936	11/08/2014	18:20:00	00:04:51	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	9,44
3937	11/08/2014	18:25:20	00:01:19	VC3-SP-SAO PAULO	VC3	11994966709	25% ICMS	2,69
3938	11/08/2014	18:27:16	00:05:51	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	11,37
3939	11/08/2014	18:30:49	00:00:09	VC3-RJ-RIO DE JANEIRO	VC3	21966635970	25% ICMS	0,96
3940	11/08/2014	18:42:51	00:00:46	VC3-PB-JOAO PESSOA	VC3	8386304820	25% ICMS	1,54
3941	11/08/2014	18:46:02	00:05:18	VC3-PB-JOAO PESSOA	VC3	8386954036	25% ICMS	10,21
3942	11/08/2014	18:48:21	00:09:51	VC3-PB-JOAO PESSOA	VC3	8398205533	25% ICMS	19,08
3943	11/08/2014	18:56:00	00:00:49	VC3-PB-JOAO PESSOA	VC3	8387366182	25% ICMS	1,73
3944	11/08/2014	19:10:35	00:09:44	VC3-PB-JOAO PESSOA	VC3	8386060331	25% ICMS	18,89
3945	12/08/2014	06:56:10	00:05:09	VC3-PI-PICOS	VC3	8994176028	25% ICMS	10,02
3946	12/08/2014	07:01:50	00:07:57	VC3-PI-PICOS	VC3	8994058643	25% ICMS	15,42
3947	12/08/2014	08:48:45	00:00:15	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	0,96
3948	12/08/2014	08:53:52	00:03:43	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	7,32
3949	12/08/2014	09:00:54	00:00:23	VC3-CE-FORTALEZA	VC3	8599031602	25% ICMS	0,96
					VC3	22992850733	25% ICMS	10,79

FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3951	12/08/2014	09:19:12	00:01:00	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,92
3952	12/08/2014	09:31:42	00:01:48	VC3-PI-PICOS	VC3	8994176028	25% ICMS	3,47
3953	12/08/2014	09:32:57	00:00:21	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	0,96
3954	12/08/2014	09:38:38	00:01:44	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	3,47
3955	12/08/2014	09:46:38	00:02:06	VC3-RJ-RIO DE JANEIRO	VC3	21986041677	25% ICMS	4,04
3956	12/08/2014	09:51:07	00:01:15	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	2,50
3957	12/08/2014	09:58:47	00:01:02	VC3-MG-MONTES CLAROS	VC3	3899827630	25% ICMS	2,12
3958	12/08/2014	10:09:18	00:00:33	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,15
3959	12/08/2014	10:24:49	00:02:51	VC2-AC-RIO BRANCO	VC2	6899277035	25% ICMS	5,59
3960	12/08/2014	10:26:05	00:00:05	VC3-MG-BELO HORIZONTE	VC3	3198897069	25% ICMS	0,96
3961	12/08/2014	10:30:29	00:03:38	VC2-GO-GOIANIA	VC2	6299764237	25% ICMS	7,13
3962	12/08/2014	10:35:47	00:02:47	VC2-MS-CAMPO GRANDE	VC2	6781244536	25% ICMS	5,39
3963	12/08/2014	10:39:11	00:02:41	VC2-MT-CUIABA	VC2	6581548123	25% ICMS	5,20
3964	12/08/2014	10:39:20	00:00:21	VC3-BA-SALVADOR	VC3	7181220447	25% ICMS	0,96
3965	12/08/2014	10:42:36	00:01:32	VC2-MT-CUIABA	VC2	6596674913	25% ICMS	3,08
3966	12/08/2014	10:58:50	00:00:44	VC3-BA-SALVADOR	VC3	7188315599	25% ICMS	1,54
3967	12/08/2014	11:12:37	00:04:17	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	8,29
3968	12/08/2014	11:14:55	00:00:13	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	0,96
3969	12/08/2014	11:54:15	00:01:18	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	2,50
3970	12/08/2014	12:00:36	00:01:46	VC3-RR-BOA VISTA	VC3	9581210773	25% ICMS	3,47
3971	12/08/2014	12:20:30	00:01:07	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	2,31
[illegible]	12/08/2014	13:20:01	00:00:12	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	0,96
	12/08/2014	13:20:58	00:00:14	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	0,96
	12/08/2014	13:22:10	00:01:33	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	3,08
3975	12/08/2014	13:23:59	00:00:09	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	0,96
3976	12/08/2014	13:30:06	00:00:35	VC3-ES-VITORIA	VC3	27997149607	25% ICMS	1,15
3977	12/08/2014	13:32:11	00:00:38	VC3-RJ-RIO DE JANEIRO	VC3	21995297160	25% ICMS	1,34
3978	12/08/2014	13:36:23	00:00:15	VC3-SP-SAO PAULO	VC3	11976061783	25% ICMS	0,96
3979	12/08/2014	13:37:48	00:00:35	VC3-MG-BELO HORIZONTE	VC3	3187571313	25% ICMS	1,15
3980	12/08/2014	13:41:29	00:00:05	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	0,96
3981	12/08/2014	13:44:19	00:00:39	VC3-MG-BELO HORIZONTE	VC3	3199817217	25% ICMS	1,34
3982	12/08/2014	13:48:10	00:01:53	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	3,66
3983	12/08/2014	13:50:50	00:00:04	VC2-MS-CAMPO GRANDE	VC2	6799670494	25% ICMS	0,96
3984	12/08/2014	14:25:22	00:01:43	VC3-RS-PORTO ALEGRE	VC3	5193076311	25% ICMS	3,47
3985	12/08/2014	14:27:01	00:00:20	VC3-RN-NATAL	VC3	8494412054	25% ICMS	0,96
3986	12/08/2014	14:36:53	00:00:34	VC3-PB-JOAO PESSOA	VC3	8388317197	25% ICMS	1,15
3987	12/08/2014	14:39:35	00:00:50	VC3-PA-BELEM	VC3	9181506780	25% ICMS	1,73
3988	12/08/2014	14:40:43	00:00:22	VC3-PB-JOAO PESSOA	VC3	8388317397	25% ICMS	0,96
3989	12/08/2014	14:49:29	00:01:43	VC3-RN-NATAL	VC3	8494412054	25% ICMS	3,47
3990	12/08/2014	15:18:56	00:00:07	VC2-RO-PORTO VELHO	VC2	6984046072	25% ICMS	0,96
3991	12/08/2014	15:20:38	00:01:32	VC3-RJ-RIO DE JANEIRO	VC3	21981236059	25% ICMS	3,08
3992	12/08/2014	15:22:34	00:01:14	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	2,50
3993	12/08/2014	15:24:38	00:00:04	VC2-RO-PORTO VELHO	VC2	6992201443	25% ICMS	0,96
3994	12/08/2014	15:31:31	00:01:12	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	2,31
3995	12/08/2014	15:34:41	00:00:52	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	1,73
3996	12/08/2014	15:37:44	00:00:24	VC3-SP-SAO PAULO	VC3	11973010911	25% ICMS	0,96
3997	12/08/2014	15:46:41	00:00:23	VC3-CE-FORTALEZA	VC3	8597221009	25% ICMS	0,96
3998	12/08/2014	15:51:32	00:01:57	VC3-MG-BELO HORIZONTE	VC3	3198897069	25% ICMS	3,85
3999	12/08/2014	16:08:56	00:00:05	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	0,96
4000	12/08/2014	16:09:24	00:00:44	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,54
4001	12/08/2014	16:31:21	00:01:39	VC3-ES-VITORIA	VC3	27998116514	25% ICMS	3,27
4002	12/08/2014	16:33:50	00:00:04	VC2-MS-CAMPO GRANDE	VC2	6796227548	25% ICMS	0,96
4003	12/08/2014	16:34:13	00:00:57	VC2-MS-CAMPO GRANDE	VC2	6796227548	25% ICMS	1,92
4004	12/08/2014	16:39:31	00:01:48	VC3-SE-ARACAJU	VC3	7999238189	25% ICMS	3,47
4005	12/08/2014	16:41:58	00:00:31	VC3-SP-SAO PAULO	VC3	11966512925	25% ICMS	1,15
4[illegible]	12/08/2014	16:44:43	00:02:32	VC2-MT-CUIABA	VC2	6596099897	25% ICMS	5,01
4	12/08/2014	16:52:26	00:07:39	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	14,84
40[illegible]	12/08/2014	16:56:51	00:01:29	VC3-SP-SAO PAULO	VC3	11972967414	25% ICMS	2,89
4009	12/08/2014	17:04:42	00:00:35	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	1,15
4010	12/08/2014	17:05:38	00:07:14	VC3-PI-TERESINA	VC3	8698285435	25% ICMS	14,07
4011	12/08/2014	17:06:06	00:01:00	VC3-RJ-RIO DE JANEIRO	VC3	21981751333	25% ICMS	1,92
4012	12/08/2014	17:07:07	00:03:10	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	6,17
4013	12/08/2014	17:07:31	00:02:19	VC3-RS-PORTO ALEGRE	VC3	5184294847	25% ICMS	4,62
4014	12/08/2014	17:11:32	00:01:43	VC2-MS-CAMPO GRANDE	VC2	6784717044	25% ICMS	3,47
4015	12/08/2014	17:16:49	00:01:08	VC3-PE-RECIFE	VC3	8197818866	25% ICMS	2,31
4016	12/08/2014	17:21:14	00:04:26	VC3-SP-SAO PAULO	VC3	11985429900	25% ICMS	8,67
4017	12/08/2014	17:45:52	00:08:13	VC3-PA-MARABA	VC3	9488040905	25% ICMS	16,00
4018	12/08/2014	17:48:00	00:00:52	VC3-MG-UBERLANDIA	VC3	3491680045	25% ICMS	1,73
4019	12/08/2014	17:50:58	00:02:26	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	4,82
4020	12/08/2014	17:52:09	00:00:59	VC3-RN-NATAL	VC3	8494110191	25% ICMS	1,92
4021	12/08/2014	18:04:09	00:00:53	VC3-RS-PORTO ALEGRE	VC3	5191900227	25% ICMS	1,73
4022	12/08/2014	18:11:15	00:00:12	VC3-RJ-RIO DE JANEIRO	VC3	21997996615	25% ICMS	0,96
4023	12/08/2014	18:57:55	00:00:40	VC3-BA-SALVADOR	VC3	7192350032	25% ICMS	1,34
4024	12/08/2014	19:32:28	00:04:04	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	7,90
4025	13/08/2014	08:14:40	00:01:01	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,12
4026	13/08/2014	08:37:32	00:02:03	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	4,04
4027	13/08/2014	08:40:57	00:02:46	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	5,39
4028	13/08/2014	09:13:25	00:01:33	VC3-MG-ARAXA	VC3	3499599550	25% ICMS	3,08
4029	13/08/2014	09:35:38	00:04:14	VC3-AM-MANAUS	VC3	9291916436	25% ICMS	8,29
4030	13/08/2014	09:49:55	00:13:17	VC3-PR-CURITIBA	VC3	4191145145	25% ICMS	25,64
4031	13/08/2014	09:51:54	00:04:04	VC2-AC-RIO BRANCO	VC2	6899747471	25% ICMS	7,90
4032	13/08/2014	10:05:29	00:04:59	VC2-TO-PALMAS	VC2	6399837962	25% ICMS	9,64
4033	13/08/2014	10:40:40	00:01:32	VC3-AM-MANAUS	VC3	9299814248	25% ICMS	3,08
4034	13/08/2014	10:45:54	00:00:04	VC3-AP-MACAPA	VC3	9691112900	25% ICMS	0,96
4035	13/08/2014	10:46:15	00:01:23	VC3-AP-MACAPA	VC3	9691112900	25% ICMS	2,69
4036	13/08/2014	10:58:22	00:01:17	VC3-BA-SALVADOR	VC3	7199660845	25% ICMS	2,50
4037	13/08/2014	10:58:25	00:01:51	VC3-MG-BELO HORIZONTE	VC3	3193031150	25% ICMS	3,66
4038	13/08/2014	11:23:54	00:01:38	VC3-MG-BELO HORIZONTE	VC3	3197008080	25% ICMS	3,27
4039	13/08/2014	11:27:21	00:00:19	VC3-BA-SALVADOR	VC3	7193910011	25% ICMS	0,96
4040	13/08/2014	11:28:10	00:01:25	VC3-BA-SALVADOR	VC3	7193910011	25% ICMS	2,89
4041	13/08/2014	11:41:19	00:07:33	VC3-CE-FORTALEZA	VC3	8599227761	25% ICMS	14,65

TRIBUNAL SUPERIOR ELEITORAL
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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4042	13/08/2014	11:43:27	00:00:17	VC3-MA-SAO LUIS	VC3	9899680365	25% ICMS	0,96
4043	13/08/2014	11:45:13	00:03:03	VC3-ES-VITORIA	VC3	27996225276	25% ICMS	5,97
4044	13/08/2014	11:53:05	00:00:25	VC3-MG-BELO HORIZONTE	VC3	3186322237	25% ICMS	0,96
4045	13/08/2014	12:23:42	00:03:23	VC3-PI-PICOS	VC3	8994058643	25% ICMS	6,55
4046	13/08/2014	12:53:59	00:02:37	VC3-PB-JOAO PESSOA	VC3	8368653668	25% ICMS	5,20
4047	13/08/2014	13:04:39	00:04:34	VC3-PB-JOAO PESSOA	VC3	6388889065	25% ICMS	8,86
4048	13/08/2014	13:21:39	00:02:04	VC3-AP-MACAPA	VC3	9681217795	25% ICMS	4,04
4049	13/08/2014	13:23:06	00:00:31	VC3-RJ-RIO DE JANEIRO	VC3	2178042527	25% ICMS	1,15
4050	13/08/2014	13:25:04	00:01:03	VC3-SC-FLORIANOPOLIS	VC3	4899800176	25% ICMS	2,12
4051	13/08/2014	13:27:11	00:00:14	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	0,96
4052	13/08/2014	13:29:56	00:00:35	VC2-MS-CAMPO GRANDE	VC2	6791200013	25% ICMS	1,15
4053	13/08/2014	13:31:14	00:00:20	VC3-PA-BELEM	VC3	9191445020	25% ICMS	0,96
4054	13/08/2014	13:32:47	00:00:24	VC3-PA-BELEM	VC3	9193331313	25% ICMS	0,96
4055	13/08/2014	13:33:50	00:00:35	VC3-PA-BELEM	VC3	9188742656	25% ICMS	1,15
4056	13/08/2014	13:37:04	00:00:40	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	1,34
4057	13/08/2014	13:38:26	00:01:17	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	2,50
4058	13/08/2014	13:40:07	00:00:56	VC2-TO-PALMAS	VC2	6384680000	25% ICMS	1,92
4059	13/08/2014	13:41:38	00:01:12	VC3-RJ-RIO DE JANEIRO	VC3	21981645841	25% ICMS	2,31
4060	13/08/2014	13:48:53	00:00:38	VC2-AC-RIO BRANCO	VC2	6899821353	25% ICMS	1,34
4061	13/08/2014	13:51:34	00:00:56	VC3-AM-MANAUS	VC3	9291916436	25% ICMS	1,92
4062	13/08/2014	13:53:15	00:00:58	VC3-AM-MANAUS	VC3	9291916436	25% ICMS	1,92
4063	13/08/2014	14:03:41	00:00:32	VC2-GO-GOIANIA	VC2	6281588235	25% ICMS	1,15
4064	13/08/2014	14:08:15	00:01:26	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	2,89
4065	13/08/2014	14:11:07	00:03:30	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	6,74
4066	13/08/2014	14:15:27	00:00:11	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	0,96
4067	13/08/2014	14:20:30	00:04:03	VC3-ES-VITORIA	VC3	27997149607	25% ICMS	7,90
4068	13/08/2014	14:35:29	00:00:39	VC3-SP-SAO PAULO	VC3	11983259751	25% ICMS	1,34
4069	13/08/2014	14:36:13	00:01:18	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,50
4070	13/08/2014	14:39:04	00:03:56	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	7,71
4071	13/08/2014	14:42:36	00:00:06	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	0,96
4072	13/08/2014	14:42:51	00:01:47	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	3,47
4073	13/08/2014	14:58:20	00:00:51	VC3-RS-PORTO ALEGRE	VC3	5192926635	25% ICMS	1,73
4074	13/08/2014	15:25:06	00:02:04	VC3-SP-SAO PAULO	VC3	11995511329	25% ICMS	4,04
4075	13/08/2014	15:28:51	00:01:13	VC3-SP-CAMPINAS	VC3	1978093849	25% ICMS	2,50
4076	13/08/2014	15:30:38	00:01:46	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	3,47
4077	13/08/2014	15:32:23	00:00:25	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	0,96
4078	13/08/2014	15:47:32	00:04:31	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	8,86
4079	13/08/2014	16:17:29	00:01:56	VC3-SP-SOROCABA	VC3	15997740526	25% ICMS	3,85
4080	13/08/2014	16:31:29	00:06:45	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	13,11
4081	13/08/2014	16:32:39	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3199130462	25% ICMS	2,12
4082	13/08/2014	16:34:12	00:02:47	VC3-PE-RECIFE	VC3	8196477463	25% ICMS	5,39
4083	13/08/2014	16:42:17	00:05:51	VC3-BA-SALVADOR	VC3	7199829116	25% ICMS	11,37
4084	13/08/2014	16:59:17	00:03:33	VC3-SP-SAO PAULO	VC3	11981988633	25% ICMS	6,94
4085	13/08/2014	17:07:04	00:02:07	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	4,24
4086	13/08/2014	17:08:01	00:00:34	VC2-AC-RIO BRANCO	VC2	6899016796	25% ICMS	1,15
4087	13/08/2014	17:21:57	00:00:40	VC2-GO-GOIANIA	VC2	6285122187	25% ICMS	1,34
4088	13/08/2014	17:22:00	00:03:14	VC3-MG-BELO HORIZONTE	VC3	3198043388	25% ICMS	6,36
4089	13/08/2014	17:31:43	00:01:23	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,69
4090	13/08/2014	17:52:59	00:02:22	VC3-RJ-RIO DE JANEIRO	VC3	21983902111	25% ICMS	4,62
4091	13/08/2014	18:19:16	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4092	13/08/2014	18:21:20	00:00:15	VC3-RS-PORTO ALEGRE	VC3	5192926635	25% ICMS	0,96
4093	13/08/2014	18:21:48	00:00:13	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4094	14/08/2014	07:58:55	00:00:04	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	0,96
4095	14/08/2014	08:03:28	00:02:07	VC3-PI-PICOS	VC3	8994058643	25% ICMS	4,24
4096	14/08/2014	08:19:23	00:07:15	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	14,07
4097	14/08/2014	08:55:06	00:01:19	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4098	14/08/2014	08:55:15	00:06:23	VC3-PI-TERESINA	VC3	8699820383	25% ICMS	12,34
4099	14/08/2014	09:07:22	00:01:02	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,12
4100	14/08/2014	09:40:37	00:01:06	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	2,12
4101	14/08/2014	09:51:54	00:04:59	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	9,64
4102	14/08/2014	10:02:38	00:02:37	VC2-MS-CAMPO GRANDE	VC2	6799516079	25% ICMS	5,20
4103	14/08/2014	10:06:07	00:11:05	VC2-AC-RIO BRANCO	VC2	6899821353	25% ICMS	21,40
4104	14/08/2014	10:14:34	00:02:25	VC3-AL-MACEIO	VC3	8296732468	25% ICMS	4,82
4105	14/08/2014	11:57:46	00:00:54	VC3-CE-FORTALEZA	VC3	8568148709	25% ICMS	1,73
4106	14/08/2014	12:16:49	00:00:15	VC3-SP-SAO PAULO	VC3	11994966709	25% ICMS	0,96
4107	14/08/2014	13:27:12	00:05:59	VC3-ES-COLATINA	VC3	27999474283	25% ICMS	11,56
4108	14/08/2014	13:33:22	00:04:59	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	9,64
4109	14/08/2014	13:36:46	00:01:13	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	2,50
4110	14/08/2014	14:30:00	00:03:26	VC3-SP-SAO PAULO	VC3	11994966709	25% ICMS	6,74
4111	14/08/2014	15:07:56	00:00:41	VC3-SE-ARACAJU	VC3	7991920393	25% ICMS	1,34
4112	14/08/2014	16:34:51	00:00:25	VC2-AC-RIO BRANCO	VC2	6899849836	25% ICMS	0,96
4113	14/08/2014	16:35:37	00:03:43	VC2-AC-RIO BRANCO	VC2	6899071361	25% ICMS	7,32
4114	14/08/2014	16:53:52	00:00:05	VC3-MG-BELO HORIZONTE	VC3	3197725956	25% ICMS	0,96
4115	14/08/2014	16:54:40	00:01:22	VC3-MG-BELO HORIZONTE	VC3	3197725956	25% ICMS	2,69
4116	14/08/2014	17:02:01	00:03:56	VC3-AL-MACEIO	VC3	8288131313	25% ICMS	7,71
4117	14/08/2014	17:08:54	00:10:54	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	21,01
4118	14/08/2014	17:29:14	00:03:53	VC3-SC-JOINVILLE	VC3	4799732218	25% ICMS	7,51
4119	14/08/2014	17:42:29	00:01:34	VC3-SC-JOINVILLE	VC3	4799732218	25% ICMS	3,08
4120	15/08/2014	08:27:30	00:10:55	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	21,20
4121	15/08/2014	09:09:52	00:01:06	VC3-SP-SAO PAULO	VC3	11980552714	25% ICMS	2,12
4122	15/08/2014	09:24:08	00:16:01	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	31,04
4123	15/08/2014	09:32:51	00:02:43	VC3-SC-JOINVILLE	VC3	4799732218	25% ICMS	5,39
4124	15/08/2014	09:40:20	00:03:00	VC3-PI-PICOS	VC3	8994058643	25% ICMS	5,78
4125	15/08/2014	10:58:13	00:03:41	VC3-RN-NATAL	VC3	8496325678	25% ICMS	7,13
4126	15/08/2014	11:08:03	00:03:20	VC2-AC-RIO BRANCO	VC2	6899645326	25% ICMS	6,55
4127	15/08/2014	11:18:40	00:02:41	VC3-MA-SAO LUIS	VC3	9888148614	25% ICMS	5,20
4128	15/08/2014	11:33:59	00:17:45	VC2-AC-RIO BRANCO	VC2	6899747471	25% ICMS	34,32
4129	15/08/2014	12:20:12	00:06:02	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	11,76
4130	15/08/2014	12:45:27	00:04:36	VC3-SC-FLORIANOPOLIS	VC3	4899800176	25% ICMS	8,86
4131	15/08/2014	13:02:30	00:10:37	VC2-TO-PALMAS	VC2	6384680000	25% ICMS	20,63
4132	15/08/2014	14:52:22	00:02:47	VC3-RJ-RIO DE JANEIRO	VC3	21981236059	25% ICMS	5,39
4133	15/08/2014	15:03:36	00:02:14	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	4,43
4134	15/08/2014	15:05:16	00:02:16	VC3-MG-BELO HORIZONTE	VC3	3198897069	25% ICMS	4,43
4135	15/08/2014	15:32:45	00:06:20	VC3-PB-JOAO PESSOA	VC3	8399075879	25% ICMS	12,34
4136	15/08/2014	15:46:25	00:02:25	VC3-PB-JOAO PESSOA	VC3	8399075879	25% ICMS	4,82
4137	15/08/2014	15:58:32	00:03:07	VC3-BA-SALVADOR	VC3	7192350032	25% ICMS	6,17
4138	18/08/2014	08:01:44	00:01:11	VC3-PI-PICOS	VC3	8994058643	25% ICMS	2,31
4139	18/08/2014	08:02:18	00:06:13	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	12,14
4140	18/08/2014	09:23:59	00:02:08	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,24
4141	18/08/2014	09:49:43	00:08:03	VC3-RJ-RIO DE JANEIRO	VC3	21981751333	25% ICMS	15,61

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FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
4142	18/08/2014	09:58:17	00:04:39	VC3-RJ-RIO DE JANEIRO	VC3	21981751333	25% ICMS	0,96
4143	18/08/2014	10:00:37	00:00:06	VC3-SE-ARACAJU	VC3	7888185113	25% ICMS	0,96
4144	18/08/2014	10:01:06	00:04:53	VC3-SE-ARACAJU	VC3	7999793844	25% ICMS	9,44
4145	18/08/2014	10:12:35	00:16:49	VC3-RJ-RIO DE JANEIRO	VC3	21966635970	25% ICMS	32,56
4146	18/08/2014	10:15:00	00:00:09	VC3-PB-JOAO PESSOA	VC3	8388889065	25% ICMS	0,96
4147	18/08/2014	10:15:32	00:01:07	VC3-PB-JOAO PESSOA	VC3	8388889065	25% ICMS	2,31
4148	18/08/2014	10:17:03	00:01:32	VC2-GO-GOIANIA	VC2	6296663673	25% ICMS	3,08
4149	18/08/2014	10:26:54	00:00:17	VC3-BA-SALVADOR	VC3	7191027224	25% ICMS	0,96
4150	18/08/2014	10:28:22	00:00:45	VC3-BA-SALVADOR	VC3	7191027224	25% ICMS	1,54
4151	18/08/2014	10:28:40	00:00:51	VC3-PB-JOAO PESSOA	VC3	8388889065	25% ICMS	1,73
4152	18/08/2014	10:29:41	00:04:14	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	8,29
4153	18/08/2014	10:48:10	00:00:30	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4154	18/08/2014	10:55:52	00:02:29	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	4,82
4155	18/08/2014	11:09:48	00:01:16	VC3-MA-SAO LUIS	VC3	9888148614	25% ICMS	2,50
4156	18/08/2014	11:18:11	00:03:12	VC3-PA-BELEM	VC3	9181857378	25% ICMS	6,17
4157	18/08/2014	11:29:15	00:00:48	VC3-PA-BELEM	VC3	9181857378	25% ICMS	1,54
4158	18/08/2014	11:29:38	00:01:35	VC3-AL-MACEIO	VC3	8288020018	25% ICMS	3,08
4159	18/08/2014	11:31:02	00:03:22	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	6,55
4160	18/08/2014	11:48:27	00:02:40	VC3-SC-FLORIANOPOLIS	VC3	4899619777	25% ICMS	5,20
4161	18/08/2014	11:55:21	00:05:16	VC3-PI-TERESINA	VC3	8699191552	25% ICMS	10,21
4162	18/08/2014	12:03:15	00:00:37	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
4163	18/08/2014	12:04:21	00:00:34	VC3-SP-SAO PAULO	VC3	11973010911	25% ICMS	1,15
4164	18/08/2014	12:05:20	00:00:14	VC3-PB-JOAO PESSOA	VC3	8399060380	25% ICMS	0,96
4165	18/08/2014	12:06:10	00:00:11	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4166	18/08/2014	12:12:24	00:00:54	VC3-CE-FORTALEZA	VC3	8599710799	25% ICMS	1,73
4167	18/08/2014	12:14:23	00:01:24	VC3-CE-FORTALEZA	VC3	8597221009	25% ICMS	2,69
4168	18/08/2014	12:20:23	00:00:15	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4169	18/08/2014	12:22:06	00:19:19	VC3-RJ-RIO DE JANEIRO	VC3	21983299029	25% ICMS	37,40
4170	18/08/2014	12:26:31	00:01:11	VC3-PB-JOAO PESSOA	VC3	8396445179	25% ICMS	2,31
4171	18/08/2014	12:28:06	00:00:35	VC3-PB-JOAO PESSOA	VC3	8388889065	25% ICMS	1,15
4172	18/08/2014	12:31:05	00:02:25	VC3-SP-SAO PAULO	VC3	11994966709	25% ICMS	4,82
4173	18/08/2014	12:32:19	00:00:54	VC3-PB-JOAO PESSOA	VC3	8388775148	25% ICMS	1,73
4174	18/08/2014	12:34:20	00:00:40	VC3-RS-PORTO ALEGRE	VC3	5191867827	25% ICMS	1,34
4175	18/08/2014	12:35:37	00:01:02	VC3-PB-JOAO PESSOA	VC3	8388929899	25% ICMS	2,12
4176	18/08/2014	12:47:32	00:00:10	VC3-PE-RECIFE	VC3	8194883713	25% ICMS	0,96
4177	18/08/2014	12:48:54	00:02:02	VC3-PE-RECIFE	VC3	8194883713	25% ICMS	4,04
4178	18/08/2014	12:51:13	00:01:09	VC3-RR-BOA VISTA	VC3	9581218555	25% ICMS	2,31
4179	18/08/2014	12:53:58	00:01:16	VC3-RR-BOA VISTA	VC3	9581199147	25% ICMS	2,50
4180	18/08/2014	12:55:52	00:03:40	VC3-RR-BOA VISTA	VC3	9591138556	25% ICMS	7,13
4181	18/08/2014	13:20:10	00:03:11	VC3-RJ-RIO DE JANEIRO	VC3	21964382230	25% ICMS	6,17
4182	18/08/2014	13:23:32	00:03:20	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	6,55
4183	18/08/2014	13:23:44	00:01:36	VC3-RJ-RIO DE JANEIRO	VC3	21964382230	25% ICMS	3,08
4184	18/08/2014	13:30:26	00:06:59	VC3-ES-VITORIA	VC3	27999605659	25% ICMS	13,49
4185	18/08/2014	13:42:11	00:00:47	VC2-MS-CAMPO GRANDE	VC2	6781244536	25% ICMS	1,54
4186	18/08/2014	13:44:17	00:00:05	VC2-MS-CAMPO GRANDE	VC2	6799818858	25% ICMS	0,96
4187	18/08/2014	13:45:16	00:05:27	VC2-MT-CUIABA	VC2	6581548123	25% ICMS	10,60
4188	18/08/2014	13:51:25	00:14:55	VC3-RS-PORTO ALEGRE	VC3	5194372144	25% ICMS	28,92
4189	18/08/2014	13:53:32	00:01:57	VC3-PA-BELEM	VC3	9199412366	25% ICMS	3,85
4190	18/08/2014	13:58:48	00:00:14	VC2-RO-PORTO VELHO	VC2	6992336305	25% ICMS	0,96
4191	18/08/2014	14:18:32	00:00:16	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	0,96
4192	18/08/2014	14:19:07	00:09:00	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	17,35
4193	18/08/2014	14:53:18	00:00:11	VC3-PB-JOAO PESSOA	VC3	8396333550	25% ICMS	0,96
4194	18/08/2014	15:00:09	00:00:41	VC3-SC-JOINVILLE	VC3	4799732218	25% ICMS	1,34
4195	18/08/2014	15:02:10	00:03:39	VC2-MS-CAMPO GRANDE	VC2	6799818858	25% ICMS	7,13
196	18/08/2014	15:03:22	00:02:11	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	4,24
97	18/08/2014	15:09:05	00:03:03	VC3-PB-JOAO PESSOA	VC3	8396333553	25% ICMS	5,97
198	18/08/2014	15:10:43	00:01:27	VC2-RO-PORTO VELHO	VC2	6993731331	25% ICMS	2,89
4199	18/08/2014	15:14:28	00:03:08	VC2-RO-PORTO VELHO	VC2	6992197220	25% ICMS	6,17
4200	18/08/2014	15:14:45	00:03:34	VC3-AP-MACAPA	VC3	9691227303	25% ICMS	6,94
4201	18/08/2014	15:19:56	00:01:41	VC3-CE-FORTALEZA	VC3	8599251312	25% ICMS	3,27
4202	18/08/2014	15:22:06	00:00:15	VC3-CE-FORTALEZA	VC3	8568148709	25% ICMS	0,96
4203	18/08/2014	15:33:59	00:00:35	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4204	18/08/2014	15:35:48	00:01:22	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4205	18/08/2014	15:57:39	00:00:43	VC3-PB-JOAO PESSOA	VC3	8388496305	25% ICMS	1,54
4206	18/08/2014	16:15:27	00:15:36	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	30,07
4207	18/08/2014	16:33:16	00:01:24	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4208	18/08/2014	16:45:10	00:02:07	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	4,24
4209	18/08/2014	16:45:29	00:05:07	VC3-PE-RECIFE	VC3	8199084946	25% ICMS	10,02
4210	18/08/2014	16:48:04	00:05:37	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	10,99
4211	18/08/2014	16:51:58	00:03:09	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	6,17
4212	18/08/2014	16:58:06	00:00:34	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	1,15
4213	18/08/2014	16:58:26	00:02:29	VC3-SC-FLORIANOPOLIS	VC3	4896624133	25% ICMS	4,82
4214	18/08/2014	17:09:23	00:07:39	VC3-PB-JOAO PESSOA	VC3	8388496305	25% ICMS	14,84
4215	18/08/2014	17:14:42	00:01:29	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	2,89
4216	18/08/2014	17:37:08	00:00:46	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,54
4217	18/08/2014	17:41:46	00:00:27	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
4218	18/08/2014	17:42:29	00:00:21	VC3-PB-JOAO PESSOA	VC3	8399175898	25% ICMS	0,96
4219	18/08/2014	17:44:45	00:00:32	VC3-CE-FORTALEZA	VC3	8568148709	25% ICMS	1,15
4220	18/08/2014	17:50:41	00:01:24	VC3-BA-SALVADOR	VC3	7192350032	25% ICMS	2,69
4221	18/08/2014	17:54:20	00:02:10	VC3-PA-BELEM	VC3	9188867703	25% ICMS	4,24
4222	18/08/2014	17:56:08	00:00:51	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	1,73
4223	18/08/2014	18:04:41	00:01:37	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	3,27
4224	18/08/2014	18:16:03	00:02:32	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	5,01
4225	18/08/2014	18:16:22	00:02:57	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	5,78
4226	18/08/2014	19:08:08	00:08:03	VC3-SC-JOINVILLE	VC3	4799732218	25% ICMS	15,61
4227	18/08/2014	19:47:41	00:00:42	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,34
4228	19/08/2014	10:02:37	00:03:08	VC3-CE-FORTALEZA	VC3	8568148709	25% ICMS	6,17
4229	19/08/2014	10:06:51	00:03:37	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	7,13
4230	19/08/2014	10:14:43	00:02:57	VC3-SP-SAO PAULO	VC3	11982241377	25% ICMS	5,78
4231	19/08/2014	11:12:10	00:02:29	VC3-RN-NATAL	VC3	8488171640	25% ICMS	4,82
[illegible]	[illegible]	[illegible]	[illegible]	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	23,13

TRIBUNAL SUPERIOR ELEITORAL
Fls. 95

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4233	19/08/2014	11:16:44	00:06:01	VC3-PI-PICOS	VC3	8994058643	25% ICMS	11,76
4234	19/08/2014	11:48:50	00:00:49	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4235	19/08/2014	12:01:12	00:00:53	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4236	19/08/2014	12:32:10	00:01:11	VC3-MG-BELO HORIZONTE	VC3	3188353119	25% ICMS	2,31
4237	19/08/2014	12:35:15	00:00:26	VC3-MG-BELO HORIZONTE	VC3	3184512075	25% ICMS	0,96
4238	19/08/2014	12:38:35	00:05:02	VC3-AM-MANAUS	VC3	9291176891	25% ICMS	9,83
4239	19/08/2014	12:51:14	00:03:44	VC3-AM-MANAUS	VC3	9291176891	25% ICMS	7,32
4240	19/08/2014	13:00:08	00:01:57	VC3-MG-UBERLANDIA	VC3	3497974310	25% ICMS	3,85
4241	19/08/2014	13:03:54	00:03:40	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	7,13
4242	19/08/2014	13:19:10	00:00:30	VC3-RS-PORTO ALEGRE	VC3	5195298846	25% ICMS	0,96
4243	19/08/2014	13:36:01	00:00:10	VC3-CE-FORTALEZA	VC3	8596588006	25% ICMS	0,96
4244	19/08/2014	13:36:41	00:01:16	VC3-CE-FORTALEZA	VC3	8599588006	25% ICMS	2,50
4245	19/08/2014	13:39:28	00:00:24	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	0,96
4246	19/08/2014	13:40:31	00:00:11	VC3-MG-BELO HORIZONTE	VC3	3191131172	25% ICMS	0,96
4247	19/08/2014	13:46:10	00:00:31	VC3-RN-NATAL	VC3	8488851355	25% ICMS	1,15
4248	19/08/2014	13:48:13	00:00:16	VC3-RN-NATAL	VC3	8488851355	25% ICMS	0,96
4249	19/08/2014	13:49:10	00:00:55	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	1,92
4250	19/08/2014	13:51:21	00:00:20	VC3-SE-ARACAJU	VC3	7999914211	25% ICMS	0,96
4251	19/08/2014	13:58:19	00:02:13	VC3-MG-BELO HORIZONTE	VC3	3196183391	25% ICMS	4,43
4252	19/08/2014	14:00:47	00:00:27	VC3-MG-BELO HORIZONTE	VC3	3192422160	25% ICMS	0,96
4253	19/08/2014	14:01:37	00:00:25	VC3-MG-BELO HORIZONTE	VC3	3199567287	25% ICMS	0,96
4254	19/08/2014	14:19:33	00:01:01	VC3-RJ-RIO DE JANEIRO	VC3	2178128262	25% ICMS	2,12
4255	19/08/2014	14:34:10	00:01:55	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	3,85
4256	19/08/2014	14:56:43	00:00:04	VC2-MS-CAMPO GRANDE	VC2	6799761322	25% ICMS	0,96
4257	19/08/2014	15:09:06	00:01:01	VC2-GO-RIO VERDE	VC2	6496416000	25% ICMS	2,12
4258	19/08/2014	15:12:59	00:00:41	VC3-MG-BELO HORIZONTE	VC3	3197725956	25% ICMS	1,34
4259	19/08/2014	15:15:10	00:01:50	VC3-MG-UBERLANDIA	VC3	3484126096	25% ICMS	3,66
4260	19/08/2014	15:21:43	00:03:40	VC3-RJ-RIO DE JANEIRO	VC3	2177138282	25% ICMS	7,13
4261	19/08/2014	15:23:45	00:01:13	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	2,50
4262	19/08/2014	15:25:06	00:06:06	VC3-MG-GOVERNADOR VALADARES	VC3	3399510013	25% ICMS	11,76
4263	19/08/2014	15:27:56	00:03:06	VC3-RJ-RIO DE JANEIRO	VC3	21999787415	25% ICMS	5,97
4264	19/08/2014	15:32:11	00:00:14	VC3-RN-NATAL	VC3	8488851355	25% ICMS	0,96
4265	19/08/2014	15:33:17	00:00:09	VC3-BA-SALVADOR	VC3	7192350032	25% ICMS	0,96
4266	19/08/2014	15:35:58	00:00:56	VC3-BA-SALVADOR	VC3	7192350032	25% ICMS	1,92
4267	19/08/2014	15:37:23	00:00:14	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	0,96
4268	19/08/2014	15:40:24	00:00:49	VC3-RJ-RIO DE JANEIRO	VC3	21980364708	25% ICMS	1,73
4269	19/08/2014	15:46:11	00:00:06	VC3-BA-SALVADOR	VC3	7199561439	25% ICMS	0,96
4270	19/08/2014	15:46:32	00:00:38	VC3-BA-SALVADOR	VC3	7199561439	25% ICMS	1,34
4271	19/08/2014	15:56:30	00:00:11	VC3-AM-MANAUS	VC3	9291566963	25% ICMS	0,96
4272	19/08/2014	15:56:33	00:01:31	VC3-RS-PORTO ALEGRE	VC3	5191900227	25% ICMS	3,08
4273	19/08/2014	16:03:09	00:02:04	VC3-SP-SAO PAULO	VC3	1178672539	25% ICMS	4,04
4274	19/08/2014	16 14:16	00:04:50	VC3-PB-JOAO PESSOA	VC3	8388954036	25% ICMS	9,44
4275	19/08/2014	16:16:18	00:00:30	VC3-RJ-RIO DE JANEIRO	VC3	21999527177	25% ICMS	0,96
4276	19/08/2014	16 34:55	00:00:18	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4277	19/08/2014	17:11:43	00:04:12	VC2-AC-RIO BRANCO	VC2	6899849836	25% ICMS	8,09
4278	19/08/2014	17:33:07	00:01:27	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,89
4279	19/08/2014	17:37:35	00:01:15	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,50
4280	19/08/2014	17:50:19	00:01:33	VC3-AM-MANAUS	VC3	9291329734	25% ICMS	3,08
4281	19/08/2014	18:01:27	00:00:33	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4282	19/08/2014	18:03:05	00:00:08	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4283	19/08/2014	19:51:16	00:00:56	VC3-SP-SOROCABA	VC3	15991236299	25% ICMS	1,92
4284	19/08/2014	19:58:16	00:04:48	VC3-SP-SOROCABA	VC3	15998131330	25% ICMS	9,25
4285	19/08/2014	20:04:09	00:00:29	VC3-SP-SOROCABA	VC3	15998131330	25% ICMS	0,96
4286	20/08/2014	08:37:44	00:10:25	VC3-RJ-RIO DE JANEIRO	VC3	21966635970	25% ICMS	20,24
4287	20/08/2014	08:57:22	00:02:42	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	5,20
4288	20/08/2014	08:57:52	00:18:27	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	35,67
4289	20/08/2014	09:15:11	00:00:07	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	0,96
4290	20/08/2014	09:33:16	00:06:04	VC3-RN-NATAL	VC3	8494412054	25% ICMS	11,76
4291	20/08/2014	10:04:55	00:07:08	VC3-BA-SALVADOR	VC3	7199829116	25% ICMS	13,88
4292	20/08/2014	10:10:52	00:00:18	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	0,96
4293	20/08/2014	10:28:31	00:02:35	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	5,01
4294	20/08/2014	10:35:08	00:00:24	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	0,96
4295	20/08/2014	10:45:31	00:04:20	VC2-AC-RIO BRANCO	VC2	6899726228	25% ICMS	8,48
4296	20/08/2014	10:59:32	00:01:41	VC3-PI-PICOS	VC3	8994058643	25% ICMS	3,27
4297	20/08/2014	11:15:46	00:00:40	VC3-AL-MACEIO	VC3	8299084966	25% ICMS	1,34
4298	20/08/2014	11:21:59	00:03:43	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	7,32
4299	20/08/2014	12:04:09	00:03:23	VC3-SP-SAO PAULO	VC3	11993900288	25% ICMS	6,55
4300	20/08/2014	12:04:10	00:11:57	VC3-RJ-RIO DE JANEIRO	VC3	21981228131	25% ICMS	23,13
4301	20/08/2014	12:06:34	00:00:28	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	0,96
4302	20/08/2014	12:09:02	00:00:19	VC2-GO-GOIANIA	VC2	6299729188	25% ICMS	0,96
4303	20/08/2014	12:25:59	00:35:30	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	68,44
4304	20/08/2014	12:31:54	00:01:25	VC3-PE-RECIFE	VC3	8196101313	25% ICMS	2,89
4305	20/08/2014	12:35:31	00:01:04	VC3-PR-CURITIBA	VC3	4184707483	25% ICMS	2,12
4306	20/08/2014	12:37:26	00:00:20	VC3-PR-CURITIBA	VC3	4184707483	25% ICMS	0,96
4307	20/08/2014	13:13:03	00:01:56	VC3-MA-SAO LUIS	VC3	9867737458	25% ICMS	3,85
4308	20/08/2014	13:15:20	00:00:47	VC3-MA-SAO LUIS	VC3	9867737458	25% ICMS	1,54
4309	20/08/2014	13:16:13	00:00:21	VC3-BA-SALVADOR	VC3	7199829116	25% ICMS	0,96
4310	20/08/2014	13:23:21	00:00:51	VC3-MG-BELO HORIZONTE	VC3	3186359738	25% ICMS	1,73
4311	20/08/2014	13:26:33	00:00:43	VC2-GO-CALDAS NOVAS	VC2	6492789292	25% ICMS	1,54
4312	20/08/2014	13:27:52	00:01:54	VC3-PA-BELEM	VC3	9188890372	25% ICMS	3,66
4313	20/08/2014	13:39:50	00:00:40	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	1,34
4314	20/08/2014	13:42:04	00:05:06	VC3-AL-MACEIO	VC3	8268131313	25% ICMS	9,83
4315	20/08/2014	14:08:44	00:00:56	VC3-AP-MACAPA	VC3	9691459529	25% ICMS	1,92
4316	20/08/2014	14:12:36	00:12:01	VC3-RS-SANTA MARIA	VC3	5597173712	25% ICMS	23,33
4317	20/08/2014	14:13:39	00:00:59	VC3-AP-MACAPA	VC3	9691459529	25% ICMS	1,92
4318	20/08/2014	14:16:47	00:04:10	VC2-GO-GOIANIA	VC2	6284696548	25% ICMS	8,09
4319	20/08/2014	14:20:16	00:00:25	VC3-SP-SAO PAULO	VC3	11981959908	25% ICMS	0,96
4320	20/08/2014	14:21:45	00:00:19	VC2-GO-RIO VERDE	VC2	6496416000	25% ICMS	0,96
4321	20/08/2014	14:26:39	00:01:57	VC2-GO-RIO VERDE	VC2	6496416000	25% ICMS	3,85
4322	20/08/2014	14:31:35	00:00:27	VC2-GO-RIO VERDE	VC2	6496416000	25% ICMS	0,96
4323	20/08/2014	14:32:00	00:02:39	VC3-MA-SAO LUIS	VC3	9888830076	25% ICMS	5,20
4324	20/08/2014	14:38:52	00:01:07	VC2-AC-RIO BRANCO	VC2	6899821353	25% ICMS	2,31
4325	20/08/2014	14:39:13	00:00:39	VC3-SP-SAO PAULO	VC3	11983276570	25% ICMS	1,34
4326	20/08/2014	14:40:20	00:00:34	VC3-SP-SAO PAULO	VC3	11983276570	25% ICMS	1,15
4327	20/08/2014	14:48:07	00:04:06	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	7,90
4328	20/08/2014	14:48:40	00:00:28	VC3-SC-JOINVILLE	VC3	4796682094	25% ICMS	0,96
4329	20/08/2014	14:51:47	00:06:23	VC3-RS-PORTO ALEGRE	VC3	5182417205	25% ICMS	12,34
4330	20/08/2014	14:57:07	00:00:59	VC3-AP-MACAPA	VC3	9699740555	25% ICMS	1,92
4331	20/08/2014	15:01:00	00:00:21	VC3-SC-JOINVILLE	VC3	4796682094	25% ICMS	0,96

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4333	20/08/2014	15:01:50	00:00:52	VC3-CE-FORTALEZA	VC3	8588148709	25% ICMS	1,73
4334	20/08/2014	15:04:46	00:02:52	VC3-RR-BOA VISTA	VC3	9581176407	25% ICMS	5,99
4335	20/08/2014	15:05:47	00:00:28	VC2-MS-CAMPO GRANDE	VC2	6799824397	25% ICMS	0,96
4336	20/08/2014	15:18:32	00:05:08	VC3-PB-JOAO PESSOA	VC3	8388317397	25% ICMS	10,02
4337	20/08/2014	15:21:55	00:00:15	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	0,96
4338	20/08/2014	15:22:28	00:01:40	VC3-AP-MACAPA	VC3	9699740555	25% ICMS	3,27
4339	20/08/2014	15:25:16	00:02:07	VC3-PB-JOAO PESSOA	VC3	8388317397	25% ICMS	4,24
4340	20/08/2014	15:25:26	00:01:34	VC2-MT-CUIABA	VC2	6592181815	25% ICMS	3,08
4341	20/08/2014	15:28:08	00:01:51	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	3,66
4342	20/08/2014	15:31:51	00:00:35	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	1,15
4343	20/08/2014	15:37:14	00:01:11	VC3-ES-VITORIA	VC3	27998908926	25% ICMS	2,31
4344	20/08/2014	15:38:41	00:00:10	VC3-RJ-RIO DE JANEIRO	VC3	21999623011	25% ICMS	0,96
4345	20/08/2014	15:39:00	00:01:19	VC2-MS-CAMPO GRANDE	VC2	6799824397	25% ICMS	2,69
4346	20/08/2014	15:43:22	00:02:13	VC3-ES-VITORIA	VC3	27998908926	25% ICMS	4,43
4347	20/08/2014	15:45:34	00:00:34	VC3-MG-BELO HORIZONTE	VC3	3184512075	25% ICMS	1,15
4348	20/08/2014	15:50:21	00:00:56	VC3-ES-VITORIA	VC3	27988040599	25% ICMS	1,92
4349	20/08/2014	15:51:42	00:02:38	VC3-PR-MARINGA	VC3	4499116078	25% ICMS	5,20
4350	20/08/2014	15:59:06	00:00:59	VC3-SC-FLORIANOPOLIS	VC3	4899342343	25% ICMS	1,92
4351	20/08/2014	16:00:31	00:06:54	VC3-SC-FLORIANOPOLIS	VC3	4899710394	25% ICMS	13,30
[illegible]	20/08/2014	16:04:53	00:01:02	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,12
	20/08/2014	16:14:22	00:01:36	VC3-PE-RECIFE	VC3	8199131700	25% ICMS	3,08
	20/08/2014	16:16:17	00:02:44	VC3-ES-COLATINA	VC3	27999474283	25% ICMS	5,39
4355	20/08/2014	16:16:21	00:01:42	VC3-RN-NATAL	VC3	8499120817	25% ICMS	3,27
4356	20/08/2014	16:18:40	00:03:08	VC3-ES-VITORIA	VC3	27988040599	25% ICMS	6,17
4357	20/08/2014	16:19:20	00:00:50	VC2-MT-CUIABA	VC2	6581609978	25% ICMS	1,73
4358	20/08/2014	16:24:12	00:00:19	VC3-RJ-RIO DE JANEIRO	VC3	2178042527	25% ICMS	0,96
4359	20/08/2014	16:31:01	00:00:29	VC3-RJ-RIO DE JANEIRO	VC3	2178042527	25% ICMS	0,96
4360	20/08/2014	16:40:05	00:05:06	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	9,83
4361	20/08/2014	16:53:36	00:00:09	VC3-MG-BELO HORIZONTE	VC3	3197008080	25% ICMS	0,96
4362	20/08/2014	16:58:02	00:21:47	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	42,03
4363	20/08/2014	17:01:47	00:01:02	VC3-RJ-RIO DE JANEIRO	VC3	2178042527	25% ICMS	2,12
4364	20/08/2014	17:03:59	00:01:46	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	3,47
4365	20/08/2014	17:04:52	00:01:40	VC3-RJ-RIO DE JANEIRO	VC3	21989091004	25% ICMS	3,27
4366	20/08/2014	17:10:22	00:00:19	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	0,96
4367	20/08/2014	17:12:22	00:00:13	VC3-RJ-RIO DE JANEIRO	VC3	2177138282	25% ICMS	0,96
4368	20/08/2014	17:13:09	00:01:07	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	2,31
4369	20/08/2014	17:15:49	00:01:20	VC2-GO-GOIANIA	VC2	6299697009	25% ICMS	2,69
4370	20/08/2014	17:17:22	00:00:32	VC3-MG-BELO HORIZONTE	VC3	3184512075	25% ICMS	1,15
4371	20/08/2014	17:22:23	00:06:52	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	13,30
4372	20/08/2014	17:30:44	00:03:33	VC3-PR-CURITIBA	VC3	4191341284	25% ICMS	6,94
4373	20/08/2014	18:26:06	00:04:05	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	7,90
4374	20/08/2014	18:35:36	00:02:58	VC3-RJ-RIO DE JANEIRO	VC3	2177138282	25% ICMS	5,78
4375	20/08/2014	18:44:43	00:04:13	VC3-SP-SOROCABA	VC3	15997407767	25% ICMS	8,29
4376	20/08/2014	18:50:45	00:02:50	VC3-SP-SOROCABA	VC3	15997195668	25% ICMS	5,59
4377	20/08/2014	18:52:05	00:03:58	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	7,71
4378	20/08/2014	18:57:46	00:08:11	VC3-RJ-RIO DE JANEIRO	VC3	21972755402	25% ICMS	15,81
4379	20/08/2014	19:02:11	00:02:07	VC3-SP-SOROCABA	VC3	15997189596	25% ICMS	4,24
4380	21/08/2014	09:20:10	00:00:21	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	0,96
4381	21/08/2014	09:20:20	00:00:20	VC3-MG-BELO HORIZONTE	VC3	3191927838	25% ICMS	0,96
4382	21/08/2014	09:40:05	00:04:14	VC3-PR-MARINGA	VC3	4484057280	25% ICMS	8,29
4383	21/08/2014	09:45:58	00:03:43	VC3-PR-MARINGA	VC3	4484057280	25% ICMS	7,32
4384	21/08/2014	09:48:28	00:00:55	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	1,92
4385	21/08/2014	09:48:38	00:00:38	VC2-AC-RIO BRANCO	VC2	6899714534	25% ICMS	1,34
4[illegible]	21/08/2014	09:50:50	00:00:32	VC2-AC-RIO BRANCO	VC2	6884050106	25% ICMS	1,15
4	21/08/2014	09:59:59	00:08:15	VC3-MG-UBERLANDIA	VC3	3491977270	25% ICMS	16,00
4[illegible]	21/08/2014	10:14:52	00:00:25	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	0,96
4389	21/08/2014	10:36:53	00:00:16	VC2-AC-RIO BRANCO	VC2	6884242514	25% ICMS	0,96
4390	21/08/2014	10:40:36	00:00:05	VC2-AC-RIO BRANCO	VC2	6884242514	25% ICMS	0,96
4391	21/08/2014	10:44:49	00:00:51	VC3-AL-MACEIO	VC3	8288481085	25% ICMS	1,73
4392	21/08/2014	10:45:31	00:01:27	VC3-PI-TERESINA	VC3	8699815606	25% ICMS	2,89
4393	21/08/2014	10:48:07	00:02:07	VC3-AM-TEFE	VC3	9768036777	25% ICMS	4,24
4394	21/08/2014	10:49:42	00:02:44	VC3-AM-MANAUS	VC3	9291336387	25% ICMS	5,39
4395	21/08/2014	10:57:12	00:05:17	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	10,21
4396	21/08/2014	11:02:44	00:03:46	VC3-AM-MANAUS	VC3	9292232567	25% ICMS	7,32
4397	21/08/2014	11:03:09	00:03:44	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	7,32
4398	21/08/2014	11:19:41	00:00:26	VC3-RN-NATAL	VC3	8499120817	25% ICMS	0,96
4399	21/08/2014	11:21:03	00:05:22	VC3-ES-VITORIA	VC3	27988251313	25% ICMS	10,41
4400	21/08/2014	11:46:31	00:03:28	VC3-RN-NATAL	VC3	8499120817	25% ICMS	6,74
4401	21/08/2014	11:58:40	00:00:36	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4402	21/08/2014	12:11:17	00:07:25	VC2-GO-GOIANIA	VC2	6284001875	25% ICMS	14,46
4403	21/08/2014	12:13:40	00:04:54	VC3-SP-CAMPINAS	VC3	19998198613	25% ICMS	9,44
4404	21/08/2014	12:19:27	00:01:14	VC2-GO-GOIANIA	VC2	6284001875	25% ICMS	2,50
4405	21/08/2014	12:52:10	00:00:41	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,34
4406	21/08/2014	12:55:32	00:07:18	VC3-PR-MARINGA	VC3	4499116078	25% ICMS	14,07
4407	21/08/2014	13:11:25	00:01:21	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4408	21/08/2014	13:20:43	00:19:03	VC3-PI-PICOS	VC3	8994058643	25% ICMS	36,82
4409	21/08/2014	13:33:39	00:02:02	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,04
4410	21/08/2014	14:09:00	00:01:50	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,66
4411	21/08/2014	14:17:10	00:06:53	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	13,30
4412	21/08/2014	14:17:59	00:06:04	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	11,76
4413	21/08/2014	14:19:39	00:00:46	VC3-PI-TERESINA	VC3	8699911313	25% ICMS	1,54
4414	21/08/2014	14:31:19	00:02:20	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,62
4415	21/08/2014	14:46:15	00:01:32	VC2-GO-GOIANIA	VC2	6284001875	25% ICMS	3,08
4416	21/08/2014	14:47:59	00:01:56	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,85
4417	21/08/2014	15:01:54	00:01:34	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	3,08
4418	21/08/2014	15:19:50	00:11:34	VC3-PE-RECIFE	VC3	8199716158	25% ICMS	22,36
4419	21/08/2014	15:40:47	00:05:03	VC3-CE-FORTALEZA	VC3	8599976450	25% ICMS	9,83
4420	21/08/2014	15:46:03	00:01:00	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,92
4421	21/08/2014	15:52:54	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

TRIBUNAL SUPERIOR ELEITORAL
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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4424	21/08/2014	17:42:19	00:00:34	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4425	21/08/2014	17:44:19	00:00:12	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4426	21/08/2014	17:46:07	00:00:56	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	1,92
4427	21/08/2014	17:49:52	00:00:28	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4428	21/08/2014	18:04:00	00:05:10	VC3-PB-JOAO PESSOA	VC3	6386381634	25% ICMS	10,02
4429	21/08/2014	18:08:35	00:04:10	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	8,09
4430	21/08/2014	18:23:12	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4431	22/08/2014	08:39:05	00:05:01	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	9,83
4432	22/08/2014	08:57:37	00:00:13	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	0,96
4433	22/08/2014	09:28:48	00:00:19	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4434	22/08/2014	09:35:05	00:00:14	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4435	22/08/2014	10:25:33	00:01:12	VC2-MT-CUIABA	VC2	6599834477	25% ICMS	2,31
4436	22/08/2014	10:27:16	00:00:36	VC3-MG-BELO HORIZONTE	VC3	3191586061	25% ICMS	1,15
4437	22/08/2014	10:27:22	00:00:10	VC2-MS-CAMPO GRANDE	VC2	6799300013	25% ICMS	0,96
4438	22/08/2014	10:27:49	00:00:37	VC2-MS-CAMPO GRANDE	VC2	6799300013	25% ICMS	1,34
4439	22/08/2014	10:30:29	00:00:07	VC3-AL-MACEIO	VC3	8296138384	25% ICMS	0,96
4440	22/08/2014	10:30:54	00:00:52	VC2-GO-GOIANIA	VC2	6285122187	25% ICMS	1,73
4441	22/08/2014	10:33:19	00:00:49	VC2-RO-PORTO VELHO	VC2	6992400898	25% ICMS	1,73
4442	22/08/2014	10:33:45	00:00:10	VC3-SE-ARACAJU	VC3	7999154103	25% ICMS	0,96
4443	22/08/2014	10:46:32	00:00:04	VC3-SP-SAO PAULO	VC3	11982644150	25% ICMS	0,96
4444	22/08/2014	10:47:41	00:08:57	VC3-PB-JOAO PESSOA	VC3	8386458172	25% ICMS	17,35
4445	22/08/2014	10:51:19	00:02:12	VC3-BA-FEIRA DE SANTANA	VC3	7591981541	25% ICMS	4,24
4446	22/08/2014	11:05:54	00:00:04	VC3-MA-SAO LUIS	VC3	9881810413	25% ICMS	0,96
4447	22/08/2014	11:09:59	00:02:09	VC3-SP-SAO PAULO	VC3	11953206206	25% ICMS	4,24
4448	22/08/2014	11:10:37	00:03:35	VC3-MG-BELO HORIZONTE	VC3	3197903371	25% ICMS	6,94
4449	22/08/2014	11:17:33	00:01:21	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	2,69
4450	22/08/2014	11:19:16	00:00:09	VC2-MT-RONDONOPOLIS	VC2	6684588189	25% ICMS	0,96
4451	22/08/2014	11:21:56	00:00:08	VC2-MT-RONDONOPOLIS	VC2	6684588189	25% ICMS	0,96
4452	22/08/2014	11:24:32	00:04:24	VC3-SP-SAO PAULO	VC3	11982738513	25% ICMS	8,48
4453	22/08/2014	11:25:48	00:02:31	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,01
4454	22/08/2014	11:27:17	00:05:30	VC2-MT-RONDONOPOLIS	VC2	6684588189	25% ICMS	10,60
4455	22/08/2014	11:31:12	00:02:06	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,04
4456	22/08/2014	11:33:39	00:07:37	VC3-MG-UBERLANDIA	VC3	3491977270	25% ICMS	14,84
4457	22/08/2014	11:38:50	00:00:13	VC3-PI-FLORIANO	VC3	8994083972	25% ICMS	0,96
4458	22/08/2014	11:46:38	00:01:19	VC3-PR-CURITIBA	VC3	4196159148	25% ICMS	2,69
4459	22/08/2014	13:03:14	00:03:55	VC3-SP-SAO PAULO	VC3	11999925850	25% ICMS	7,71
4460	22/08/2014	13:17:08	00:07:02	VC3-RJ-RIO DE JANEIRO	VC3	21988100768	25% ICMS	13,68
4461	22/08/2014	13:32:13	00:02:40	VC3-SP-SAO PAULO	VC3	11993886180	25% ICMS	5,20
4462	22/08/2014	13:35:52	00:00:18	VC3-SP-SAO PAULO	VC3	11999925850	25% ICMS	0,96
4463	22/08/2014	13:48:17	00:00:52	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	1,73
4464	22/08/2014	13:52:16	00:00:11	VC3-SP-SAO PAULO	VC3	11999925850	25% ICMS	0,96
4465	22/08/2014	13:58:10	00:05:06	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	9,83
4466	22/08/2014	14:13:42	00:02:40	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	5,20
4467	22/08/2014	14:30:58	00:05:31	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	10,79
4468	22/08/2014	15:08:00	00:00:18	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
4469	22/08/2014	15:17:35	00:08:19	VC3-PA-MARABA	VC3	9491204389	25% ICMS	16,19
4470	22/08/2014	15:31:19	00:00:43	VC3-SP-SAO PAULO	VC3	11991448737	25% ICMS	1,54
4471	22/08/2014	16:36:37	00:00:58	VC3-RJ-VOLTA REDONDA	VC3	24998182012	25% ICMS	1,92
4472	22/08/2014	16:47:20	00:00:54	VC2-GO-GOIANIA	VC2	6281005346	25% ICMS	1,73
4473	22/08/2014	16:50:16	00:01:25	VC2-GO-GOIANIA	VC2	6281005346	25% ICMS	2,89
4474	22/08/2014	16:50:23	00:00:20	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4475	22/08/2014	16:56:31	00:00:43	VC3-AM-MANAUS	VC3	9291566983	25% ICMS	1,54
4476	22/08/2014	16:58:16	00:01:00	VC2-GO-GOIANIA	VC2	6281005346	25% ICMS	1,92
4477	22/08/2014	17:07:17	00:08:27	VC3-MG-UBERLANDIA	VC3	3491620680	25% ICMS	16,38
4478	22/08/2014	17:16:01	00:05:14	VC2-AC-RIO BRANCO	VC2	6899645326	25% ICMS	10,21
4479	22/08/2014	17:22:02	00:04:41	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	9,06
4480	22/08/2014	17:39:04	00:00:32	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4481	25/08/2014	08:47:45	00:01:26	VC3-CE-JUAZEIRO DO NORTE	VC3	8696683587	25% ICMS	2,89
4482	25/08/2014	09:22:35	00:00:04	VC3-PI-PICOS	VC3	8994058643	25% ICMS	0,96
4483	25/08/2014	10:10:00	00:00:18	VC3-MG-BELO HORIZONTE	VC3	3188966835	25% ICMS	0,96
4484	25/08/2014	10:19:53	00:04:29	VC3-MG-UBERLANDIA	VC3	3492696517	25% ICMS	8,67
4485	25/08/2014	10:37:57	00:00:18	VC3-RJ-RIO DE JANEIRO	VC3	21988100768	25% ICMS	0,96
4486	25/08/2014	10:42:00	00:00:15	VC3-MG-BELO HORIZONTE	VC3	3188966835	25% ICMS	0,96
4487	25/08/2014	10:44:47	00:00:52	VC3-RJ-RIO DE JANEIRO	VC3	21988100768	25% ICMS	1,73
4488	25/08/2014	11:07:23	00:00:33	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	1,15
4489	25/08/2014	12:24:23	00:01:19	VC3-PI-PICOS	VC3	8994058643	25% ICMS	2,69
4490	25/08/2014	12:25:16	00:00:06	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	0,96
4491	25/08/2014	12:34:13	00:02:29	VC3-PI-PICOS	VC3	8994058643	25% ICMS	4,82
4492	25/08/2014	13:27:24	00:00:31	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	1,15
4493	25/08/2014	13:45:26	00:05:39	VC3-SP-SAO PAULO	VC3	16982255460	25% ICMS	10,99
4494	25/08/2014	13:48:41	00:00:38	VC3-MG-BELO HORIZONTE	VC3	3196741978	25% ICMS	1,34
4495	25/08/2014	14:20:01	00:00:21	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4496	25/08/2014	14:21:44	00:00:43	VC3-SP-SAO PAULO	VC3	11999925850	25% ICMS	1,54
4497	25/08/2014	14:49:52	00:05:08	VC3-PB-JOAO PESSOA	VC3	8386458172	25% ICMS	10,02
4498	25/08/2014	15:09:48	00:07:57	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	15,42
4499	25/08/2014	15:11:37	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,12
4500	25/08/2014	15:14:53	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4501	25/08/2014	15:17:46	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,12
4502	25/08/2014	15:18:55	00:02:03	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	4,04
4503	25/08/2014	15:21:31	00:02:22	VC3-CE-FORTALEZA	VC3	8588148709	25% ICMS	4,62
4504	25/08/2014	15:25:00	00:06:00	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	11,56
4505	25/08/2014	15:26:19	00:01:19	VC3-SE-ARACAJU	VC3	7991920393	25% ICMS	2,69
4506	25/08/2014	15:32:00	00:03:37	VC3-RR-BOA VISTA	VC3	9599713055	25% ICMS	7,13
4507	25/08/2014	15:32:36	00:00:26	VC3-CE-FORTALEZA	VC3	8597221009	25% ICMS	0,96
4508	25/08/2014	15:36:16	00:01:28	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,89
4509	25/08/2014	15:41:28	00:01:28	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	2,89
4510	25/08/2014	15:43:07	00:01:21	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4511	25/08/2014	15:48:26	00:00:21	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	0,96
4512	25/08/2014	15:49:22	00:03:10	VC3-AM-MANAUS	VC3	9292106283	25% ICMS	6,17
4513	25/08/2014	15:49:25	00:01:37	VC3-RJ-RIO DE JANEIRO	VC3	21972240820	25% ICMS	3,27
4514	25/08/2014	15:52:41	00:26:32	VC3-BA-FEIRA DE SANTANA	VC3	7591981541	25% ICMS	51,28
4515	25/08/2014	15:56:06	00:03:37	VC3-SP-SAO PAULO	VC3	11961500050	25% ICMS	7,13
4516	25/08/2014	16:36:10	00:02:52	VC3-AM-TEFE	VC3	9799020900	25% ICMS	5,59
4517	25/08/2014	16:36:51	00:00:57	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	1,92
4518	25/08/2014	17:02:03	00:00:22	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4519	25/08/2014	17:02:57	00:01:01	VC2-GO-RIO VERDE	VC2	6496416000	25% ICMS	2,12
4520	25/08/2014	17:26:13	00:01:02	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,12
4521	25/08/2014	17:30:55	00:03:05	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,97
4522	25/08/2014	17:34:13	00:03:10	VC3-PR-CURITIBA	VC3	4199724085	25% ICMS	6,17

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FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 97
CE/COISP

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
4524	25/08/2014	19:03:05	00:24:56	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	46,20
4525	26/08/2014	08:55:33	00:02:39	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	3,20
4526	26/08/2014	10:18:20	00:01:50	VC3-SP-SAO PAULO	VC3	11993886180	25% ICMS	3,66
4527	26/08/2014	10:22:57	00:02:50	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	5,69
4528	26/08/2014	10:34:34	00:03:52	VC3-MG-BELO HORIZONTE	VC3	3196183391	25% ICMS	7,51
4529	26/08/2014	10:38:21	00:03:31	VC3-SP-SAO PAULO	VC3	11993886180	25% ICMS	6,94
4530	26/08/2014	10:56:00	00:02:24	VC3-SP-SAO PAULO	VC3	1178872539	25% ICMS	4,62
4531	26/08/2014	11:05:12	00:09:59	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	19,28
4532	26/08/2014	11:31:14	00:14:40	VC3-MG-JUIZ DE FORA	VC3	3284815484	25% ICMS	26,34
4533	26/08/2014	12:08:02	00:06:42	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	12,91
4534	26/08/2014	15:39:19	00:00:37	VC3-MG-BELO HORIZONTE	VC3	3196183391	25% ICMS	1,34
4535	26/08/2014	16:09:18	00:00:13	VC3-BA-SALVADOR	VC3	7196409192	25% ICMS	0,96
4536	26/08/2014	16:42:06	00:00:24	VC3-SP-SAO PAULO	VC3	11996881029	25% ICMS	0,96
4537	26/08/2014	16:44:04	00:01:41	VC3-SE-ARACAJU	VC3	7991920393	25% ICMS	3,27
4538	26/08/2014	16:49:35	00:00:15	VC3-SP-SAO PAULO	VC3	11996810206	25% ICMS	0,96
4539	26/08/2014	16:54:42	00:06:19	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	12,34
4540	26/08/2014	17:31:02	00:02:43	VC3-BA-SALVADOR	VC3	7196409192	25% ICMS	5,39
4541	26/08/2014	17:38:15	00:02:00	VC2-GO-CALDAS NOVAS	VC2	6492789292	25% ICMS	3,85
4542	26/08/2014	17:51:17	00:00:28	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	0,96
3	26/08/2014	18:31:34	00:00:21	VC3-RJ-RIO DE JANEIRO	VC3	21993072417	25% ICMS	0,96
	26/08/2014	18:32:34	00:02:08	VC3-RJ-RIO DE JANEIRO	VC3	21993072417	25% ICMS	4,24
...5	26/08/2014	18:42:46	00:00:29	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	0,96
4546	26/08/2014	18:47:53	00:27:50	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	53,79
4547	26/08/2014	19:25:26	00:02:48	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	5,39
4548	26/08/2014	20:07:01	00:01:19	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	2,69
4549	27/08/2014	08:09:05	00:07:14	VC3-PI-PICOS	VC3	8994058643	25% ICMS	14,07
4550	27/08/2014	08:14:52	00:07:31	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	14,65
4551	27/08/2014	09:11:08	00:05:13	VC3-MG-GOVERNADOR VALADARES	VC3	3399510013	25% ICMS	10,21
4552	27/08/2014	09:16:49	00:03:42	VC3-RS-PORTO ALEGRE	VC3	5195298846	25% ICMS	7,13
4553	27/08/2014	09:25:30	00:00:34	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	1,15
4554	27/08/2014	09:26:32	00:00:45	VC2-GO-RIO VERDE	VC2	6496416000	25% ICMS	1,54
4555	27/08/2014	09:39:34	00:02:12	VC3-CE-FORTALEZA	VC3	8597221009	25% ICMS	4,24
4556	27/08/2014	09:41:33	00:01:52	VC3-MG-BELO HORIZONTE	VC3	3192062686	25% ICMS	3,66
4557	27/08/2014	11:06:32	00:07:39	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	14,84
4558	27/08/2014	11:15:50	00:04:16	VC3-RN-NATAL	VC3	8499700293	25% ICMS	8,29
4559	27/08/2014	11:17:43	00:00:08	VC3-MA-SAO LUIS	VC3	9882608808	25% ICMS	0,96
4560	27/08/2014	11:37:45	00:01:23	VC3-SP-SAO PAULO	VC3	11999317218	25% ICMS	2,69
4561	27/08/2014	11:53:13	00:01:40	VC3-ES-VITORIA	VC3	27998178248	25% ICMS	3,27
4562	27/08/2014	12:00:11	00:00:47	VC3-MG-BELO HORIZONTE	VC3	3184543423	25% ICMS	1,54
4563	27/08/2014	12:15:43	00:06:00	VC2-GO-GOIANIA	VC2	6282734752	25% ICMS	11,56
4564	27/08/2014	12:22:16	00:00:26	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	0,96
4565	27/08/2014	12:22:46	00:00:28	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	0,96
4566	27/08/2014	12:23:52	00:01:43	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	3,47
4567	27/08/2014	13:20:38	00:01:43	VC3-CE-FORTALEZA	VC3	8599227761	25% ICMS	3,47
4568	27/08/2014	13:38:55	00:00:31	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4569	27/08/2014	13:51:30	00:00:35	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	1,15
4570	27/08/2014	13:56:57	00:04:00	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	7,71
4571	27/08/2014	14:03:16	00:09:30	VC3-BA-FEIRA DE SANTANA	VC3	7591981541	25% ICMS	18,31
4572	27/08/2014	14:04:36	00:08:13	VC3-SP-SAO PAULO	VC3	11968280509	25% ICMS	16,00
4573	27/08/2014	15:29:15	00:01:05	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	2,12
4574	27/08/2014	15:44:10	00:03:10	VC2-MS-CAMPO GRANDE	VC2	6799818858	25% ICMS	6,17
4575	27/08/2014	15:50:30	00:05:54	VC3-CE-FORTALEZA	VC3	8599919525	25% ICMS	11,37
4576	27/08/2014	17:12:29	00:01:00	VC2-GO-GOIANIA	VC2	6296070385	25% ICMS	1,92
4	27/08/2014	18:33:42	00:00:30	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4	27/08/2014	19:21:40	00:00:13	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	0,96
457	27/08/2014	19:30:53	00:00:31	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	1,15
4580	28/08/2014	10:09:49	00:04:06	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	7,90
4581	28/08/2014	10:32:10	00:01:34	VC3-MG-BELO HORIZONTE	VC3	3192062686	25% ICMS	3,08
4582	28/08/2014	10:37:10	00:00:16	VC2-GO-GOIANIA	VC2	6285516890	25% ICMS	0,96
4583	28/08/2014	10:37:40	00:03:34	VC3-PR-PATO BRANCO	VC3	4699116738	25% ICMS	6,94
4584	28/08/2014	10:45:38	00:02:18	VC2-GO-GOIANIA	VC2	6293476385	25% ICMS	4,43
4585	28/08/2014	10:57:51	00:24:11	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	46,66
4586	28/08/2014	11:17:29	00:02:03	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	4,04
4587	28/08/2014	11:23:51	00:01:56	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	3,85
4588	28/08/2014	11:24:03	00:06:13	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	12,14
4589	28/08/2014	11:31:54	00:00:05	VC2-MS-CAMPO GRANDE	VC2	6799818858	25% ICMS	0,96
4590	28/08/2014	11:47:24	00:03:33	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	6,94
4591	28/08/2014	11:56:16	00:01:51	VC2-GO-GOIANIA	VC2	6281254224	25% ICMS	3,66
4592	28/08/2014	12:16:46	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3196183391	25% ICMS	2,12
4593	28/08/2014	12:23:17	00:00:26	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4594	28/08/2014	12:24:25	00:20:45	VC3-PB-JOAO PESSOA	VC3	8388243005	25% ICMS	40,10
4595	28/08/2014	12:28:50	00:01:26	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,89
4596	28/08/2014	12:42:24	00:01:03	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,12
4597	28/08/2014	12:55:40	00:09:17	VC3-RJ-RIO DE JANEIRO	VC3	21997761051	25% ICMS	17,93
4598	28/08/2014	13:20:40	00:01:35	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	3,06
4599	28/08/2014	13:28:06	00:01:01	VC3-RS-PORTO ALEGRE	VC3	5199114980	25% ICMS	2,12
4600	28/08/2014	13:47:21	00:01:53	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	3,66
4601	28/08/2014	14:12:13	00:02:03	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	4,04
4602	28/08/2014	14:15:10	00:03:19	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	6,55
4603	28/08/2014	14:19:21	00:03:22	VC2-TO-PALMAS	VC2	6384680000	25% ICMS	6,55
4604	28/08/2014	14:56:27	00:02:28	VC3-CE-FORTALEZA	VC3	8588148709	25% ICMS	4,82
4605	28/08/2014	15:58:30	00:02:14	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	4,43
4606	28/08/2014	16:10:05	00:03:38	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	7,13
4607	28/08/2014	17:28:28	00:18:58	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	36,63
4608	28/08/2014	17:59:28	00:12:24	VC3-MA-IMPERATRIZ	VC3	9981326222	25% ICMS	23,90
4609	29/08/2014	10:12:52	00:04:20	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	8,48
4610	29/08/2014	10:46:27	00:00:58	VC3-SP-SAO JOSE DO RIO PRETO	VC3	17997215453	25% ICMS	1,92
4611	29/08/2014	10:47:55	00:00:12	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4612	29/08/2014	10:55:27	00:01:17	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,50

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CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4615	29/08/2014	11:39:42	00:01:26	VC3-RJ-RIO DE JANEIRO	VC3	21996284949	25% ICMS	2,89
4616	29/08/2014	11:39:52	00:01:40	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,27
4617	29/08/2014	11:40:04	00:00:17	VC3-RR-BOA VISTA	VC3	9591142270	25% ICMS	0,96
4618	29/08/2014	11:40:45	00:03:46	VC3-RR-BOA VISTA	VC3	9591163564	25% ICMS	7,32
4619	29/08/2014	11:48:07	00:06:14	VC3-MG-BELO HORIZONTE	VC3	3164301372	25% ICMS	12,14
4620	29/08/2014	12:40:39	00:12:44	VC3-RJ-RIO DE JANEIRO	VC3	21972240820	25% ICMS	24,68
4621	29/08/2014	12:40:43	00:00:36	VC3-PI-PICOS	VC3	8994058643	25% ICMS	1,15
4622	29/08/2014	12:43:15	00:16:57	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	32,77
4623	29/08/2014	12:57:00	00:01:16	VC3-RJ-RIO DE JANEIRO	VC3	21988242400	25% ICMS	2,50
4624	29/08/2014	12:58:58	00:09:20	VC3-RJ-RIO DE JANEIRO	VC3	21988242400	25% ICMS	18,12
4625	29/08/2014	13:02:06	00:00:17	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4626	29/08/2014	13:18:57	00:05:37	VC3-RJ-RIO DE JANEIRO	VC3	21999787421	25% ICMS	10,99
4627	29/08/2014	13:23:00	00:00:54	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	1,73
4628	29/08/2014	13:25:39	00:09:54	VC3-RJ-RIO DE JANEIRO	VC3	21972240820	25% ICMS	19,08
4629	29/08/2014	13:27:43	00:00:21	VC3-MG-BELO HORIZONTE	VC3	3191586061	25% ICMS	0,96
4630	29/08/2014	13:35:32	00:09:27	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	18,31
4631	29/08/2014	13:36:19	00:04:43	VC3-RJ-RIO DE JANEIRO	VC3	21996231603	25% ICMS	9,25
4632	29/08/2014	13:41:07	00:00:47	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
4633	29/08/2014	13:42:19	00:00:25	VC3-SP-SAO PAULO	VC3	11953206123	25% ICMS	0,96
4634	29/08/2014	13:47:26	00:01:54	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	3,66
4635	29/08/2014	13:49:21	00:02:29	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,82
4636	29/08/2014	13:51:58	00:01:29	VC3-MG-BELO HORIZONTE	VC3	3196579920	25% ICMS	2,69
4637	29/08/2014	13:54:44	00:00:05	VC3-CE-FORTALEZA	VC3	8596151366	25% ICMS	0,96
4638	29/08/2014	13:57:17	00:19:22	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	37,40
4639	29/08/2014	14:08:39	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3191586061	25% ICMS	0,96
4640	29/08/2014	14:16:03	00:00:36	VC3-MG-BELO HORIZONTE	VC3	3194716306	25% ICMS	1,15
4641	29/08/2014	14:18:39	00:00:58	VC3-SP-SAO PAULO	VC3	11963204415	25% ICMS	1,92
4642	29/08/2014	14:20:58	00:02:19	VC3-RJ-RIO DE JANEIRO	VC3	21969659102	25% ICMS	4,62
4643	29/08/2014	14:50:11	00:01:22	VC3-MG-BELO HORIZONTE	VC3	3199510078	25% ICMS	2,69
4644	29/08/2014	14:51:17	00:03:48	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12996241322	25% ICMS	7,32
4645	29/08/2014	14:52:11	00:00:57	VC3-MG-BELO HORIZONTE	VC3	3187323520	25% ICMS	1,92
4646	29/08/2014	14:59:12	00:07:41	VC3-PE-RECIFE	VC3	8196477463	25% ICMS	14,84
4647	29/08/2014	15:09:20	00:13:23	VC3-PI-TERESINA	VC3	8688007507	25% ICMS	25,83
4648	29/08/2014	15:10:06	00:08:13	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	16,00
4649	29/08/2014	15:13:55	00:00:53	VC3-MG-BELO HORIZONTE	VC3	3196971150	25% ICMS	1,73
4650	29/08/2014	15:30:30	00:00:13	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
4651	29/08/2014	15:35:49	00:00:18	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	0,96
4652	29/08/2014	15:45:48	00:04:33	VC3-MG-BELO HORIZONTE	VC3	3191586061	25% ICMS	8,86
4653	29/08/2014	15:47:00	00:01:38	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,27
4654	29/08/2014	16:00:52	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3191586061	25% ICMS	0,96
4655	29/08/2014	16:27:15	00:00:27	VC3-PR-CURITIBA	VC3	4199842230	25% ICMS	0,96
4656	29/08/2014	16:28:38	00:01:44	VC3-PR-CURITIBA	VC3	4196159148	25% ICMS	3,47
4657	29/08/2014	16:33:28	00:09:53	VC3-RS-PORTO ALEGRE	VC3	5193187265	25% ICMS	19,08
4658	29/08/2014	16:43:57	00:03:27	VC2-AC-RIO BRANCO	VC2	6899016796	25% ICMS	6,74
4659	29/08/2014	16:59:16	00:03:48	VC3-RR-BOA VISTA	VC3	9591321921	25% ICMS	7,32
4660	29/08/2014	17:01:04	00:02:11	VC3-PE-RECIFE	VC3	8197053850	25% ICMS	4,24
4661	29/08/2014	17:06:19	00:00:11	VC2-GO-GOIANIA	VC2	6285122187	25% ICMS	0,96
4662	29/08/2014	17:08:04	00:00:27	VC2-GO-GOIANIA	VC2	6285122187	25% ICMS	0,96
4663	29/08/2014	17:53:03	00:06:19	VC3-RS-PORTO ALEGRE	VC3	5191657220	25% ICMS	12,34
4664	29/08/2014	18:01:11	00:00:21	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	0,96
4665	29/08/2014	18:09:21	00:06:08	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	11,95
4666	29/08/2014	18:16:13	00:08:53	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	17,16
4667	29/08/2014	19:21:53	00:15:44	VC3-PB-JOAO PESSOA	VC3	8398205533	25% ICMS	30,46
Total CHAMADAS PARA MOVEL								7.122,92

Total Nota Fiscal OI 22.435,81

DOCUMENTO FINANCEIRO - N° 000.187.389

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	Valor
4668	ATUALIZACAO DE VALORES	03/09/2014	20140824/20140826	12,99
4669	MULTA DE CONTA	03/09/2014	20140824/20140826	389,69
Total ITENS FINANCEIROS				402,68

Total Documento Financeiro 402,68

24871 / DF_FTD15.D201409.G005.OFIC.S001_MODE-28-60F_LT_440.AFP

FIXO

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES **NÚMERO DA NF:000.004.079 SÉRIE: B SUB-SÉRIE:**

TRIBUNAL SUPERIOR ELEITORAL
Fls. 98
DOCUMENTO

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Número do Cliente: 270019195000006 Período de: 06/08/2014 a 05/09/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70 Insc. Estadual: ISENTO
Data de emissão: 09/09/2014

TELEFÔNICA BRASIL S.A.
CNPJ 02.558.157/0002-43 Insc. Est. 07 386.218/002-97
SC Norte QD. 04 BL. B nº 100 sala 1204, ED. Varig - Asa Norte CEP 70310-500 - Brasília - DF
Regime Especial: E-04/188376/2001 Via: Única CFOP 05307
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS
Base de Cálculo	2,35
Alíquota	25%
Valor	0,58

RESERVADO AO FISCO
1A6F.5631.4A28.4CD5.DC07.236D.8480.A136

SL TELEFONICA (DUVIDAS 103 14)

INTERURBANOS

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4670	04/08/2014	14:59:36	00:10:21	CHAMADA PARA 0300		300570570	25% ICMS	1,13
4671	06/08/2014	14:19:18	00:00:37	CHAMADA PARA 0300		300115700	25% ICMS	0,07
4672	06/08/2014	14:20:18	00:00:42	CHAMADA PARA 0300		300115700	25% ICMS	0,07
4673	06/08/2014	15:12:12	00:03:12	CHAMADA PARA 0300		300115700	25% ICMS	0,34
4674	11/08/2014	17:59:48	00:06:47	CHAMADA PARA 0300		300100121	25% ICMS	0,74
Total INTERURBANOS								2,35

DIVERSOS

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4675	03/09/2014	00:00:00	00:00:00	MULTA DE CONTA		20140824/20140826	0%	0,02
Total DIVERSOS								0,02

Total Nota Fiscal TELEFÔNICA **2,37**

Valor a pagar **22.840,86**

Ter você como cliente é um privilégio. Obrigado por pagar sua conta em dia.
PROCON-DF - Tel.: 3212-1500 End.: SCS Venâncio 2000 bl. B - 60, sala 240 CEP: 70.333-900
Emitida por processamento eletrônico de dados conforme autorizado pelo Ato Declaratório nº 011/97 DT/DAT/SUREC/SEFP

Folha Resumo

Número do Cliente: 270019195000006
Contrato Agrupador: 905.278.415-4
Contrato Agrupado: 905.278.415-4
CPF/CNPJ: 00.676.262/0001-70
I.E.: ISENTO

Período de: 06/08/2014 a 05/09/2014
Telefone Agrupador: 61 3213 1313
Telefone Agrupado: 61 3213 1313
Fatura: 1409.000187389
Classe: TRONCO DDR

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Resumo dos Telefones da Fatura com Nota Fiscal 000.186.126 até 000.186.126

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000.186.126	22.435,81						
Total R$		**22.435,81**						

124871 / DF_FTD15.D201409.G005.OFIC.S001_MODE:26-80F_LT_440.AFP

Folha Resumo

FIXO

Número do Cliente: 270019195000006 Período de: 06/08/2014 a 05/09/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70 Fatura: 1409.000187389
I.E: ISENTO Classe: TRONCO DDR

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

TRIBUNAL SUPERIOR ELEITORAL
Fls. 99
ASSESSORIA

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Resumo dos Telefones da Fatura com Nota Fiscal 000.187.389 até 000.187.389

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000 187.389	402,68						
Total R$		**402,68**						

171 / DF-FTD15.D201409.G005.OFIC.S001_MODE-26-80F_LT_440.AFP

Folha Resumo

Número do Cliente: 270019195000006 Periodo de: 06/08/2014 a 05/09/2014
Contrato Agrupador: 905 278 415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905 278 415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00 676.262/0001-70

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

TELEFÔNICA BRASIL S/A -
SC Norte QD. 04 BL. B nº 100 sala 1204, ED. Varig - Asa Norte
70310-500 - Brasília - DF

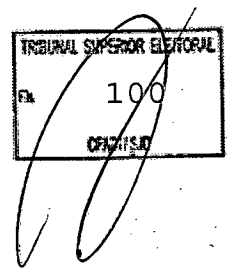
Resumo dos Telefones da Fatura com Nota Fiscal 000.004.079 até 000.004.079

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000 004.079	2,37						
Total R$		**2,37**						

:4871 / DF FTD15,D201403,G005,OFIC,S001_MCDE:2R-80F_LT_440.AFP

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.35
3344803344 SEGUNDA VIA 0007

COMPROVANTE DE PAGAMENTO



CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio	BRASIL TELECOM (DF)	
Codigo de Barras	84610000228-2	40860014905-3
	27841520140-1	93214300000-2
Data do pagamento		26/09/2014
Valor em Dinheiro		22.840,86
Valor em Cheque		0,00
Valor Total		22.840,86

DOCUMENTO: 092644
AUTENTICACAO SISBB: F.640.BD9.DF3.C84.672

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,62 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092635	7.511,78 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.315,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.128,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	701,72 D	
26.09.2014		375-Impostos	13105			092655	22,00 D	
26.09.2014		375-Impostos	13105			092656	697,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.866,00 D	

Mod. 0.50.190-9 - Eletrônico - Ago/2001 - SISBB 01232 - http://www.bb.com.br - BB Responde 0800 78 5678

CONFERIDO
01/10/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 102

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	0	2	4	6	8	1		N	F
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR		TIPO	

NEXTEL TELECOMUNICAÇÕES LTDA
NOME ABREVIADO DO FORNECEDOR

0	5	/	1	0	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 1.319,04

	P	S	2	0	0	3
CC	10	12	0	4	0	5

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 2 1 0 7 0 0 3	A	3 1 1	
	B		
	C		
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: LOCAÇÃO DE RÁDIOS DE COMUNICAÇÃO REF. SETEMBRO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [x] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL Fls. 103 COAD/TSE

Nº 0163 | Identificação Demanda Núcleo de Informática

Emitente:	Cod.:	Data:
NUCLEO DE INFORMATICA	031	26/09/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:

Favorecido: NEXTEL TELECOMUNICAÇÕES LTDA

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	Bairro:	Cidade:	UF:
	CEP:	CPF:	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino: Período: Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: LOCAÇÃO DE RÁDIOS DE COMUNICAÇÃO

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	2468	05/10/2014	1.319,04	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = **AJUSTE >>>>>>>**

VALOR TOTAL DAS DESPESAS:	0,00
(-) VALOR ADIANTADO EM::	
SALDO = [ ] A RECEBER [ ] A DEVOLVER	0,00

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)
26/09/14

RESPONSÁVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

MISTO
FSC FSC® C057341

Cliente: PARTIDO DOS TRABALHADORES
Identificação do Cliente: 5.35554
Código da Conta: 0062002952
CPF/CNPJ: 00.676.262/0002-51
Data de Emissão: 10/09/2014
Período de Utilização: 10/08/2014 a 09/09/2014

Nextel Telecomunicações Ltda
Alameda Santos, 2356/2364 - Cerqueira Cesar
CEP 01418 - 200 - São Paulo - SP
C.N.P.J. 66.970.229/0001-67 - Insc. Estadual 114.166.101.115

01300073

CTC MOOCA SPM PL2
PARTIDO DOS TRABALHADORES
GABRIEL - PT
R SILVEIRA MARTINS, 132 - SE
01019-000 - SAO PAULO, SP

TRIBUNAL SUPERIOR ELEITORAL
Fls. 104
DF/STSE

72110494560029600000094403102609 14
Data de Vencimento: 05/10/2014 Data de Postagem: 26/09/2014

FATURA

CÓDIGO DA CONTA	VENCIMENTO	VALOR A PAGAR
0062002952	**05/10/2014**	**1.319,04**

Vai usar o rádio?
Não se esqueça de digitar o número completo.

O número do rádio é sempre composto por três blocos:

URBAN*FLEET*ID
Exemplo: 45*222*333

Fale com toda a rede Nextel, com apenas um toque.

Em caso de dúvidas, acesse **www.nextel.com.br/comousar**

PUBLICIDADE

SUAS VANTAGENS

	Chamadas Realizadas	Duração	Valor(R$)
RÁDIO ILIMITADO	45	19:32	0,00
LIGAÇÕES LOCAIS DE NEXTEL PARA NEXTEL	8	07:48	0,00

PLANOS E MENSALIDADES	Valor (em R$)
Planos	862,50
SUBTOTAL MENSALIDADE	862,50
Serviços	
Chamadas Dentro da área de registro	237,66
Chamadas em Roaming Nacional Dentro da Rede Nextel	15,37
Outras Chamadas	0,00
Locação de Aparelhos	62,16
Serviços de Dados	37,37
SUBTOTAL DE SERVIÇOS	352,56
Outros Lançamentos em Sua Fatura	
Equipamentos, Acessórios e Reparos	79,80
Juros, Multas e Ajustes	24,18
SUBTOTAL OUTROS LANÇAMENTOS	103,98

www.nextel.com.br
www.nextel.com/lojadeservicos

Ou ligue: **1050**
(de qualquer telefone)

nextel Seu mundo. Agora

Para sua comodidade, cadastre sua conta em débito automático utilizando o número de identificação de débito automático indicada nesta fatura.

NOME DO CLIENTE
PARTIDO DOS TRABALHADORES - CÓDIGO DA CONTA: 0062002952

IDENTIFICAÇÃO DE DÉBITO AUTOMÁTICO	MÊS DE REFERÊNCIA	DATA DE EMISSÃO	DATA DE VENCIMENTO		VALOR A PAGAR	
535554-0	SET/2014	10/09/2014		05/10/2014		1.319,04

84830000013-3 19040089999-1 99799999937-0 99704792444-6

Autenticação Mecânica

FAT_DOC1142014091020140915.00001.20140918015100154.1.01.LOC.4FOLHA\ 00 00577

INFORMAÇÕES IMPORTANTES

Para mais informações, detalhamento de chamadas, informações de pagamentos, fatura em braile ou dúvidas, acesse www.nextel.com.br ou ligue 1050.

Para maior comodidade e facilidade, agora suas cobranças são agrupadas em um único documento de pagamento. Caso prefira receber os valores desagrupados entre em contato.

TRIBUNAL SUPERIOR ELEITORAL
Fls. 105
ASSINATURA

Faça sua parte: Disque 100 e denuncie a violência contra o idoso - Conselho Municipal da Pessoa Idosa e MP/SE - A Nextel apoia a iniciativa.

Central de Atendimento ao Deficiente Auditivo e/ou da fala: 0800-2006636

A partir de 02 de Novembro de 2014, os números celulares dos DDDs 91, 92, 93, 94, 95, 96, 97, 98 e 99 passarão a ter 9 dígitos. Será acrescentado o dígito "9" antes do número atual, passando ao formato: (DDD) 9xxxx-xxxx. Mais informações em www.nextel.com.br/nonodigito

Central de Atendimento Anatel: 1331 e Central de Intermediação Anatel (deficientes): 1332.

Os códigos de seleção de prestadoras de longa distância são: 12 CTBC, 13 Fonar, 14 Brasil Telecom, 15 Vivo, 17 Transit, 18 Spin, 21 Embratel, 24 Dialdata, 25 GVT, 26 IDT, 27 Aerotech, 29 T-Leste, 31 Oi, 32 Convergia, 34 ETML, 35 Easytone, 36 DSLI Vox, 37 Golden Line, 38 TESA, 39 Espelhinhos, 41 Tim, 42 GT Group, 43 Sercomtel, 45 Global Crossing, 46 Hoje, 47 BT Communications, 49 Cambridge, 53 Ostara, 56 Espas, 57 ITA Voice, 58 Stellar, 61 Nexus, 62 Option, 63 Hello Brazil, 65 CGB Voip, 71 Dollarphone, 72 Locaweb. 73 Plumium, 74 Cabo Servicos, 75 Vipway, 76 Smart VOIP, 81 Datora, 85 America NET, 87 Hit Telecom, 89 Konecta, 91 Falkland, 96 Amigo Telecom, 98 Alpha Nobilis.

INSTRUÇÕES DE PAGAMENTO

O pagamento desta conta não quita débitos anteriores. Sobre a conta paga após o vencimento incidirá multa de 2% e juros de mora de 0,033% ao dia a serem incluídas em conta futura.

AUTORIZADO
30/9/2014
TESOURARIA PT

TRIBUNAL SUPERIOR ELEITORAL
106

Planos e Serviços

Nº Telefone	Urban*Fleet*ID	Nome	Planos (R$)	Mensalidade de Serviços Adicionais (R$)	Rádio (R$)	Chamadas Telefônicas (R$)					Serviços Adicionais (R$)	Locação de Aparelho (R$)	Valor Total (R$)
						Dentro da Área Registro	Roaming Nacional Dentro da Rede Nextel	Roaming Nacional Fora da Rede Nextel	Roaming Internacional	Outras Chamadas			
11 7715 8406	55*5*12807	TICDNPT 02	105,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,37	14,70	120,07
61 7813 2764	55*5*20657	TICDNPT 12	105,00	0,00	0,00	27,06	2,49	0,00	0,00	0,00	0,00	15,82	150,37
61 7811 1290	55*5*31426	TICDNPT 07	147,50	0,00	0,00	36,94	0,00	0,00	0,00	0,00	1,11	0,00	185,55
61 7816 9802	55*5*32901	TICDNPT 26	147,50	0,00	0,00	15,48	12,88	0,00	0,00	0,00	20,72	15,82	212,40
11 7753 5020	55*100*47826	TICDNPT 05	105,00	0,00	0,00	75,40	0,00	0,00	0,00	0,00	12,21	0,00	192,61
61 7816 9915	55*100*105755	TICDNPT 03	105,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	1,85	15,82	122,67
61 7815 6400	55*100*107247	TICDNPT 08	147,50	0,00	0,00	82,78	0,00	0,00	0,00	0,00	1,11	0,00	231,39
SubTotal			862,50	0,00	0,00	237,66	15,37	0,00	0,00	0,00	37,37	62,16	1.215,06

Juros, Multas e Ajustes

Data	Tipo	Valor Total (R$)
10/09/2014	Multa fatura 244023 pagamento realizado em 08/09/2014	5,06
10/09/2014	Multa fatura 2562 pagamento realizado em 08/09/2014	17,97
10/09/2014	Juros fatura 244023 pagamento realizado em 08/09/2014	0,25
10/09/2014	Juros fatura 2562 pagamento realizado em 08/09/2014	0,90
SubTotal		24,18

Equipamentos, Acessórios e Reparos

Data	Nº da Solicitação	Descrição	IMEI/aparelho IMEI/SIM card	Local	NF	Valor (R$)	Valor do desconto(R$)	Valor Total (R$)	Parcela	Valor Parcela (R$)
14/11/2013	207	I485	100600007046070	207 VENDAVEL	67471	399,00	0,00	399,00	10/10	39,90
18/02/2014	207	I485	100600024337070	207 VENDAVEL	72463	399,00	0,00	399,00	7/10	39,90
SubTotal						798,00	0,00	798,00		79,80

Total Geral 1.319,04

DADOS DO CLIENTE

NOME: TICDNPT 02 URBAN*FLEET*ID: 55*5*12807 TELEFONE: 11-77158406

DEMONSTRATIVO DE SERVIÇOS

O QUE FOI CONTRATADO

	Período	Plano de Serviço	Valor R$
Planos	10/09/2014 à 09/10/2014	Meu Nextel 300 PJ	105,00
		Subtotal	105,00

O QUE FOI UTILIZADO

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas Dentro da área de registro	Chamadas para celulares de Outras Operadoras	01:18	03:48	00:00	0,00
	Chamadas para Telefones Fixos	15:36	15:36	00:00	0,00
	Subtotal	16:54	19:24	00:00	0,00
Outras Chamadas	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
	Outras Chamadas	00:00	00:30	00:00	0,00
	Subtotal				0,00
Serviços de Dados	Tipo de Chamada	Incluso (Minutos/Unidades)	Utilizado (Minutos/Unidades)	Excedente (Minutos/Unidades)	Valor R$
	SMS Nextel	0	1	1	0,37
	Subtotal				0,37
Locação de Aparelhos	Período	Descrição			Valor R$
	10/09/2014 à 09/10/2014	Prog Locação-I876			14,70
		Subtotal			14,70

Total do Nº: 11-77158406 120,07

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DADOS DO CLIENTE
NOME: TICDNPT 12 URBAN*FLEET*ID: 55*5*20657 TELEFONE: 61-78132764

DEMONSTRATIVO DE SERVIÇOS

O QUE FOI CONTRATADO

	Período	Plano de Serviço	Valor R$
Planos	10/09/2014 a 09/10/2014	Meu Nextel 300 P	105,00
		Subtotal	105,00

TRIBUNAL SUPERIOR ELEITORAL
Fls. 107
CRASTIGO

O QUE FOI UTILIZADO

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas Dentro da área de registro	Chamadas para celulares de Outras Operadoras	155:48	166:54	00:00	0,00
	Chamadas para Telefones Fixos	17:06	49:54	00:00	0,00
	Chamadas de Longa Distância	40:48	40:48	00:00	0,00
	Interconexão	00:00	40:48	40:48	27,06
	Outras Chamadas	05:48	05:48	00:00	0,00
	Subtotal	249:24	263:24	00:00	27,06

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas em Roaming Nacional Dentro da Rede	Chamadas para Telefones Fixos	00:48	00:48	00:00	0,00
	Chamadas de Longa Distância	04:42	04:42	00:00	0,00
	Interconexão	00:00	04:42	04:42	2,49
	Subtotal	05:30	05:30	00:00	2,49

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Outras Chamadas	Outras Chamadas	00:00	00:48	00:00	0,00
	Subtotal				0,00

	Período	Descrição	Valor R$
Locação de Aparelhos	10/09/2014 a 09/10/2014	Prog.Locação i475	15,82
		Subtotal	15,82

Total do Nº: 61-78132764 150,37

DADOS DO CLIENTE
NOME: TICDNPT 07 URBAN*FLEET*ID: 55*5*31426 TELEFONE: 61-78111290

DEMONSTRATIVO DE SERVIÇOS

O QUE FOI CONTRATADO

	Período	Plano de Serviço	Valor R$
Planos	10/09/2014 a 09/10/2014	Meu Nextel 500 PS	147,50
		Subtotal	147,50

O QUE FOI UTILIZADO

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas Dentro da área de registro	Chamadas para Nextel	00:00	02:30	00:00	0,00
	Chamadas para celulares de Outras Operadoras	127:06	162:48	00:00	0,00
	Chamadas para Telefones Fixos	06:36	06:36	00:00	0,00
	Chamadas de Longa Distância	69:42	69:42	00:00	0,00
	Interconexão	00:00	69:42	69:42	36,94
	Chamadas Recebidas a Cobrar	00:54	00:54	00:00	0,00
	Subtotal	204:18	244:30	00:00	36,94

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas em Roaming Nacional Dentro da Rede	Chamadas para celulares de Outras Operadoras	00:00	00:30	00:00	0,00
	Subtotal	00:00	00:30	00:00	0,00

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Outras Chamadas	Outras Chamadas	00:00	02:12	00:00	0,00
	Subtotal				0,00

	Tipo de Chamada	Incluso (Minutos/Unidades)	Utilizado (Minutos/Unidades)	Excedente (Minutos/Unidades)	Valor R$
Serviços de Dados	SMS Nextel	0	3	3	1,11
	Subtotal				1,11

Total do Nº: 61-78111290 185,55

DADOS DO CLIENTE 5/8
NOME: TICDNPT 26 URBAN*FLEET*ID: 55*5*32901 TELEFONE: 61-78169802

DEMONSTRATIVO DE SERVIÇOS

O QUE FOI CONTRATADO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 108

	Período	Plano de Serviço	Valor R$
Planos	10/09/2014 à 09/10/2014	Meu Nextel 500 PJ	147,50
		Subtotal	147,50

O QUE FOI UTILIZADO

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas Dentro da área de registro	Chamadas para Nextel	00:00	02:48	00:00	0,00
	Chamadas para celulares de Outras Operadoras	329:48	428:00	00:00	0,00
	Chamadas para Telefones Fixos	80:30	84:06	00:00	0,00
	Chamadas de Longa Distância	14:36	14:36	00:00	0,00
	Interconexão	00:00	14:36	14:36	15,48
	Chamadas Recebidas a Cobrar	41:12	57:54	00:00	0,00
	Subtotal	466:06	587:24	00:00	15,48

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas em Roaming Nacional Dentro da Rede	Chamadas para celulares de Outras Operadoras	00:00	49:42	00:00	0,00
	Chamadas para Telefones Fixos	00:00	05:42	00:00	0,00
	Chamadas de Longa Distância	12:48	12:48	00:00	0,00
	Interconexão	00:00	12:48	12:48	12,88
	Subtotal	12:48	68:12	00:00	12,88

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Outras Chamadas	Outras Chamadas	00:00	03:30	00:00	0,00
	Subtotal				0,00

	Tipo de Chamada	Incluso (Minutos/Unidades)	Utilizado (Minutos/Unidades)	Excedente (Minutos/Unidades)	Valor R$
Serviços de Dados	SMS Nextel	0	56	56	20,72
	Subtotal				20,72

	Período	Descrição	Valor R$
Locação de Aparelhos	10/09/2014 à 09/10/2014	Prog Locação-i475	15,82
		Subtotal	15,82

Total do Nº: 61-78169802 212,40

DADOS DO CLIENTE
NOME: TICDNPT 05 URBAN*FLEET*ID: 55*100*47826 TELEFONE: 11-77535020

DEMONSTRATIVO DE SERVIÇOS

O QUE FOI CONTRATADO

	Período	Plano de Serviço	Valor R$
Planos	10/09/2014 à 09/10/2014	Meu Nextel 300 PJ	105,00
		Subtotal	105,00

O QUE FOI UTILIZADO

		Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Rádio Nextel	Rádio Digital - Individual	07:16	07:16	00:00	0,00
	Subtotal				0,00

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas Dentro da área de registro	Chamadas para Nextel	00:00	01:24	00:00	0,00
	Chamadas para celulares de Outras Operadoras	159:00	198:42	25:36	15,36
	Chamadas para Telefones Fixos	37:42	42:24	03:48	2,28
	Chamadas de Longa Distância	29:48	29:48	00:00	0,00
	Interconexão	00:00	29:48	29:48	31,60
	Chamadas Recebidas a Cobrar	73:30	120:36	43:36	26,16
	Subtotal	300:00	392:54	73:00	75,40

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Outras Chamadas	Outras Chamadas	00:00	02:48	00:00	0,00
	Subtotal				0,00

	Tipo de Chamada	Incluso (Minutos/Unidades)	Utilizado (Minutos/Unidades)	Excedente (Minutos/Unidades)	Valor R$
Serviços de Dados	SMS Nextel	0	33	33	12,21
	Subtotal				12,21

Total do Nº: 11-77535020 192,61

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DADOS DO CLIENTE
NOME: TICDNPT 03 URBAN*FLEET*ID: 55*100*105755 TELEFONE: 61-78169915

DEMONSTRATIVO DE SERVIÇOS

O QUE FOI CONTRATADO

	Período	Plano de Serviço	Valor R$
Planos	10/09/2014 à 09/10/2014	Meu Nextel 300 PJ	105,00
		Subtotal	105,00

TRIBUNAL REGIONAL ELEITORAL
Fls. 109

O QUE FOI UTILIZADO

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas Dentro da área de registro	Chamadas para Nextel	00:00	01:06	00:00	0,00
	Chamadas para celulares de Outras Operadoras	148:06	154:12	00:00	0,00
	Chamadas para Telefones Fixos	77:24	80:06	00:00	0,00
	Chamadas Recebidas a Cobrar	06:18	06:18	00:00	0,00
	Subtotal	231:48	241:42	00:00	0,00

	Tipo de Chamada	Incluso (Minutos/Unidades)	Utilizado (Minutos/Unidades)	Excedente (Minutos/Unidades)	Valor R$
Serviços de Dados	SMS Nextel	0	5	5	1,85
	Subtotal				1,85

	Período	Descrição	Valor R$
Locação de Aparelhos	10/09/2014 à 09/10/2014	Prog Locação:I475	15,82
		Subtotal	15,82

Total do Nº: 61-78169915 122,67

DADOS DO CLIENTE
NOME: TICDNPT 08 URBAN*FLEET*ID: 55*100*107247 TELEFONE: 61-78156400

DEMONSTRATIVO DE SERVIÇOS

O QUE FOI CONTRATADO

	Período	Plano de Serviço	Valor R$
Planos	10/09/2014 à 09/10/2014	Meu Nextel 500 PJ	147,50
		Subtotal	147,50

O QUE FOI UTILIZADO

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Rádio Nextel	Rádio Digital - Individual	12:16	12:16	00:00	0,00
	Subtotal				0,00

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Chamadas Dentro da área de registro	Chamadas para celulares de Outras Operadoras	01:54	01:54	00:00	0,00
	Chamadas para Telefones Fixos	00:00	02:48	00:00	0,00
	Chamadas de Longa Distância Interconexão	78:06	78:06	00:00	0,00
		00:00	78:06	78:06	82,78
	Subtotal	80:00	82:48	00:00	82,78

	Tipo de Chamada	Incluso (Minutos)	Utilizado (Minutos)	Excedente (Minutos)	Valor R$
Outras Chamadas	Outras Chamadas	00:00	01:30	00:00	0,00
	Subtotal				0,00

	Tipo de Chamada	Incluso (Minutos/Unidades)	Utilizado (Minutos/Unidades)	Excedente (Minutos/Unidades)	Valor R$
Serviços de Dados	SMS Nextel	0	3	3	1,11
	Subtotal				1,11

Total do Nº: 61-78156400 231,39

Cliente: PARTIDO DOS TRABALHADORES
Endereço: R SILVEIRA MARTINS, 132
SE
Sao Paulo - 01019000, SP

CNPJ/CPF: 00676262000251
Inscrição Estadual: ISENTO
Número do Cliente: 5.35554

C.F.O.P.: 6307
Data de Emissão: 13/09/2014
Data de Vencimento: 05/10/2014
Período de Utilização: 10/08/2014 à 09/09/2014

NOTA FISCAL FATURA DE SERVIÇOS DE TELECOMUNICAÇÕES

TRIBUNAL SUPERIOR ELEITORAL
Fls. 110

NÚMERO DA NF: 000002468 **SÉRIE: U1** Subsérie:

Nextel Telecomunicações Ltda.
C.N.P.J.:66.970.229/0018-05
INSC. ESTADUAL: 07404653/002-20
Q SHCN CR QUADRA 502 BLOCO B LOJA 22 Nº 23 SALÃO 101 - CEP 70720-50 - Brasília - DF
Regime Especial: VIA: Única CFOP: 6307
Natureza da Operação: Serviço de Telecomunicações

RESERVADO AO FISCO
4C7DCDB22504A349E3B783CDE[illegible]

Seq.	Descrição	Valor (R$)	ICMS (%)	Valor ICMS (R$)	Cofins (%)	Valor Cofins (R$)	PIS (%)	Valor PIS (R$)
1	Tarifa publ tel ligações ddd	177,63	25,00	44,42	3,00	5,33	0,65	1,13
2	SMS TORPEDO	24,79	25,00	6,20	3,00	0,75	0,65	0,16
3	Mensalidade rental program	47,46	0,00	0,00	7,60	3,60	1,65	0,78
4	Mensalidade	652,50	25,00	163,13	3,00	19,58	0,65	4,25
Valor Total da Nota Fiscal		902,38		213,75		29,26		6,32
Base de Cálculo ICMS		854,92						

CONTRIBUIÇÃO PARA FUST (ART.9 LEI 9998/00) E FUNTTEL (ART 18 DECRETO 3737/01) 1,5% do valor dos serviços nao repassada as tarifas 9,13

NÚMERO DA NF: 000240346 **SÉRIE: U** Subsérie:

Nextel Telecomunicações Ltda.
C.N.P.J.:66.970.229/0001-67
INSC. ESTADUAL: 114.166.101.115
Alameda Santos, 2356 e 2364 - CEP 01418-20 - São Paulo - SP
Regime Especial: VIA: Única CFOP: 5307
Natureza da Operação: Serviço de Telecomunicações

RESERVADO AO FISCO
27D10411BED542AB4CB6F7C8CFCE8AA7

Seq.	Descrição	Valor (R$)	ICMS (%)	Valor ICMS (R$)	Cofins (%)	Valor Cofins (R$)	PIS (%)	Valor PIS (R$)
1	Tarifa publ tel ligações ddd	31,60	25,00	7,90	3,00	0,95	0,65	0,21
2	Tarifa nextel uso telefonia-nextline	43,80	25,00	10,95	3,00	1,32	0,65	0,28
3	Mensalidade rental program	14,70	0,00	0,00	7,60	1,12	1,65	0,24
4	Mensalidade	210,00	25,00	52,50	3,00	6,30	0,65	1,37
5	SMS TORPEDO	12,58	25,00	3,15	3,00	0,38	0,65	0,08
6	Multa sobre pagamento de fatura anterior	23,03	0,00	0,00	3,00	0,69	0,65	0,15
7	Juros sobre pagamento de fatura anterior	1,15	0,00	0,00	0,00	0,00	0,00	0,00
Valor Total da Nota Fiscal		336,86		74,50		10,76		2,33
Base de Cálculo ICMS		297,98						

CONTRIBUIÇÃO PARA FUST (ART.9 LEI 9998/00) E FUNTTEL (ART 18 DECRETO 3737/01) 1,5% do valor dos serviços nao repassada as tarifas 3,34

1ª via

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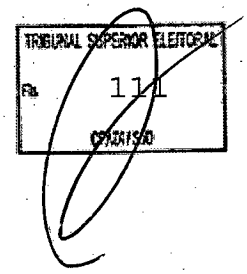
SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
02/10/2014 - AUTOATENDIMENTO - 11.39.56
3344803344 SEGUNDA VIA 0007

COMPROVANTE DE PAGAMENTO



CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

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Convenio NEXTEL TELECOMUNICACOES
Codigo de Barras 84830000013-3 19040089999-1
99799999937-0 99704792444-6
Data do pagamento 01/10/2014
Valor Total 1.319,04

DOCUMENTO: 100106
AUTENTICACAO SISBB: 3.E67.299.9BD.DE9.C4C

BANCO DO BRASIL

Extrato Conta Corrente

Correntista

Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Outubro / 2014	19.11.2014

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

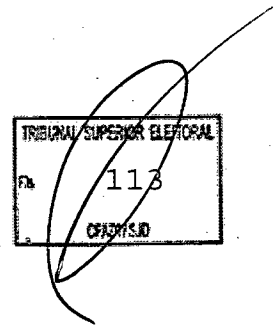
Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor -R$		Saldo -R$	
									24.024,85	C
30.09.2014		Saldo anterior								
01.10.2014		470-Transferência on line	99026			6633820000155506	1.611,91	D		
01.10.2014		470-Transferência on line	99026			6668190000008640	2.395,00	D		
01.10.2014		109-Pagamento de Título	13105			100101	3.052,30	D		
01.10.2014		109-Pagamento de Título	13105			100102	941,65	D		
01.10.2014		109-Pagamento de Título	13105			100103	10.814,36	D		
01.10.2014		363-Pagamento conta telefone	13105			100104	138,35	D		
01.10.2014		109-Pagamento de Título	13105			100105	3.450,00	D		
01.10.2014		363-Pagamento conta telefone	13105			100106	1.319,04	D	302,24	C
02.10.2014		263-Tarifa de Extrato Postado	13113			872750700078837	10,50	D	291,74	C
07.10.2014		170-Tarifa Assinatura Serv Malote	13113			842800801425002	12,00	D	279,74	C
16.10.2014		263-Tarifa Extrato Solic na Agênci	13113			862891200182852	2,10	D	277,64	C
20.10.2014		435-Tarifa de Pacote de Serviços	13113			802931000742952	42,00	D	235,64	C
24.10.2014		983-TED Devolvida	14175			300024	14.950,00	C		
24.10.2014		632-Ordem Bancária	14056			5858978000001	4179.996,91	C		
24.10.2014		632-Ordem Bancária	14056			5859061000001	629.327,14	C		
24.10.2014		470-Transferência on line	99026			660010000023528	4.505,07	D		
24.10.2014		470-Transferência on line	99026			660010000113000	85.596,36	D		
24.10.2014		470-Transferência on line	99026			660013000034724	913,08	D		
24.10.2014		470-Transferência on line	99026			660013000120737	17.348,53	D		
24.10.2014		470-Transferência on line	99026			660046000032544	1.539,59	D		
24.10.2014		470-Transferência on line	99026			6600460000451613	15.000,00	D		
24.10.2014		470-Transferência on line	99026			660046000451613	29.252,22	D		
24.10.2014		470-Transferência on line	99026			660071000072727	787,78	D		
24.10.2014		470-Transferência on line	99026			660102000131301	871,31	D		
24.10.2014		470-Transferência on line	99026			6601020000650654	16.554,95	D		
24.10.2014		470-Transferência on line	99026			660392000014565	76.866,99	D		
24.10.2014		470-Transferência on line	99026			6603920000046557	4.046,63	D		
24.10.2014		470-Transferência on line	99026			660697000021514	74.488,25	D		
24.10.2014		470-Transferência on line	99026			6606970000057051	3.920,33	D		
24.10.2014		470-Transferência on line	99026			661004000028999	2.583,00	D		
24.10.2014		470-Transferência on line	99026			6610040000028999	2.952,00	D		
24.10.2014		120-Transferido para Poupança	99026			661202510014642	1.560,06	D		

Mod. 0.50.190-9 - Eletrônico - Ago/2001 - SISBB 01232 - http://www.bb.com.br - BB Responde 0800 78 5678

Nome: CEB DISTRIBUIÇÃO S/A

Atividade: ENERGIA ELETRICA (0271)

DATA: 24/10/2014



NF 024033

DESCRIÇÃO	DESPESA	VALOR
CONSUMO + CONTRIB. PUBLIC.	0452	1.630,35
MULTA	0602	21,35
JUROS	0601	0,19
SOMA		**1.651,89**

Total	**1.651,89**
PAGTO	**1.651,89**
Diferença	**-**

CONFERIDO
23/10/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 114

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	1	0	2	4	0	3	3	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PARC	TIPO		

COMP.ENERGETICA DE BRASILIA
NOME DO FORNECEDOR ABREVIADO

2	3	/	1	0	/	1	4
VENCIMENTO							

MULTA
ADIANT.
VALOR
TOTAL: 1.651,89

	P	S	1	4	9	5
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 2 1 0 7 0 0 1	A		1.630,35
3 2 4 0 1 0 0 4	B	JUROS	0,19
3 2 4 0 1 0 0 5	C	MULTA	21,35
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (023) CONTA DE ENERGIA REF. OUTUBRO/2014 - BSB

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	21/10/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:

Fls. 115 38

Favorecido: CEB Distribuição

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E			
Endereço: S I A Trecho 1 Lote 03 área especial			
Bairro: S I A	Cidade: Brasília	UF: DF	
CEP: 71200-010	CPF: 07.522.669/0001-92		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Referente pagamento de fatura Energia Elétrica do terreo Edifício Toufic Escritório do PT de Brasília.

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	24033	23/10/2014	1.651,89	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus, taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
	ESTACIONAMENTO E PEDAGIO	-
		-
		-

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	-
(-) VALOR ADIANTADO EM:	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO

☐ NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

☐ DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)*

RESPONSAVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

CEB DISTRIBUIÇÃO

SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97
REGIME ESPECIAL - ATO DECLARATÓRIO Nº 021/2006
NUESP/GEESP/DITRI/SUREC/SEF
NF / FATURA DE ENERGIA ELÉTRICA / SERVIÇOS SÉRIE U Nº 000024033 Fl. 1/1

SEU CÓDIGO

PARTIDO DOS TRABALHADORES
SCS Q 02 BL C LT 06 TERREO ED TOUFIC
BRASILIA
CEP: 70 300 000

FATCEB

A TARIFA SOCIAL DE ENERGIA ELÉTRICA – TSEE FOI CRIADA PELA LEI Nº 10.438, DE 26 DE ABRIL DE 2002.

CONTA MÊS	VENCIMENTO	CONSUMO (kWh)	TOTAL A PAGAR (R$)
08/2014			

TRIBUNAL SUPERIOR ELEITORAL
Fls. 116
ASSESSORIA

DATAS DAS LEITURAS

ATUAL:	09/10/2014
ANTERIOR:	09/09/2014
APRESENTAÇÃO:	15/10/2014
PRÓXIMO MÊS:	10/11/2014

DADOS DA UNIDADE CONSUMIDORA

CNPJ/CPF:	000676262000170
Nº DA UC:	/41744
CLASSIFICAÇÃO:	COMERCIAL/TRI
MEDIDOR(ES):	00000938456

LEITURAS DE ENERGIA

	kWh	kVArh
ATUAL:	1267	
ANTERIOR:	97642	
CONSUMO:	3625	
RESÍDUO DE CONSUMO:		
NÚMERO DE DIAS:	30	
FATOR MULTIPLICADOR:	001,00	
FATOR DE POTÊNCIA:		

HISTÓRICO DE CONSUMO (kWh)

OUT/13	2221	ABR/14	1433
NOV/13	2516	MAI/14	1727
DEZ/13	2334	JUN/14	1266
JAN/14	2040	JUL/14	959
FEV/14	1897	AGO/14	925
MAR/14	1807	SET/14	1638

MÉDIA CONSUMO ANUAL: 1847

DESCRIÇÃO DA CONTA

TARIFA FAIXA CONSUMO 3625 kWH A R$ 0,3993000 =	1.447,46
CONTRIBUICAO DE ILUMINACAO PUBLICA	182,89
MULTA POR ATRASO	12,21
JUROS - CEB	0,19
MULTA P/ATRASO CIP ATE 30 DIAS	9,14

MENSAGENS IMPORTANTES

BANDEIRA TARIFARIA: NO MES 10/2014 VIGORARIA A BANDEIRA VERMELHA, A QUAL IMPLICARIA R$ 0,030 / kWh DE ACRESCIMO AO VALOR DA TARIFA, LIQUIDO DE TRIBUTOS. INFORMACOES COMPLEMENTARES NO VERSO.

DOE SANGUE E VIVA DE BEM COM A VIDA! AGENDE A SUA DOACAO: DISQUE 160 OPCAO 2

Reservado ao Fisco: 87FD.7346.85DE.2A52.D8C4.68CE.C932.9064

COMPOSIÇÃO DA TARIFA

	R$	%
RES. ANEEL 166/05		
ENERGIA:	815,66	56,35
DISTRIBUIÇÃO:	199,74	18,20
TRANSMISSÃO:	40,60	3,70
TRIBUTOS:	349,98	17,97
ENC. SETORIAIS:	41,48	3,78

INDICADORES DE CONTINUIDADE

	DIC	FIC	DMIC	DICRI
APURADO MENSAL:	0,00	0,00	0,00	
LIMITE MENSAL:	4,35	2,98	2,35	
LIMITE TRIM.:	8,71	5,97		
LIMITE ANUAL:	17,43	11,95		

CONJ. ELÉT.: BRASILIA GERAL
MÊS DE REF.: 08/2014

IMPOSTOS

BASE DE CÁLCULO (R$):	1.447,46
ALÍQUOTA(%) :	21,00
ICMS INCLUÍDO NO VALOR DA TARIFA (R$):	303,96
ICMS SOBRE O VALOR DA SUBVENÇÃO (R$):	0,00
VALOR TOTAL DO ICMS (R$) :	303,96
VALOR DO PIS/PASEP (R$) :	8,25
VALOR DO COFINS (R$) :	37,77

ENCARGO DE USO DO SISTEMA DE DISTRIBUIÇÃO

R$: 101,55
MÊS DE REF.: 08/2014

CEB DISTRIBUIÇÃO
SIA - ÁREA DE SERVIÇOS PÚBLICOS - LOTE C - CEP 71.215-902
BRASÍLIA - DF CNPJ : 07.522.669/0001-92 CF/DF 07.468.935/001-97

SEU CÓDIGO	TOTAL A PAGAR (R$)
MÊS FATURADO	VENCIMENTO

83640000016 9 51890005282 1 41081917148 0 08191711410 0



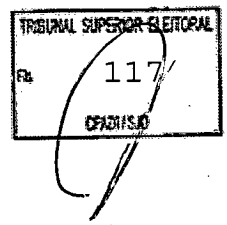
SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
27/10/2014 - AUTOATENDIMENTO - 10.34.29
3344803344 SEGUNDA VIA 0011

COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio CEB		
Codigo de Barras	83640000016-9	51890005282-1
	41081917148-0	08191711410-0
Data do pagamento		24/10/2014
Valor em Dinheiro		1.651,89
Valor em Cheque		0,00
Valor Total		1.651,89

DOCUMENTO: 102475
AUTENTICACAO SISBB: 0.2AE.079.B84.A96.F0A

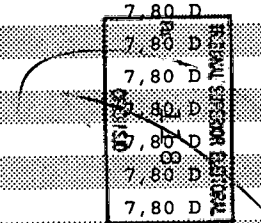


BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
24.10.2014		362-Pagamento conta luz	13105			102475	1.651,89 D	
24.10.2014		363-Pagamento conta telefone	13105			102476	25.454,46 D	
24.10.2014		166-Emissão de DOC	13105			102477	1.050,00 D	
24.10.2014		363-Pagamento conta telefone	13105			102478	4.049,50 D	
24.10.2014		363-Pagamento conta telefone	13105			102479	939,13 D	
24.10.2014		363-Pagamento conta telefone	13105			102480	565,38 D	
24.10.2014		109-Pagamento de Título	13105			102481	6.000,00 D	
24.10.2014		109-Pagamento de Título	13105			102482	23.281,95 D	
24.10.2014		109-Pagamento de Título	13105			102483	18.000,00 D	
24.10.2014		109-Pagamento de Título	13105			102484	264,86 D	
24.10.2014		109-Pagamento de Título	13105			102485	6.610,00 D	
24.10.2014		109-Pagamento de Título	13105			102486	4.305,00 D	
24.10.2014		109-Pagamento de Título	13105			102487	3.450,00 D	
24.10.2014		109-Pagamento de Título	13105			102488	180,00 D	
24.10.2014		109-Pagamento de Título	13105			102489	148,94 D	
24.10.2014		109-Pagamento de Título	13105			102490	701,72 D	
24.10.2014		166-Emissão de DOC	13105			102491	3.976,00 D	
24.10.2014		166-Emissão de DOC	13105			102492	2.500,00 D	
24.10.2014		109-Pagamento de Título	13105			102493	856,85 D	
24.10.2014		109-Pagamento de Título	13105			102494	19.293,16 D	
24.10.2014		109-Pagamento de Título	13105			102495	28.706,73 D	
24.10.2014		109-Pagamento de Título	13105			102496	3.300,00 D	
24.10.2014		109-Pagamento de Título	13105			102497	236,07 D	
24.10.2014		109-Pagamento de Título	13105			102498	762,50 D	
24.10.2014		109-Pagamento de Título	13105			102499	4.308,94 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047704	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047705	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047706	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047707	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047708	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047709	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047710	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047711	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047712	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047713	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047714	7,80 D	



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TRIBUNAL SUPERIOR ELEITORAL
Fls. 119
OFICIALIZADO

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABI	DESCRIÇÃO	VALOR	
09/10/2014	0.4.5.4	FT 1410000188539 OI MOVEL S/A	R$	15,22
09/10/2014	0.5.9.9	FT 1410000188539 OI MOVEL S/A	R$	24.990,27
09/10/2014	0.6.0.2	FT 1410000188539 OI MOVEL S/A	R$	448,97
TOTAL			**R$**	**25.454,46**

CONFERIDO
24 / 10 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 120
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	1	8	7	5	6	8	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

OI MOVEL S/A
NOME DO FORNECEDOR ABREVIADO

2	4	/	1	0	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 25.454,46

	P	S	3	9	7	1
CC	1	0	1	2	04	05

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	7	0	0	3	A		25.454,46
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								J		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: CONTA DE TELEFONE PERIODO 06/09/2014 A 05/10/2014 - BSB

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	21/10/2014

TRIBUNAL SUPERIOR ELEITORAL
Fls. 121
ASSESSORIA DE APOIO

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			38

Favorecido: Oi S.A

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E

Endereço: SCS Quadra 02 Bloco E Projeção 21

Bairro:	Cidade:	UF:
Asa Sul	Brasília	DF

CEP:	CPF:
70302-903	76.535.764/0326-90

ADIANTAMENTO PARA DESPESAS GERAIS

Valor R$.	VIAGEM	Destino:
		Período:
		Motivo / Descrição:
Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Fatura para pagamento, conta telefônica do escritório do PT em Brasília.

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	188539	24/10/2014	25.454,46	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
	Alimentação:	
	Hospedagem:	
	Locomoção *(metrô, ônibus, taxi, etc)*	
	Passagens	
	Diversos *(especificar)*	-
		-
		-
		-
	VALOR TOTAL DAS DESPESAS:	-
	(-) VALOR ADIANTADO EM:	
	SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)

RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

FIXO

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

Fatura de Serviços de Telecomunicações

89800001

CDD BRASILIA ASA SUL BSB SS2

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

7213512820019080000000024830141014

TRIBUNAL SUPERIOR ELEITORAL
Fls. 122
CPADTSJD

Fatura: 1410.000188539
Contrato Agrupador: 905.278.415-4 - 1ª Via

Demonstrativo da fatura	Valor (R$)
SERVICOS MENSAIS	11.094,78
SERVICOS LOCAIS HORARIO NORMAL	0,00
SERVICOS LOCAIS HORARIO REDUZIDO	0,00
CHAMADAS LOCAIS PARA FIXO	0,00
MEDIA DE CHAMADAS LOCAIS PARA FIXO	0,00
CHAMADAS DENTRO DA FRANQUIA	0,00
CHAMADAS LOCAIS PARA MOVEL	5.231,00
CHAMADAS PARA MOVEL	8.662,24
CHAMADAS RECEBIDAS DE MOVEL A COBRAR	0,42
SERVICOS OI	**24.988,44**
ITENS FINANCEIROS	464,19
DOCUMENTO FINANCEIRO	**464,19**
SERV DA TELEMAR (DUVIDAS 103 14)	**1,79**
SERV TELEFONICA (DUVIDAS 103 14)	**0,04**
Valor a pagar	**25.454,46**

Oi,

Só a Oi tem móvel, banda larga, fixo, DDD e muito mais. E sua empresa só tem a ganhar: **os benefícios continuam os mesmos e, em breve, você terá muitas novidades. Aguarde.**
Mais informações? Acesse www.oi.com.br ou fale com seu Consultor.

Data de vencimento: **24/10/2014**
Valor de sua conta: **25.454,46**

Número de seu telefone: 61 3213 1313
Mês de referência: outubro 2014
Período: 06/09/2014 a 05/10/2014
Data de emissão: 09/10/2014

AUTORIZADO
22/10/14
TESOURARIA

FIXO

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES
Número do Telefone: 61 3213 1313
Número da Fatura: 1410.000188539
Sequencial: 905278415 201410 32146

84650000254 4 54460014905 5 27841520141 9 03214600000 8

Data de Vencimento **24/10/2014**
Valor a pagar: **25.454,46**

N° Identificador para Débito Automático: 905.278.415-4

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES **NÚMERO DA NF:000.187.568 SÉRIE: U SUB-SÉRIE:02**

TRIBUNAL SUPERIOR ELEITORAL
Fls 123
CPMI/ISJD

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Número do Cliente: 270019195000006 Período de: 06/09/2014 a 05/10/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70 Insc. Estadual: ISENTO
Data de emissão: 09/10/2014

Oi S.A
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL CEP 70302-903 - Brasília – DF
Regime Especial: E-04/188376/2001 Via: Única CFOP:05307
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS	ICMS	ISS
Base de Cálculo	24.988,44	0,00	0,00
Alíquota	25%	0%	0%
Valor	6.247,11	0,00	0,00

RESERVADO AO FISCO
3419.3C15.26CB.3F4D.8B58.7C12.4566.C8B7

SERVICOS OI

SERVICOS MENSAIS

Sequência	Descrição dos serviços	Dia/Qtde	Alíquota	Valor
1	CONSUMO MINIMO DE 35000 MINUTOS PARA DDR	30	25% ICMS	9.805,17
2	ASSINATURA BASICA RAMAL DDR	30	25% ICMS	464,19
3	DESCONTO ASSINATURA BASICA RAMAL DDR	30	25% ICMS	-372,06
4	ACESSO DIGITAL A RTPC - DDR	30	0%	0,00
5	FRANQUIA 28000 MINUTOS	30	25% ICMS	1.604,34
6	FRANQUIA 28000 MINUTOS	30	25% ICMS	-406,86
Total SERVICOS MENSAIS				**11.094,78**

SERVICOS LOCAIS HORARIO NORMAL

Sequência	Descrição dos serviços	Data	Minutos Tarifados
7	CHAM. LOCAIS OI	04/10/2014	MIN. 0000006499,9
8	CHAM. LOCAIS OUTRAS OPERADORAS	04/10/2014	MIN. 0000006912,0
Total SERVICOS LOCAIS HORARIO NORMAL			**0,00**

SERVICOS LOCAIS HORARIO REDUZIDO

Sequência	Descrição dos serviços	Data	Minutos Tarifados
9	CHAM. LOCAIS OI	04/10/2014	MIN. 0000000012,0
10	CHAM. LOCAIS OUTRAS OPERADORAS	04/10/2014	MIN. 0000000008,0
Total SERVICOS LOCAIS HORARIO REDUZIDO			**0,00**

CHAMADAS LOCAIS PARA FIXO

Sequência	Descrição dos serviços	Data	Minutos Tarifados	Alíquota	Valor
11	TOTAL DE MINUTOS LOCAIS	05/09/2014	MIN. 0000013431,9	0%	0,00
12	FRANQUIA EM MINUTOS	05/09/2014	MIN. 0000028000,0	0%	0,00
13	MINUTOS EXCEDENTES A FRANQUIA	04/10/2014	MIN. 0000000000,0	0%	0,00
Total CHAMADAS LOCAIS PARA FIXO					**0,00**

MEDIA DE CHAMADAS LOCAIS PARA FIXO

Sequência	Descrição dos serviços	Data	Quantidade/Méd. Minutos
14	CHAMADAS HORARIO NORMAL - QUANTIDADE/DURACAO MEDIA	04/10/2014	00002144/000002,2
15	CHAMADAS HORARIO REDUZIDO - QUANTIDADE	04/10/2014	00000005
Total MEDIA DE CHAMADAS LOCAIS PARA FIXO			**0,00**

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
16	13/08/2014	09:20:57	00:01:39	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
17	13/08/2014	10:21:04	00:11:39	DDD-PR-MARINGA		4433460761	0%	0,00
18	13/08/2014	11:16:27	00:01:11	DDD-ES-VITORIA		2732233455	0%	0,00
19	13/08/2014	13:47:48	00:01:21	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
20	13/08/2014	14:11:43	00:01:07	DDD-RS-SAO LEOPOLDO		5135882283	0%	0,00
21	14/08/2014	10:52:55	00:00:25	DDD-CE-FORTALEZA		8534541313	0%	0,00
22	14/08/2014	12:21:37	00:00:42	DDD-PR-CURITIBA		4121051808	0%	0,00
23	14/08/2014	12:23:19	00:00:40	DDD-PR-CURITIBA		4132594800	0%	0,00
24	14/08/2014	14:13:56	00:02:13	DDD-ES-VITORIA		2733823512	0%	0,00
25	14/08/2014	14:14:51	00:00:44	DDD-SP-SAO PAULO		1132647211	0%	0,00
26	14/08/2014	14:16:57	00:01:29	DDD-ES-VITORIA		2733823627	0%	0,00
27	14/08/2014	15:00:27	00:04:44	DDD-SP-SAO PAULO		1121212438	0%	0,00
28	14/08/2014	15:07:46	00:01:41	DDD-SP-SAO PAULO		1132431361	0%	0,00
29	14/08/2014	15:14:44	00:00:15	DDD-SP-SAO PAULO		1132431307	0%	0,00
30	14/08/2014	15:15:13	00:00:33	DDD-RJ-RIO DE JANEIRO		2122688772	0%	0,00
31	14/08/2014	15:21:07	00:01:03	DDD-PR-CURITIBA		4121031333	0%	0,00
32	14/08/2014	15:33:12	00:00:34	DDD-SP-SAO PAULO		1132431344	0%	0,00

Continua na próxima página

ID: 332081 / DF.FTD15.D2014I0.G005.OFIC.S001_MODE:26-80F_LT_898.AFP

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
33	14/08/2014	15:39:29	00:00:07	DDD-SP-SAO PAULO		1132431307	0%	0,00
34	14/08/2014	16:03:07	00:00:24	DDD-SP-SAO PAULO		1132431313	0%	0,00
35	14/08/2014	16:15:09	00:02:25	DDD-SP-SAO PAULO		1132431344	0%	0,00
36	14/08/2014	16:17:56	00:00:29	DDD-SP-SAO PAULO		1156270044	0%	0,00
37	14/08/2014	16:20:10	00:00:39	DDD-SP-SAO PAULO		1132431344	0%	0,00
38	14/08/2014	16:35:33	00:00:43	DDD-SP-SAO PAULO		1132431332	0%	0,00
39	14/08/2014	17:21:46	00:00:33	DDD-MA-SAO LUIS		9832211842	0%	0,00
40	14/08/2014	17:48:58	00:03:36	DDD-PR-CURITIBA		4121060099	0%	0,00
41	14/08/2014	18:11:51	00:00:30	DDD-PR-CURITIBA		4130131505	0%	0,00
42	15/08/2014	09:46:17	00:01:18	DDD-SP-SAO PAULO		1132431344	0%	0,00
43	15/08/2014	10:09:48	00:03:28	DDD-RS-PORTO ALEGRE		5132848900	0%	0,00
44	15/08/2014	10:23:53	00:07:21	DDD-SP-SAO PAULO		1132431361	0%	0,00
45	15/08/2014	10:24:14	00:00:42	DDD-SP-SAO PAULO		1130813644	0%	0,00
46	15/08/2014	10:35:13	00:02:48	DDD-SP-SAO PAULO		1132431307	0%	0,00
47	15/08/2014	10:35:51	00:00:40	DDD-SP-SAO PAULO		1132431323	0%	0,00
48	15/08/2014	10:44:30	00:13:37	DDD-SP-SAO PAULO		1130813644	0%	0,00
49	15/08/2014	11:03:51	00:00:54	DDD-SP-SAO PAULO		1132431313	0%	0,00
50	15/08/2014	11:04:00	00:01:13	DDD-SP-SAO PAULO		1132431332	0%	0,00
51	15/08/2014	11:25:48	00:00:38	DDD-SP-SAO PAULO		1132431332	0%	0,00
52	15/08/2014	12:39:26	00:06:34	DDD-SP-SAO PAULO		1132431307	0%	0,00
53	15/08/2014	12:50:36	00:00:47	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
54	15/08/2014	13:11:07	00:06:15	DDD-SP-SAO PAULO		1132431374	0%	0,00
55	15/08/2014	13:16:33	00:00:51	DDD-SP-SAO PAULO		1132431333	0%	0,00
56	15/08/2014	13:22:30	00:03:20	DDD-SP-SAO PAULO		1132431323	0%	0,00
57	15/08/2014	13:32:07	00:01:13	DDD-SP-SAO PAULO		1132431333	0%	0,00
58	15/08/2014	13:38:21	00:01:10	DDD-SP-SAO PAULO		1132431374	0%	0,00
59	15/08/2014	14:04:37	00:02:21	DDD-SP-SAO PAULO		1132431336	0%	0,00
60	15/08/2014	14:06:33	00:00:31	DDD-SP-SAO PAULO		1132431347	0%	0,00
61	15/08/2014	14:21:21	00:00:16	DDD-SP-SAO PAULO		1132431415	0%	0,00
62	15/08/2014	14:29:29	00:00:09	DDD-SP-SAO PAULO		1132131313	0%	0,00
63	15/08/2014	14:40:47	00:02:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
64	15/08/2014	14:50:17	00:00:52	DDD-SP-SAO PAULO		1132431410	0%	0,00
65	15/08/2014	14:50:51	00:04:23	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
66	15/08/2014	14:58:32	00:01:36	DDD-ES-VITORIA		2732233455	0%	0,00
67	15/08/2014	14:59:53	00:00:48	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
68	15/08/2014	15:00:26	00:08:02	DDD-SP-SAO PAULO		1132431361	0%	0,00
69	15/08/2014	15:03:41	00:06:55	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
70	15/08/2014	15:11:35	00:02:25	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
71	15/08/2014	15:30:09	00:00:46	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
72	15/08/2014	15:31:47	00:00:58	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
73	15/08/2014	15:33:28	00:00:10	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
74	15/08/2014	16:12:00	00:00:09	DDD-SP-SAO PAULO		1132431323	0%	0,00
75	15/08/2014	16:12:24	00:00:52	DDD-SP-SAO PAULO		1156270044	0%	0,00
76	15/08/2014	16:12:30	00:13:40	DDD-SP-SAO PAULO		1132431323	0%	0,00
77	15/08/2014	16:17:09	00:01:07	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
78	15/08/2014	16:23:30	00:01:05	DDD-RJ-RIO DE JANEIRO		2135263525	0%	0,00
79	15/08/2014	16:26:23	00:01:27	DDD-SP-SAO PAULO		1132431313	0%	0,00
80	15/08/2014	16:29:06	00:05:41	DDD-SP-SAO PAULO		1156270044	0%	0,00
81	15/08/2014	16:36:06	00:00:46	DDD-SP-SAO PAULO		1156270044	0%	0,00
82	15/08/2014	16:39:39	00:04:14	DDD-SP-SAO PAULO		1132431323	0%	0,00
83	15/08/2014	17:04:58	00:00:59	DDD-SP-SAO PAULO		1132431374	0%	0,00
84	15/08/2014	17:14:41	00:02:49	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
85	15/08/2014	17:25:15	00:00:15	DDD-GO-GOIANIA		6232186455	0%	0,00
86	15/08/2014	17:38:38	00:05:27	DDD-AL-MACEIO		8232232255	0%	0,00
87	15/08/2014	17:48:08	00:19:03	DDD-SP-SAO PAULO		1132431307	0%	0,00
88	15/08/2014	18:25:11	00:03:00	DDD-SP-SAO PAULO		1156270044	0%	0,00
89	19/08/2014	07:07:30	00:06:34	DDD-SP-OSASCO		1136910323	0%	0,00
90	19/08/2014	07:22:54	00:09:23	DDD-SP-OSASCO		1136910323	0%	0,00
91	27/08/2014	09:12:54	00:00:22	DDD-SP-SAO PAULO		1132431323	0%	0,00
92	27/08/2014	09:35:30	00:02:08	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
93	27/08/2014	09:54:10	00:00:12	DDD-SP-SAO PAULO		1130813644	0%	0,00
94	27/08/2014	09:54:48	00:02:27	DDD-SP-SAO PAULO		1130813644	0%	0,00
95	27/08/2014	10:04:13	00:01:43	DDD-SP-BARUERI		1134319801	0%	0,00
96	27/08/2014	10:09:22	00:17:29	DDD-RS-PORTO ALEGRE		5132873920	0%	0,00
97	27/08/2014	10:25:07	00:13:49	DDD-SP-SAO PAULO		1132431344	0%	0,00
98	27/08/2014	10:27:10	00:02:19	DDD-SP-SAO PAULO		1131384400	0%	0,00
99	27/08/2014	10:30:18	00:02:38	DDD-SP-SAO PAULO		1156270044	0%	0,00
100	27/08/2014	11:24:45	00:00:09	DDD-SP-SAO PAULO		1132431323	0%	0,00
101	27/08/2014	11:25:11	00:01:44	DDD-SP-SAO PAULO		1132431323	0%	0,00
102	27/08/2014	11:30:47	00:05:54	DDD-SP-SAO PAULO		1132431347	0%	0,00
103	27/08/2014	11:35:55	00:01:27	DDD-SP-SAO PAULO		1120657022	0%	0,00
104	27/08/2014	11:58:04	00:02:35	DDD-SP-SAO PAULO		1130813644	0%	0,00
105	27/08/2014	11:59:52	00:07:14	DDD-SP-SAO PAULO		1132431313	0%	0,00
106	27/08/2014	12:00:13	00:05:11	DDD-GO-GOIANIA		6232052773	0%	0,00
107	27/08/2014	12:05:50	00:00:18	DDD-GO-GOIANIA		6232052773	0%	0,00
108	27/08/2014	12:15:07	00:02:28	DDD-SP-SAO PAULO		1132431344	0%	0,00
109	27/08/2014	12:17:47	00:00:23	DDD-MG-BELO HORIZONTE		3134810591	0%	0,00
110	27/08/2014	12:24:48	00:00:23	DDD-MG-BELO HORIZONTE		3134810591	0%	0,00
111	27/08/2014	13:19:42	00:00:30	DDD-CE-FORTALEZA		8534541313	0%	0,00
112	27/08/2014	14:14:07	00:00:19	DDD-SP-SAO PAULO		1132431307	0%	0,00
113	27/08/2014	14:14:46	00:02:25	DDD-SP-SAO PAULO		1132431307	0%	0,00
114	27/08/2014	14:51:21	00:00:35	DDD-SP-SAO PAULO		1121936463	0%	0,00
115	28/08/2014	06:38:59	00:09:21	DDD-SP-OSASCO		1136910323	0%	0,00
116	28/08/2014	08:50:07	00:00:14	DDD-MG-BELO HORIZONTE		3132321100	0%	0,00
117	29/08/2014	08:36:25	00:22:17	DDD-MG-JOAO MONLEVADE		3138523540	0%	0,00
118	05/09/2014	09:29:15	00:00:40	DDD-ES-VITORIA		2732233455	0%	0,00
119	05/09/2014	09:31:31	00:00:12	DDD-ES-VITORIA		2732233455	0%	0,00
120	05/09/2014	09:55:22	00:01:42	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
121	05/09/2014	10:00:20	00:01:53	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
122	05/09/2014	10:09:06	00:00:29	DDD-PI-TERESINA		8632239417	0%	0,00
123	05/09/2014	10:11:53	00:01:32	DDD-RJ-RIO DE JANEIRO		2138721740	0%	0,00
124	05/09/2014	10:30:43	00:01:21	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
125	05/09/2014	10:52:54	00:00:44	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
126	05/09/2014	11:28:45	00:00:56	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
127	05/09/2014	11:32:21	00:00:19	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
128	05/09/2014	11:42:18	00:02:41	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
129	05/09/2014	11:54:58	00:06:08	DDD-SP-SAO PAULO		1132431318	0%	0,00
130	05/09/2014	12:00:42	00:03:41	DDD-MG-PATOS DE MINAS		3438182699	0%	0,00
131	05/09/2014	12:06:08	00:04:48	DDD-MG-PATOS DE MINAS		3438210791	0%	0,00
132	05/09/2014	13:56:09	00:02:10	DDD-GO-GOIANIA		6232186455	0%	0,00
133	05/09/2014	13:59:03	00:03:48	DDD-SC-JOINVILLE		4734335007	0%	0,00
134	05/09/2014	14:03:12	00:04:59	DDD-PA-BELEM		9132412713	0%	0,00
135	05/09/2014	14:22:50	00:11:34	DDD-TO-PALMAS		6332243220	0%	0,00
136	05/09/2014	14:44:06	00:01:24	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00

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SERVICOS OI - Continuação

SERVICOS Oi

TRIBUNAL SUPERIOR ELEITORAL
124

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
137	05/09/2014	15:16:56	00:00:32	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
138	05/09/2014	15:23:21	00:03:58	DDD-SC-SAO JOSE		4833218000	0%	0,00
139	05/09/2014	15:31:04	00:00:57	DDD-SP-SAO PAULO		1132431318	0%	0,00
140	05/09/2014	16:55:23	00:00:15	DDD-SP-SAO PAULO		1132431333	0%	0,00
141	05/09/2014	16:58:35	00:01:24	DDD-SC-FLORIANOPOLIS		4832343675	0%	0,00
142	05/09/2014	17:06:23	00:00:29	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
143	05/09/2014	17:14:17	00:00:39	DDD-SP-SAO PAULO		1132431377	0%	0,00
144	05/09/2014	17:39:32	00:01:22	DDD-RJ-RIO DE JANEIRO		2138721740	0%	0,00
145	05/09/2014	17:44:48	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
146	05/09/2014	17:48:38	00:02:52	DDD-SC-SAO JOSE		4833218000	0%	0,00
147	05/09/2014	17:51:04	00:00:43	DDD-RS-ESTANCIA VELHA		5131028597	0%	0,00
148	05/09/2014	17:54:01	00:00:17	DDD-RS-ESTANCIA VELHA		5131028597	0%	0,00
149	05/09/2014	18:04:55	00:00:47	DDD-SP-BARUERI		1121089200	0%	0,00
150	08/09/2014	07:23:06	00:09:10	DDD-SP-OSASCO		1136910323	0%	0,00
151	08/09/2014	08:47:08	00:02:03	DDD-SP-SAO PAULO		1137261414	0%	0,00
152	08/09/2014	10:30:27	00:00:20	DDD-SP-SAO PAULO		1132431311	0%	0,00
153	08/09/2014	10:39:19	00:02:05	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
154	08/09/2014	10:39:37	00:03:07	DDD-PI-TERESINA		8632239417	0%	0,00
155	08/09/2014	10:44:35	00:02:21	DDD-SP-SAO PAULO		1132431344	0%	0,00
156	08/09/2014	10:57:08	00:10:31	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
157	08/09/2014	11:06:58	00:03:51	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
158	08/09/2014	11:09:41	00:00:24	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
159	08/09/2014	11:10:33	00:00:35	DDD-MG-BELO HORIZONTE		3121087245	0%	0,00
160	08/09/2014	11:36:56	00:09:04	DDD-SP-SAO PAULO		1132431307	0%	0,00
161	08/09/2014	12:48:03	00:10:05	DDD-MT-CUIABA		6536631336	0%	0,00
162	08/09/2014	13:28:40	00:00:13	DDD-SC-FLORIANOPOLIS		4830390013	0%	0,00
163	08/09/2014	13:32:57	00:01:30	DDD-GO-GOIANIA		6232721600	0%	0,00
164	08/09/2014	14:13:48	00:02:33	DDD-SC-FLORIANOPOLIS		4830390013	0%	0,00
165	08/09/2014	14:15:07	00:02:52	DDD-SP-GUARULHOS		1124401465	0%	0,00
166	08/09/2014	14:20:21	00:00:25	DDD-SP-SAO PAULO		1132431361	0%	0,00
167	08/09/2014	14:39:26	00:01:37	DDD-SP-SAO PAULO		1132431321	0%	0,00
168	08/09/2014	14:42:50	00:00:17	DDD-SP-CAMPINAS		1932368153	0%	0,00
169	08/09/2014	14:43:20	00:03:31	DDD-SP-CAMPINAS		1932368153	0%	0,00
170	08/09/2014	14:47:13	00:00:04	DDD-SP-SAO PAULO		1132267800	0%	0,00
171	08/09/2014	14:51:14	01:13:51	DDD-SP-SAO PAULO		1156127858	0%	0,00
172	08/09/2014	14:56:07	00:01:19	DDD-RS-PORTO ALEGRE		5132114888	0%	0,00
173	08/09/2014	14:57:51	00:00:06	DDD-TO-PALMAS		6332243220	0%	0,00
174	08/09/2014	14:58:00	00:03:08	DDD-RS-PORTO ALEGRE		5132114888	0%	0,00
175	08/09/2014	15:03:22	00:08:04	DDD-RJ-NITEROI		2137065111	0%	0,00
176	08/09/2014	15:03:39	00:01:32	DDD-SP-SAO PAULO		1132431307	0%	0,00
177	08/09/2014	15:07:13	00:01:24	DDD-PA-BELEM		9132412713	0%	0,00
178	08/09/2014	15:09:29	00:01:28	DDD-GO-GOIANIA		6232186455	0%	0,00
179	08/09/2014	15:11:33	00:00:38	DDD-SP-SAO PAULO		1132431344	0%	0,00
180	08/09/2014	15:12:04	00:01:30	DDD-PA-BELEM		9132255455	0%	0,00
181	08/09/2014	15:18:42	00:01:39	DDD-MG-BELO HORIZONTE		3132915997	0%	0,00
182	08/09/2014	15:29:00	00:00:05	DDD-PA-BELEM		9132412713	0%	0,00
183	08/09/2014	15:31:14	00:00:29	DDD-SP-SAO PAULO		1132431323	0%	0,00
184	08/09/2014	15:36:50	00:02:21	DDD-PI-TERESINA		8632239417	0%	0,00
185	08/09/2014	17:56:49	00:01:53	DDD-SP-SAO PAULO		1132431344	0%	0,00
186	08/09/2014	18:28:29	00:03:38	DDD-SP-SAO PAULO		1132431323	0%	0,00
187	08/09/2014	18:31:40	00:05:41	DDD-GO-GOIANIA		6232052773	0%	0,00
188	09/09/2014	08:21:44	00:00:47	DDD-SC-FLORIANOPOLIS		4832212500	0%	0,00
189	09/09/2014	09:55:34	00:01:32	DDD-SP-SAO PAULO		1132431344	0%	0,00
190	09/09/2014	09:59:58	00:11:51	DDD-SP-SAO PAULO		1132431344	0%	0,00
191	09/09/2014	10:12:18	00:02:35	DDD-SP-SAO PAULO		1132431307	0%	0,00
192	09/09/2014	10:15:53	00:07:04	DDD-GO-GOIANIA		6232721600	0%	0,00
193	09/09/2014	10:36:34	00:04:38	DDD-PR-CURITIBA		4121031322	0%	0,00
194	09/09/2014	10:45:46	00:12:56	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
195	09/09/2014	10:57:33	00:03:33	DDD-MG-BETIM		3133114692	0%	0,00
196	09/09/2014	11:06:14	00:02:00	DDD-MA-SAO LUIS		9832211842	0%	0,00
197	09/09/2014	12:12:15	00:06:34	DDD-SP-SAO PAULO		1132431307	0%	0,00
198	09/09/2014	12:22:58	00:15:25	DDD-SP-OSASCO		1136910323	0%	0,00
199	09/09/2014	12:29:16	00:03:29	DDD-CE-FORTALEZA		8534541313	0%	0,00
200	09/09/2014	12:33:24	00:00:14	DDD-MA-SAO LUIS		9832211842	0%	0,00
201	09/09/2014	13:15:49	00:10:20	DDD-TO-PALMAS		6332243220	0%	0,00
202	09/09/2014	13:35:57	00:04:39	DDD-PA-BELEM		9132412713	0%	0,00
203	09/09/2014	13:42:03	00:06:48	DDD-ES-VITORIA		2732233455	0%	0,00
204	09/09/2014	13:44:45	00:00:46	DDD-PA-BELEM		9133475997	0%	0,00
205	09/09/2014	13:45:54	00:06:09	DDD-PA-BELEM		9133475997	0%	0,00
206	09/09/2014	13:51:52	00:02:28	DDD-RJ-RIO DE JANEIRO		2122244800	0%	0,00
207	09/09/2014	13:57:28	00:00:23	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
208	09/09/2014	14:04:08	00:05:16	DDD-SC-FLORIANOPOLIS		4832091967	0%	0,00
209	09/09/2014	14:07:44	00:01:28	DDD-SP-SAO PAULO		1132431344	0%	0,00
210	09/09/2014	14:16:06	00:03:09	DDD-PR-CURITIBA		4133873447	0%	0,00
211	09/09/2014	14:24:16	00:01:48	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
212	09/09/2014	14:38:37	00:03:51	DDD-SP-SAO PAULO		1132431344	0%	0,00
213	09/09/2014	14:39:57	00:03:00	DDD-PI-TERESINA		8632230019	0%	0,00
214	09/09/2014	14:43:00	00:00:28	DDD-SP-SAO PAULO		1132431307	0%	0,00
215	09/09/2014	14:45:26	00:01:50	DDD-PI-TERESINA		8633025044	0%	0,00
216	09/09/2014	14:46:23	00:00:32	DDD-SP-SAO PAULO		1132431303	0%	0,00
217	09/09/2014	14:47:28	00:04:58	DDD-SP-SAO PAULO		1132431307	0%	0,00
218	09/09/2014	14:51:56	00:13:58	DDD-SP-SAO PAULO		1132431318	0%	0,00
219	09/09/2014	14:56:53	00:01:13	DDD-SP-SAO PAULO		1120657022	0%	0,00
220	09/09/2014	15:02:08	00:04:15	DDD-SP-SAO PAULO		1132431307	0%	0,00
221	09/09/2014	15:04:22	00:02:38	DDD-RS-PORTO ALEGRE		5133917308	0%	0,00
222	09/09/2014	15:07:14	00:00:48	DDD-RS-PORTO ALEGRE		5133917308	0%	0,00
223	09/09/2014	15:10:42	00:00:48	DDD-RN-NATAL		8432061125	0%	0,00
224	09/09/2014	15:14:39	00:02:19	DDD-CE-FORTALEZA		8532427466	0%	0,00
225	09/09/2014	15:20:30	00:00:32	DDD-SP-SAO PAULO		1123441313	0%	0,00
226	09/09/2014	15:23:35	00:01:28	DDD-SP-SAO PAULO		1121031313	0%	0,00
227	09/09/2014	15:49:30	00:01:55	DDD-SP-SAO PAULO		1132431413	0%	0,00

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
228	09/09/2014	16:15:13	00:03:41	DDD-SP-SAO PAULO		1132431361	0%	0,00
229	09/09/2014	16:19:43	00:01:01	DDD-SC-FLORIANOPOLIS		4830272730	0%	0,00
230	09/09/2014	16:21:37	00:12:13	DDD-MG-JUIZ DE FORA		3232110018	0%	0,00
231	09/09/2014	16:29:48	00:00:52	DDD-SP-SAO PAULO		1120657022	0%	0,00
232	09/09/2014	16:31:40	00:03:40	DDD-SP-SAO PAULO		1132431323	0%	0,00
233	09/09/2014	16:36:40	00:02:14	DDD-SP-SAO PAULO		1120657022	0%	0,00
234	09/09/2014	16:42:52	00:00:47	DDD-SP-SAO PAULO		1132431323	0%	0,00
235	09/09/2014	17:27:17	00:02:06	DDD-SP-SAO PAULO		1132431307	0%	0,00
236	09/09/2014	17:34:07	00:02:27	DDD-SP-SAO PAULO		1129728111	0%	0,00
237	09/09/2014	17:39:26	00:01:52	DDD-PI-TERESINA		8632239417	0%	0,00
238	09/09/2014	17:39:33	00:07:43	DDD-SP-SAO PAULO		1132431313	0%	0,00
239	09/09/2014	17:42:53	00:00:31	DDD-PI-TERESINA		8632239417	0%	0,00
240	09/09/2014	17:52:25	00:09:38	DDD-SP-SAO PAULO		1132431344	0%	0,00
241	09/09/2014	18:00:49	00:03:16	DDD-SP-SAO PAULO		1132431313	0%	0,00
242	09/09/2014	18:40:33	00:13:10	DDD-RJ-RIO DE JANEIRO		2125532644	0%	0,00
243	10/09/2014	07:19:25	00:11:41	DDD-SP-OSASCO		1136910323	0%	0,00
244	10/09/2014	08:27:59	00:07:07	DDD-MG-JOAO MONLEVADE		3138523540	0%	0,00
245	10/09/2014	09:17:45	00:02:57	DDD-SP-SAO PAULO		1129728111	0%	0,00
246	10/09/2014	09:42:01	00:00:35	DDD-SP-SAO PAULO		1132431313	0%	0,00
247	10/09/2014	09:57:54	00:01:22	DDD-PI-TERESINA		8632239417	0%	0,00
248	10/09/2014	10:00:02	00:00:11	DDD-PI-TERESINA		8632239417	0%	0,00
249	10/09/2014	10:05:26	00:00:30	DDD-GO-GOIANIA		6232213207	0%	0,00
250	10/09/2014	10:05:51	00:01:06	DDD-PI-TERESINA		8632239417	0%	0,00
251	10/09/2014	10:08:54	00:00:13	DDD-PI-TERESINA		8632243389	0%	0,00
252	10/09/2014	10:09:14	00:00:10	DDD-PI-TERESINA		8632243389	0%	0,00
253	10/09/2014	10:34:39	00:00:34	DDD-SP-SAO PAULO		1132431313	0%	0,00
254	10/09/2014	11:11:02	00:00:37	DDD-SP-SAO PAULO		1132431344	0%	0,00
255	10/09/2014	11:39:17	00:00:05	DDD-SP-SAO PAULO		1132431344	0%	0,00
256	10/09/2014	11:39:34	00:02:37	DDD-SP-SAO PAULO		1132431344	0%	0,00
257	10/09/2014	11:56:11	00:09:16	DDD-SP-SAO PAULO		1132431344	0%	0,00
258	10/09/2014	11:59:47	00:01:50	DDD-SP-SAO PAULO		1132431410	0%	0,00
259	10/09/2014	13:29:24	00:01:26	DDD-SC-SAO JOSE		4833218525	0%	0,00
260	10/09/2014	14:06:01	00:04:15	DDD-SP-SAO PAULO		1132431318	0%	0,00
261	10/09/2014	14:09:14	00:00:10	DDD-SP-SAO PAULO		1132567664	0%	0,00
262	10/09/2014	14:24:54	00:01:19	DDD-BA-SALVADOR		7131157042	0%	0,00
263	10/09/2014	14:35:10	00:00:20	DDD-SP-SAO PAULO		1132431366	0%	0,00
264	10/09/2014	14:36:30	00:03:44	DDD-SP-SAO PAULO		1132431344	0%	0,00
265	10/09/2014	14:41:04	00:00:21	DDD-SP-SAO PAULO		1132431318	0%	0,00
266	10/09/2014	14:42:43	00:00:28	DDD-SP-SAO PAULO		1132431410	0%	0,00
267	10/09/2014	14:54:47	00:00:47	DDD-RS-PORTO ALEGRE		5132848900	0%	0,00
268	10/09/2014	14:55:59	00:01:31	DDD-RS-PORTO ALEGRE		5132102000	0%	0,00
269	10/09/2014	14:57:27	00:06:43	DDD-SP-SAO PAULO		1132431307	0%	0,00
270	10/09/2014	15:23:09	00:02:01	DDD-SP-SAO PAULO		1132431410	0%	0,00
271	10/09/2014	15:25:05	00:01:15	DDD-SP-SAO PAULO		1132431344	0%	0,00
272	10/09/2014	15:27:28	00:00:28	DDD-SP-SAO PAULO		1132431344	0%	0,00
273	10/09/2014	15:39:28	00:00:29	DDD-SP-SAO PAULO		1121575553	0%	0,00
274	10/09/2014	15:42:04	00:01:56	DDD-PA-BELEM		9131828519	0%	0,00
275	10/09/2014	15:42:49	00:00:14	DDD-SP-SAO PAULO		1159714756	0%	0,00
276	10/09/2014	15:43:48	00:00:54	DDD-SP-SAO PAULO		1132431318	0%	0,00
277	10/09/2014	15:45:11	00:01:24	DDD-PA-BELEM		9132120915	0%	0,00
278	10/09/2014	15:47:29	00:00:11	DDD-PA-MARABA		9433221558	0%	0,00
279	10/09/2014	15:49:34	00:00:37	DDD-SP-SAO PAULO		1159714756	0%	0,00
280	10/09/2014	15:49:39	00:00:17	DDD-PA-BELEM		9132245388	0%	0,00
281	10/09/2014	15:55:45	00:00:24	DDD-SP-SAO PAULO		1132431344	0%	0,00
282	10/09/2014	15:56:32	00:07:29	DDD-SP-SAO PAULO		1132431344	0%	0,00
283	10/09/2014	16:08:42	00:00:14	DDD-PI-TERESINA		8633012100	0%	0,00
284	10/09/2014	16:11:22	00:04:21	DDD-PI-TERESINA		8632239417	0%	0,00
285	10/09/2014	16:12:16	00:00:29	DDD-PI-TERESINA		8632330131	0%	0,00
286	10/09/2014	16:15:12	00:02:00	DDD-RO-PORTO VELHO		6932101437	0%	0,00
287	10/09/2014	16:18:28	00:00:19	DDD-RO-PORTO VELHO		6932298919	0%	0,00
288	10/09/2014	16:19:30	00:04:02	DDD-SP-SAO PAULO		1132431323	0%	0,00
289	10/09/2014	16:19:50	00:00:14	DDD-RO-OURO PRETO DO OESTE		6934611052	0%	0,00
290	10/09/2014	16:20:26	00:01:01	DDD-RO-PORTO VELHO		6932162803	0%	0,00
291	10/09/2014	16:27:38	00:00:49	DDD-PI-TERESINA		8632239417	0%	0,00
292	10/09/2014	16:30:03	00:01:18	DDD-SP-SAO PAULO		1132431361	0%	0,00
293	10/09/2014	16:43:38	00:03:17	DDD-AM-MANAUS		9236227772	0%	0,00
294	10/09/2014	16:49:03	00:01:37	DDD-SP-BARUERI		1121089113	0%	0,00
295	10/09/2014	17:00:16	00:00:46	DDD-SP-SAO PAULO		1132431410	0%	0,00
296	10/09/2014	17:04:28	00:00:08	DDD-SP-SAO PAULO		1132431344	0%	0,00
297	10/09/2014	17:05:43	00:02:15	DDD-SP-SAO PAULO		1132431344	0%	0,00
298	10/09/2014	17:10:16	00:02:20	DDD-SP-SAO PAULO		1132431344	0%	0,00
299	10/09/2014	17:15:03	00:00:16	DDD-RO-PORTO VELHO		6932152521	0%	0,00
300	10/09/2014	17:15:33	00:00:04	DDD-RO-PORTO VELHO		6932214195	0%	0,00
301	10/09/2014	17:16:39	00:03:04	DDD-RO-NOVA BRASILANDIA DO OESTE		6934183686	0%	0,00
302	10/09/2014	17:20:55	00:01:29	DDD-RO-PORTO VELHO		6932290445	0%	0,00
303	10/09/2014	17:46:07	00:05:59	DDD-SP-SAO PAULO		1132431307	0%	0,00
304	10/09/2014	18:54:40	00:00:40	DDD-SP-SAO PAULO		1120657022	0%	0,00
305	11/09/2014	09:23:56	00:01:20	DDD-PI-TERESINA		8632239417	0%	0,00
306	11/09/2014	10:25:53	00:08:08	DDD-SP-SAO PAULO		1132431333	0%	0,00
307	11/09/2014	10:31:53	00:00:06	DDD-MG-BELO HORIZONTE		3135648180	0%	0,00
308	11/09/2014	10:32:48	00:00:05	DDD-MG-BELO HORIZONTE		3135648180	0%	0,00
309	11/09/2014	10:35:25	00:00:05	DDD-MG-BELO HORIZONTE		3135648180	0%	0,00
310	11/09/2014	10:50:25	00:02:50	DDD-SP-SAO PAULO		1156270044	0%	0,00
311	11/09/2014	10:51:23	00:02:14	DDD-SP-SAO PAULO		1132431410	0%	0,00
312	11/09/2014	10:53:15	00:00:49	DDD-SP-SAO PAULO		1132431323	0%	0,00
313	11/09/2014	11:04:50	00:07:38	DDD-BA-SALVADOR		7132041630	0%	0,00
314	11/09/2014	11:16:48	00:02:30	DDD-SP-SAO PAULO		1156270044	0%	0,00
315	11/09/2014	11:27:03	00:01:54	DDD-SP-SAO PAULO		1156270044	0%	0,00
316	11/09/2014	11:28:31	00:02:24	DDD-SP-BARUERI		1121089113	0%	0,00
317	11/09/2014	11:30:45	00:00:14	DDD-SP-SAO PAULO		1132431410	0%	0,00
318	11/09/2014	11:52:27	00:02:30	DDD-SP-SAO PAULO		1132431344	0%	0,00
319	11/09/2014	11:53:11	00:00:54	DDD-BA-SALVADOR		7132041630	0%	0,00
320	11/09/2014	11:53:30	00:00:24	DDD-SP-SAO PAULO		1132431332	0%	0,00
321	11/09/2014	12:15:47	00:01:01	DDD-SP-SAO PAULO		1120657022	0%	0,00
322	11/09/2014	12:34:26	00:05:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
323	11/09/2014	13:11:06	00:01:55	DDD-MG-BELO HORIZONTE		3132915997	0%	0,00
324	11/09/2014	13:21:34	00:03:42	DDD-MG-BELO HORIZONTE		3125153200	0%	0,00
325	11/09/2014	13:34:46	00:01:08	DDD-SP-SAO PAULO		1132431323	0%	0,00
326	11/09/2014	13:50:10	00:00:33	DDD-SP-SAO PAULO		1132431323	0%	0,00
327	11/09/2014	13:54:10	00:06:39	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00

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ID: 332081 / DF-FTD15.D201410.G005.OFIC.S001_MODE-26-80F_LT_898.AFP

SERVICOS OI - Continuação

SERVICOS OI

TRIBUNAL SUPERIOR ELEITORAL
Fls. 125
ASSINATURA

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
328	11/09/2014	14:08:40	00:01:06	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
329	11/09/2014	14:21:48	00:02:40	DDD-SP-SAO PAULO		1132431344	0%	0,00
330	11/09/2014	14:41:09	00:00:30	DDD-CE-FORTALEZA		8534541313	0%	0,00
331	11/09/2014	14:43:29	00:00:25	DDD-PI-TERESINA		8632230019	0%	0,00
332	11/09/2014	14:44:16	00:00:14	DDD-SP-SAO PAULO		1132431323	0%	0,00
333	11/09/2014	14:45:40	00:00:23	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
334	11/09/2014	14:46:22	00:03:01	DDD-SP-SAO PAULO		1132431323	0%	0,00
335	11/09/2014	14:46:28	00:05:45	DDD-MG-BELO HORIZONTE		3136463549	0%	0,00
336	11/09/2014	14:51:04	00:06:08	DDD-SP-SAO PAULO		1132431413	0%	0,00
337	11/09/2014	14:53:39	00:00:04	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
338	11/09/2014	14:54:58	00:00:12	DDD-MG-BELO HORIZONTE		3136463549	0%	0,00
339	11/09/2014	14:55:33	00:00:24	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
340	11/09/2014	14:55:36	00:00:10	DDD-SP-SAO PAULO		1132431410	0%	0,00
341	11/09/2014	14:56:03	00:00:49	DDD-SP-SAO PAULO		1132431410	0%	0,00
342	11/09/2014	15:10:17	00:01:26	DDD-SP-SAO PAULO		1132431313	0%	0,00
343	11/09/2014	15:28:24	00:00:49	DDD-MG-BELO HORIZONTE		3130823755	0%	0,00
344	11/09/2014	15:29:04	00:00:05	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
345	11/09/2014	15:34:54	00:04:13	DDD-MG-BELO HORIZONTE		3133173237	0%	0,00
346	11/09/2014	16:05:26	00:02:40	DDD-SP-SAO PAULO		1132431344	0%	0,00
347	11/09/2014	16:49:11	00:01:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
348	11/09/2014	17:03:06	00:03:23	DDD-MG-BETIM		3133114692	0%	0,00
349	11/09/2014	17:03:55	00:00:24	DDD-RN-NATAL		8422267309	0%	0,00
350	11/09/2014	17:26:33	00:00:26	DDD-SP-SAO PAULO		1132431392	0%	0,00
351	11/09/2014	17:37:22	00:01:19	DDD-RN-NATAL		8422267309	0%	0,00
352	11/09/2014	17:39:52	00:00:47	DDD-SP-SAO PAULO		1132431300	0%	0,00
353	11/09/2014	17:52:50	00:02:44	DDD-MG-BELO HORIZONTE		3125153200	0%	0,00
354	11/09/2014	18:11:46	00:01:15	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
355	11/09/2014	18:28:31	00:00:19	DDD-SP-SAO PAULO		1132431318	0%	0,00
356	11/09/2014	18:38:06	00:01:06	DDD-SP-SAO PAULO		1156270044	0%	0,00
357	12/09/2014	08:08:35	00:03:06	DDD-PI-TERESINA		8632239417	0%	0,00
358	12/09/2014	09:18:00	00:00:42	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
359	12/09/2014	09:21:19	00:00:45	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
360	12/09/2014	09:37:27	00:01:20	DDD-GO-GOIANIA		6232253098	0%	0,00
361	12/09/2014	09:39:44	00:00:26	DDD-GO-GOIANIA		6232253098	0%	0,00
362	12/09/2014	10:07:01	00:02:09	DDD-GO-GOIANIA		6232361299	0%	0,00
363	12/09/2014	10:10:06	00:00:47	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
364	12/09/2014	10:37:15	00:01:29	DDD-BA-SALVADOR		7132041630	0%	0,00
365	12/09/2014	10:57:45	00:00:20	DDD-SP-SAO PAULO		1132431374	0%	0,00
366	12/09/2014	11:03:31	00:00:55	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
367	12/09/2014	11:14:41	00:01:42	DDD-MG-BELO HORIZONTE		3121271399	0%	0,00
368	12/09/2014	11:16:58	00:00:47	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
369	12/09/2014	11:19:20	00:02:12	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
370	12/09/2014	11:20:15	00:01:15	DDD-MG-NOVA LIMA		3135411300	0%	0,00
371	12/09/2014	11:24:19	00:00:07	DDD-RR-BOA VISTA		9536239781	0%	0,00
372	12/09/2014	11:25:07	00:05:27	DDD-RR-BOA VISTA		9536280649	0%	0,00
373	12/09/2014	11:31:12	00:04:09	DDD-SP-SAO PAULO		1132431321	0%	0,00
374	12/09/2014	11:31:57	00:01:51	DDD-RR-BOA VISTA		9536245013	0%	0,00
375	12/09/2014	11:36:29	00:02:47	DDD-RR-BOA VISTA		9536239781	0%	0,00
376	12/09/2014	11:42:21	00:02:05	DDD-SP-SAO PAULO		1132431312	0%	0,00
377	12/09/2014	11:49:29	00:01:10	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
378	12/09/2014	11:50:54	00:02:51	DDD-MG-BELO HORIZONTE		3136463549	0%	0,00
379	12/09/2014	11:54:07	00:00:24	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
380	12/09/2014	11:56:10	00:00:47	DDD-MG-BELO HORIZONTE		3136463549	0%	0,00
381	12/09/2014	12:00:23	00:00:27	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
382	12/09/2014	12:04:55	00:01:45	DDD-MG-BELO HORIZONTE		3133714099	0%	0,00
383	12/09/2014	12:33:30	00:02:28	DDD-RN-NATAL		8432221313	0%	0,00
384	12/09/2014	12:45:32	00:14:26	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
385	12/09/2014	13:06:45	00:00:40	DDD-SP-SAO PAULO		1132431377	0%	0,00
386	12/09/2014	13:30:50	00:06:00	DDD-MG-BELO HORIZONTE		3133714099	0%	0,00
387	12/09/2014	13:44:31	00:01:04	DDD-BA-SALVADOR		7132041630	0%	0,00
388	12/09/2014	14:27:00	00:00:10	DDD-GO-PORANGATU		6233672642	0%	0,00
389	12/09/2014	14:37:39	00:03:03	DDD-GO-PIRENOPOLIS		6233311209	0%	0,00
390	12/09/2014	15:02:36	00:00:19	DDD-MT-CUIABA		6536443146	0%	0,00
391	12/09/2014	15:15:26	00:01:23	DDD-GO-GOIANIA		6232186455	0%	0,00
392	12/09/2014	15:35:43	00:02:34	DDD-GO-GOIANIA		6232186455	0%	0,00
393	12/09/2014	15:48:22	00:00:34	DDD-SP-SAO PAULO		1132431325	0%	0,00
394	12/09/2014	16:08:54	00:03:04	DDD-MG-BELO HORIZONTE		3125153200	0%	0,00
395	12/09/2014	16:39:24	00:01:47	DDD-BA-SALVADOR		7132041630	0%	0,00
396	12/09/2014	16:44:42	00:01:43	DDD-SP-SAO PAULO		1132431410	0%	0,00
397	12/09/2014	17:05:07	00:00:56	DDD-SP-SAO PAULO		1130813644	0%	0,00
398	12/09/2014	17:14:35	00:00:22	DDD-SP-SAO PAULO		1132431318	0%	0,00
399	12/09/2014	17:47:16	00:01:18	DDD-SP-SAO PAULO		1132431344	0%	0,00
400	12/09/2014	18:13:18	00:03:25	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
401	15/09/2014	09:05:14	00:04:36	DDD-RJ-RIO DE JANEIRO		2122390148	0%	0,00
402	15/09/2014	09:25:39	00:02:05	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
403	15/09/2014	09:29:10	00:01:37	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
404	15/09/2014	09:32:15	00:00:05	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
405	15/09/2014	09:32:41	00:01:30	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
406	15/09/2014	09:34:28	00:00:45	DDD-MG-PATOS DE MINAS		3438225527	0%	0,00
407	15/09/2014	09:43:51	00:15:36	DDD-SP-SAO PAULO		1132431374	0%	0,00
408	15/09/2014	09:55:23	00:01:39	DDD-SP-SAO PAULO		1132151313	0%	0,00
409	15/09/2014	10:02:25	00:00:10	DDD-SP-SAO PAULO		1132151313	0%	0,00
410	15/09/2014	10:02:33	00:01:07	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
411	15/09/2014	10:03:06	00:00:52	DDD-SP-SAO PAULO		1132431323	0%	0,00
412	15/09/2014	10:03:46	00:01:28	DDD-SP-GUARULHOS		1124401465	0%	0,00
413	15/09/2014	10:06:58	00:01:19	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
414	15/09/2014	10:07:17	00:00:36	DDD-SP-GUARULHOS		1124401465	0%	0,00
415	15/09/2014	10:09:56	00:00:55	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
416	15/09/2014	10:11:43	00:00:34	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
417	15/09/2014	10:19:00	00:02:21	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
418	15/09/2014	10:20:15	00:01:37	DDD-SP-SAO PAULO		1132431323	0%	0,00

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
419	15/09/2014	10:29:12	00:00:45	DDD-RS-SANTA MARIA		5532212732	0%	0,00
420	15/09/2014	10:30:19	00:00:57	DDD-SP-SAO JOSE DOS CAMPOS		1239433858	0%	0,00
421	15/09/2014	10:30:45	00:01:40	DDD-RS-SANTA MARIA		5532212732	0%	0,00
422	15/09/2014	10:31:36	00:05:25	DDD-GO-PIRENOPOLIS		6233312539	0%	0,00
423	15/09/2014	10:55:04	00:00:18	DDD-RS-PORTO ALEGRE		5132848900	0%	0,00
424	15/09/2014	10:57:08	00:00:27	DDD-PI-TERESINA		8632239417	0%	0,00
425	15/09/2014	11:01:42	00:01:58	DDD-SP-SAO PAULO		1132431323	0%	0,00
426	15/09/2014	11:14:25	00:00:47	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
427	15/09/2014	11:25:03	00:01:43	DDD-SP-SAO PAULO		1132151313	0%	0,00
428	15/09/2014	11:35:31	00:03:03	DDD-SP-SAO PAULO		1132431307	0%	0,00
429	15/09/2014	11:37:56	00:00:48	DDD-SP-SAO PAULO		1132431313	0%	0,00
430	15/09/2014	11:43:34	00:02:20	DDD-MG-BELO HORIZONTE		3132915997	0%	0,00
431	15/09/2014	11:47:59	00:01:25	DDD-SP-SAO PAULO		1132431344	0%	0,00
432	15/09/2014	11:49:51	00:06:53	DDD-SP-SAO PAULO		1132431313	0%	0,00
433	15/09/2014	11:56:19	00:00:23	DDD-SP-SAO PAULO		1132431307	0%	0,00
434	15/09/2014	11:59:34	00:01:17	DDD-MG-BELO HORIZONTE		3133714099	0%	0,00
435	15/09/2014	12:52:50	00:00:13	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
436	15/09/2014	12:56:12	00:00:33	DDD-SP-SAO PAULO		1132431333	0%	0,00
437	15/09/2014	13:37:51	00:01:04	DDD-SP-SAO PAULO		1132431323	0%	0,00
438	15/09/2014	13:58:44	00:00:15	DDD-SP-SAO PAULO		1132431323	0%	0,00
439	15/09/2014	15:02:35	00:00:15	DDD-SP-SAO PAULO		1132431344	0%	0,00
440	15/09/2014	15:05:58	00:00:06	DDD-SP-SAO PAULO		1132431334	0%	0,00
441	15/09/2014	15:06:44	00:22:58	DDD-SP-SAO PAULO		1132431301	0%	0,00
442	15/09/2014	15:26:19	00:00:17	DDD-SP-SAO PAULO		1132431344	0%	0,00
443	15/09/2014	15:27:16	00:02:03	DDD-SP-SAO PAULO		1132431344	0%	0,00
444	15/09/2014	15:47:41	00:07:39	DDD-SP-SAO PAULO		1132431301	0%	0,00
445	15/09/2014	15:55:21	00:00:31	DDD-SP-SAO PAULO		1132431352	0%	0,00
446	15/09/2014	16:06:53	00:03:13	DDD-SP-SAO PAULO		1132431355	0%	0,00
447	15/09/2014	16:10:07	00:01:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
448	15/09/2014	16:14:36	00:05:45	DDD-AM-MANAUS		9236227772	0%	0,00
449	15/09/2014	16:17:54	00:00:47	DDD-SP-SAO PAULO		1132431323	0%	0,00
450	15/09/2014	16:24:05	00:00:17	DDD-SP-SAO PAULO		1132431313	0%	0,00
451	15/09/2014	16:28:54	00:03:22	DDD-AP-MACAPA		9632253444	0%	0,00
452	15/09/2014	16:41:09	00:00:48	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
453	15/09/2014	16:46:29	00:06:52	DDD-PI-TERESINA		8632235228	0%	0,00
454	15/09/2014	16:53:46	00:00:44	DDD-SP-SAO PAULO		1132431307	0%	0,00
455	15/09/2014	17:06:39	00:01:29	DDD-GO-GOIANIA		6232186455	0%	0,00
456	15/09/2014	18:51:03	00:02:26	DDD-SP-SAO PAULO		1132431323	0%	0,00
457	16/09/2014	09:09:20	00:02:19	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
458	16/09/2014	09:28:28	00:00:10	DDD-SP-SAO PAULO		1132431361	0%	0,00
459	16/09/2014	09:28:59	00:07:40	DDD-SP-SAO PAULO		1132431361	0%	0,00
460	16/09/2014	09:32:17	00:00:30	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
461	16/09/2014	09:39:56	00:01:32	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
462	16/09/2014	09:42:16	00:00:35	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
463	16/09/2014	09:43:05	00:00:24	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
464	16/09/2014	09:44:01	00:00:13	DDD-MG-CONTAGEM		3130463549	0%	0,00
465	16/09/2014	09:44:52	00:00:24	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
466	16/09/2014	09:45:47	00:00:17	DDD-SP-SAO PAULO		1132431323	0%	0,00
467	16/09/2014	09:46:51	00:01:12	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
468	16/09/2014	09:51:52	00:00:19	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
469	16/09/2014	10:16:08	00:12:34	DDD-SP-SAO PAULO		1132431352	0%	0,00
470	16/09/2014	10:34:31	00:00:33	DDD-SP-SAO PAULO		1132431344	0%	0,00
471	16/09/2014	10:37:30	00:00:44	DDD-AP-MACAPA		9632222351	0%	0,00
472	16/09/2014	10:37:59	00:00:04	DDD-MG-BELO HORIZONTE		3121088275	0%	0,00
473	16/09/2014	10:39:39	00:04:29	DDD-MG-BELO HORIZONTE		3121087245	0%	0,00
474	16/09/2014	10:46:00	00:01:57	DDD-AP-MACAPA		9632242542	0%	0,00
475	16/09/2014	10:53:44	00:05:03	DDD-MG-JOAO MONLEVADE		3138524557	0%	0,00
476	16/09/2014	11:03:34	00:01:58	DDD-SP-SAO PAULO		1132431323	0%	0,00
477	16/09/2014	11:22:13	00:02:05	DDD-SP-SAO PAULO		1132431377	0%	0,00
478	16/09/2014	11:52:00	00:01:31	DDD-PI-TERESINA		8632239417	0%	0,00
479	16/09/2014	11:54:46	00:01:54	DDD-SP-SAO PAULO		1132431344	0%	0,00
480	16/09/2014	12:00:13	00:00:22	DDD-SP-SAO PAULO		1132431344	0%	0,00
481	16/09/2014	12:01:29	00:01:47	DDD-SP-SAO PAULO		1132431323	0%	0,00
482	16/09/2014	12:07:34	00:00:16	DDD-SP-SAO PAULO		1132431323	0%	0,00
483	16/09/2014	13:24:05	00:23:20	DDD-SP-OSASCO		1136910323	0%	0,00
484	16/09/2014	14:01:19	00:02:11	DDD-SP-SAO PAULO		1132431323	0%	0,00
485	16/09/2014	14:18:16	00:08:49	DDD-SP-ARACATUBA		1836221973	0%	0,00
486	16/09/2014	14:20:14	00:00:22	DDD-SP-SAO PAULO		1132431318	0%	0,00
487	16/09/2014	14:26:37	00:08:38	DDD-SP-SAO PAULO		1132431307	0%	0,00
488	16/09/2014	14:34:17	00:00:31	DDD-SP-SAO PAULO		1131060700	0%	0,00
489	16/09/2014	14:35:11	00:03:19	DDD-SP-SAO PAULO		1131014952	0%	0,00
490	16/09/2014	14:36:43	00:01:51	DDD-SP-SAO PAULO		1132431307	0%	0,00
491	16/09/2014	14:43:00	00:00:55	DDD-SP-SAO PAULO		1132431307	0%	0,00
492	16/09/2014	14:44:10	00:01:22	DDD-SP-SAO PAULO		1132855084	0%	0,00
493	16/09/2014	14:58:51	00:00:57	DDD-SP-SAO PAULO		1132431323	0%	0,00
494	16/09/2014	15:02:36	00:01:08	DDD-BA-SALVADOR		7133228500	0%	0,00
495	16/09/2014	15:06:09	00:02:50	DDD-SP-SAO PAULO		1132431352	0%	0,00
496	16/09/2014	15:14:05	00:00:44	DDD-SP-SAO PAULO		1132431323	0%	0,00
497	16/09/2014	15:21:06	00:01:12	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
498	16/09/2014	15:22:08	00:00:16	DDD-SP-SAO PAULO		1132431318	0%	0,00
499	16/09/2014	15:28:15	00:00:13	DDD-MS-NOVA ANDRADINA		6734412290	0%	0,00
500	16/09/2014	15:28:41	00:00:44	DDD-SP-SAO PAULO		1132431313	0%	0,00
501	16/09/2014	15:29:03	00:00:17	DDD-MS-CAMPO GRANDE		6733213955	0%	0,00
502	16/09/2014	15:32:18	00:01:18	DDD-SP-SAO PAULO		1132431323	0%	0,00
503	16/09/2014	15:35:02	00:00:14	DDD-MS-CAMPO GRANDE		6733896303	0%	0,00
504	16/09/2014	16:14:17	00:01:05	DDD-PE-RECIFE		8130381007	0%	0,00
505	16/09/2014	17:24:09	00:00:36	DDD-SP-SAO PAULO		1132431333	0%	0,00
506	16/09/2014	17:35:04	00:00:27	DDD-MT-TANGARA DA SERRA		6533266900	0%	0,00
507	16/09/2014	17:54:28	00:02:35	DDD-GO-GOIANIA		6232186455	0%	0,00
508	16/09/2014	18:15:28	00:05:20	DDD-SP-SAO PAULO		1132431344	0%	0,00
509	17/09/2014	07:49:22	00:00:43	DDD-SP-OSASCO		1136910323	0%	0,00
510	17/09/2014	08:17:22	00:00:18	DDD-PI-TERESINA		8632228785	0%	0,00
511	17/09/2014	08:24:20	00:00:16	DDD-PI-TERESINA		8632228785	0%	0,00
512	17/09/2014	09:51:35	00:02:52	DDD-SP-SAO PAULO		1132431344	0%	0,00
513	17/09/2014	10:18:40	00:04:09	DDD-RO-PORTO VELHO		6932245906	0%	0,00
514	17/09/2014	10:30:38	00:03:14	DDD-SE-ARACAJU		7932142692	0%	0,00
515	17/09/2014	10:34:45	00:07:27	DDD-AP-MACAPA		9632253444	0%	0,00
516	17/09/2014	11:14:06	00:00:23	DDD-AC-RIO BRANCO		6832236485	0%	0,00
517	17/09/2014	11:14:07	00:00:35	DDD-MT-CAMPO NOVO DO PARECIS		6533822522	0%	0,00
518	17/09/2014	11:16:10	00:01:03	DDD-MT-TANGARA DA SERRA		6533266900	0%	0,00

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SERVICOS OI - Continuação

SERVICOS OI

TRIBUNAL SUPERIOR ELEITORAL
Fls. 126

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
519	17/09/2014	11:21:05	00:07:37	DDD-MT-CUIABA		6536631336	0%	0,00
520	17/09/2014	11:41:01	00:00:57	DDD-SP-SAO PAULO		1132431323	0%	0,00
521	17/09/2014	11:53:55	00:09:30	DDD-SP-SAO PAULO		1132431307	0%	0,00
522	17/09/2014	12:09:56	00:00:23	DDD-SP-SAO PAULO		1132431392	0%	0,00
523	17/09/2014	12:17:00	00:05:42	DDD-SP-SAO PAULO		1132431307	0%	0,00
524	17/09/2014	12:23:35	00:01:16	DDD-SP-SAO PAULO		1132431307	0%	0,00
525	17/09/2014	12:29:30	00:00:29	DDD-SP-SAO PAULO		1132431307	0%	0,00
526	17/09/2014	13:37:07	00:05:44	DDD-MT-CUIABA		6536631336	0%	0,00
527	17/09/2014	13:37:24	00:00:40	DDD-SP-SAO PAULO		1132431307	0%	0,00
528	17/09/2014	14:00:33	00:01:36	DDD-SP-SAO PAULO		1132431344	0%	0,00
529	17/09/2014	15:02:42	00:06:56	DDD-RS-PASSO FUNDO		5430453072	0%	0,00
530	17/09/2014	15:10:04	00:05:48	DDD-RS-PASSO FUNDO		5433112833	0%	0,00
531	17/09/2014	15:11:01	00:00:11	DDD-SP-SAO PAULO		1132431313	0%	0,00
532	17/09/2014	15:11:35	00:01:21	DDD-SP-SAO PAULO		1132431313	0%	0,00
533	17/09/2014	15:11:56	00:01:27	DDD-SP-SAO PAULO		1132431344	0%	0,00
534	17/09/2014	15:27:42	00:00:47	DDD-SP-SAO PAULO		1132431323	0%	0,00
535	17/09/2014	15:32:53	00:05:02	DDD-RS-PASSO FUNDO		5436224935	0%	0,00
536	17/09/2014	15:51:30	00:03:15	DDD-GO-GOIANIA		6232721600	0%	0,00
537	17/09/2014	15:52:54	00:01:28	DDD-RS-PASSO FUNDO		5430451262	0%	0,00
538	17/09/2014	15:55:32	00:00:48	DDD-GO-GOIANIA		6232721600	0%	0,00
539	17/09/2014	16:10:58	00:04:42	DDD-RS-PASSO FUNDO		5433167300	0%	0,00
540	17/09/2014	16:18:13	00:17:09	DDD-RS-PASSO FUNDO		5433167380	0%	0,00
41	17/09/2014	16:53:34	00:00:43	DDD-MT-TANGARA DA SERRA		6533391900	0%	0,00
42	17/09/2014	16:54:31	00:00:13	DDD-MT-CAMPO NOVO DO PARECIS		6533621385	0%	0,00
543	17/09/2014	17:02:09	00:00:39	DDD-RS-PASSO FUNDO		5436012785	0%	0,00
544	17/09/2014	17:10:44	00:02:46	DDD-RS-PASSO FUNDO		5433167338	0%	0,00
545	17/09/2014	17:33:20	00:02:28	DDD-SP-SAO PAULO		1132431313	0%	0,00
546	17/09/2014	17:52:00	00:02:15	DDD-SP-SAO PAULO		1132431344	0%	0,00
547	17/09/2014	18:10:24	00:01:37	DDD-SP-SAO PAULO		1132431344	0%	0,00
548	17/09/2014	18:41:49	00:00:10	DDD-RJ-RIO DE JANEIRO		2138721740	0%	0,00
549	18/09/2014	08:57:47	00:04:34	DDD-GO-GOIANIA		6232361299	0%	0,00
550	18/09/2014	09:54:20	00:00:15	DDD-AL-MACEIO		8232232255	0%	0,00
551	18/09/2014	10:00:07	00:17:24	DDD-AL-MACEIO		8232215788	0%	0,00
552	18/09/2014	10:17:50	00:10:21	DDD-SP-SAO PAULO		1132431307	0%	0,00
553	18/09/2014	10:34:36	00:03:46	DDD-AL-MACEIO		8232215788	0%	0,00
554	18/09/2014	10:43:18	00:00:47	DDD-SP-SAO PAULO		1132431307	0%	0,00
555	18/09/2014	10:54:33	00:08:55	DDD-BA-SALVADOR		7132041619	0%	0,00
556	18/09/2014	10:54:44	00:03:40	DDD-SP-SAO PAULO		1132431344	0%	0,00
557	18/09/2014	10:59:03	00:01:29	DDD-SP-SAO PAULO		1156270044	0%	0,00
558	18/09/2014	11:04:37	00:02:46	DDD-RJ-RIO DE JANEIRO		2121662368	0%	0,00
559	18/09/2014	11:10:40	00:00:40	DDD-RJ-RIO DE JANEIRO		2121662368	0%	0,00
560	18/09/2014	11:11:10	00:01:04	DDD-SE-ARACAJU		7932142692	0%	0,00
561	18/09/2014	11:12:34	00:03:05	DDD-SE-ARACAJU		7932142692	0%	0,00
562	18/09/2014	11:17:08	00:02:15	DDD-SE-ARACAJU		7932142692	0%	0,00
563	18/09/2014	11:27:20	00:06:36	DDD-GO-GOIANIA		6232721600	0%	0,00
564	18/09/2014	11:36:57	00:06:12	DDD-RN-NATAL		8422267308	0%	0,00
565	18/09/2014	11:59:13	00:00:48	DDD-SP-SAO PAULO		1132431377	0%	0,00
566	18/09/2014	12:00:47	00:00:50	DDD-GO-GOIANIA		6232361299	0%	0,00
567	18/09/2014	12:05:36	00:00:21	DDD-SP-SAO PAULO		1156270044	0%	0,00
568	18/09/2014	12:06:40	00:08:52	DDD-SP-SAO PAULO		1156270044	0%	0,00
569	18/09/2014	12:16:58	00:00:06	DDD-GO-GOIANIA		6232361299	0%	0,00
570	18/09/2014	12:17:53	00:01:25	DDD-GO-GOIANIA		6232361299	0%	0,00
571	18/09/2014	12:20:48	00:01:07	DDD-SP-SAO PAULO		1131060700	0%	0,00
572	18/09/2014	12:22:16	00:00:29	DDD-SP-SAO PAULO		1131060700	0%	0,00
573	18/09/2014	12:34:56	00:02:24	DDD-SP-SAO PAULO		1132431323	0%	0,00
	18/09/2014	12:52:35	00:01:37	DDD-GO-GOIANIA		6239547792	0%	0,00
	18/09/2014	14:39:30	00:03:54	DDD-MG-JOAO MONLEVADE		3138517108	0%	0,00
576	18/09/2014	15:02:21	00:00:55	DDD-SP-SAO PAULO		1132431361	0%	0,00
577	18/09/2014	15:04:53	00:00:44	DDD-SP-SAO PAULO		1132431344	0%	0,00
578	18/09/2014	15:14:47	00:03:41	DDD-GO-GOIANIA		6232721600	0%	0,00
579	18/09/2014	15:16:36	00:00:22	DDD-MG-TAQUARACU DE MINAS		3136841167	0%	0,00
580	18/09/2014	15:38:35	00:01:03	DDD-SP-SAO PAULO		1132431344	0%	0,00
581	18/09/2014	15:41:16	00:00:10	DDD-PE-RECIFE		8130381007	0%	0,00
582	18/09/2014	15:41:30	00:01:24	DDD-PE-RECIFE		8130381007	0%	0,00
583	18/09/2014	15:57:59	00:09:20	DDD-SP-SAO PAULO		1132431397	0%	0,00
584	18/09/2014	16:36:23	00:01:52	DDD-SP-SAO PAULO		1132431303	0%	0,00
585	18/09/2014	16:54:03	00:01:07	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
586	18/09/2014	17:12:19	00:03:13	DDD-SP-SAO PAULO		1132431344	0%	0,00
587	18/09/2014	17:31:41	00:01:20	DDD-SP-SAO PAULO		1132431318	0%	0,00
588	18/09/2014	17:42:24	00:00:38	DDD-SP-SAO PAULO		1132431318	0%	0,00
589	18/09/2014	18:36:48	00:05:08	DDD-SP-BARUERI		1121089336	0%	0,00
590	19/09/2014	07:00:26	00:15:49	DDD-SP-OSASCO		1136910323	0%	0,00
591	19/09/2014	08:05:26	00:00:45	DDD-MG-TAQUARACU DE MINAS		3136841167	0%	0,00
592	19/09/2014	09:23:50	00:00:25	DDD-RN-NATAL		8422267308	0%	0,00
593	19/09/2014	09:29:31	00:04:42	DDD-MA-SAO LUIS		9832211842	0%	0,00
594	19/09/2014	09:43:30	00:01:18	DDD-MA-SAO LUIS		9832211842	0%	0,00
595	19/09/2014	09:48:37	00:00:55	DDD-BA-SALVADOR		7133228500	0%	0,00
596	19/09/2014	10:06:11	00:07:31	DDD-CE-FORTALEZA		8534541313	0%	0,00
597	19/09/2014	10:37:00	00:04:59	DDD-SP-SAO PAULO		1132431344	0%	0,00
598	19/09/2014	10:48:12	00:01:05	DDD-SP-SAO PAULO		1132431344	0%	0,00
599	19/09/2014	10:58:57	00:08:53	DDD-RJ-RIO DE JANEIRO		2138166200	0%	0,00
600	19/09/2014	11:03:42	00:00:42	DDD-SP-SAO PAULO		1133964151	0%	0,00
601	19/09/2014	11:15:36	00:00:08	DDD-ES-COLATINA		2737236616	0%	0,00
602	19/09/2014	11:16:10	00:00:16	DDD-SP-OSASCO		1136910323	0%	0,00
603	19/09/2014	11:18:13	00:00:51	DDD-MG-JOAO MONLEVADE		3138517559	0%	0,00
604	19/09/2014	11:20:19	00:00:13	DDD-SP-OSASCO		1136910323	0%	0,00
605	19/09/2014	11:21:49	00:02:24	DDD-MG-JOAO MONLEVADE		3138512881	0%	0,00
606	19/09/2014	11:25:03	00:01:29	DDD-MG-JOAO MONLEVADE		3138524557	0%	0,00
607	19/09/2014	11:49:10	00:00:49	DDD-AL-MACEIO		8232215788	0%	0,00
608	19/09/2014	11:54:54	00:01:05	DDD-AM-MANAUS		9236432700	0%	0,00
609	19/09/2014	11:56:53	00:01:27	DDD-BA-SALVADOR		7133408050	0%	0,00

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SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
610	19/09/2014	12:02:32	00:03:09	DDD-PR-CURITIBA		4132052343	0%	0,00
611	19/09/2014	12:06:44	00:05:45	DDD-PR-CURITIBA		4132235648	0%	0,00
612	19/09/2014	12:07:23	00:00:19	DDD-AM-MANAUS		9236227772	0%	0,00
613	19/09/2014	12:08:20	00:00:53	DDD-AM-MANAUS		9236227772	0%	0,00
614	19/09/2014	12:13:04	00:01:14	DDD-SE-ARACAJU		7932142692	0%	0,00
615	19/09/2014	12:14:18	00:01:08	DDD-RS-ESTANCIA VELHA		5131028597	0%	0,00
616	19/09/2014	12:27:03	00:02:21	DDD-PI-TERESINA		8632311650	0%	0,00
617	19/09/2014	12:32:35	00:00:28	DDD-CE-FORTALEZA		8534541313	0%	0,00
618	19/09/2014	12:49:58	00:04:32	DDD-SP-SAO PAULO		1132431307	0%	0,00
619	19/09/2014	13:00:01	00:00:21	DDD-SP-SAO PAULO		1132431307	0%	0,00
620	19/09/2014	13:00:34	00:05:23	DDD-SP-SAO PAULO		1132431307	0%	0,00
621	19/09/2014	13:09:19	00:00:10	DDD-SP-SAO PAULO		1156270044	0%	0,00
622	19/09/2014	13:10:27	00:00:42	DDD-SP-SAO PAULO		1156270044	0%	0,00
623	19/09/2014	13:26:14	00:00:23	DDD-SP-SAO PAULO		1132431377	0%	0,00
624	19/09/2014	13:31:54	00:01:19	DDD-GO-GOIANIA		6232186455	0%	0,00
625	19/09/2014	14:00:25	00:00:11	DDD-MG-BELO HORIZONTE		3130151113	0%	0,00
626	19/09/2014	14:01:09	00:15:25	DDD-SP-SAO PAULO		1132431307	0%	0,00
627	19/09/2014	14:01:22	00:01:28	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
628	19/09/2014	14:43:56	00:01:28	DDD-PA-BELEM		9133475997	0%	0,00
629	19/09/2014	14:45:55	00:01:23	DDD-AM-MANAUS		9236227772	0%	0,00
630	19/09/2014	14:48:05	00:00:58	DDD-GO-PIRENOPOLIS		6233311383	0%	0,00
631	19/09/2014	14:49:32	00:03:43	DDD-GO-GOIANIA		6239569550	0%	0,00
632	19/09/2014	14:54:40	00:02:05	DDD-GO-GOIANIA		6239569550	0%	0,00-
633	19/09/2014	14:58:16	00:02:35	DDD-SP-SAO PAULO		1132431307	0%	0,00
634	19/09/2014	15:02:01	00:00:30	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
635	19/09/2014	15:03:18	00:01:41	DDD-SC-FLORIANOPOLIS		4832091967	0%	0,00
636	19/09/2014	15:05:35	00:05:38	DDD-SC-FLORIANOPOLIS		4832092077	0%	0,00
637	19/09/2014	15:20:52	00:02:43	DDD-SP-SAO PAULO		1132431333	0%	0,00
638	19/09/2014	15:21:29	00:00:51	DDD-GO-GOIANIA		6232615369	0%	0,00
639	19/09/2014	15:22:22	00:04:22	DDD-PI-TERESINA		8632311650	0%	0,00
640	19/09/2014	15:30:57	00:00:20	DDD-CE-FORTALEZA		8534541313	0%	0,00
641	19/09/2014	15:33:39	00:03:47	DDD-SP-SAO PAULO		1132431377	0%	0,00
642	19/09/2014	16:09:46	00:05:41	DDD-AL-MACEIO		8232232255	0%	0,00
643	19/09/2014	16:15:33	00:00:21	DDD-SP-SAO PAULO		1132431344	0%	0,00
644	19/09/2014	17:08:38	00:01:17	DDD-PI-TERESINA		8632239417	0%	0,00
645	19/09/2014	17:09:36	00:01:57	DDD-SP-SAO PAULO		1132431344	0%	0,00
646	19/09/2014	17:41:23	00:00:42	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
647	19/09/2014	17:43:56	00:00:59	DDD-SP-SAO PAULO		1132431355	0%	0,00
648	22/09/2014	09:20:02	00:01:10	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
649	22/09/2014	09:21:21	00:00:16	DDD-SP-SAO PAULO		1132431361	0%	0,00
650	22/09/2014	09:31:32	00:02:27	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
651	22/09/2014	09:31:41	00:00:32	DDD-SP-SAO PAULO		1121031326	0%	0,00
652	22/09/2014	09:40:14	00:00:05	DDD-RO-PORTO VELHO		6932245906	0%	0,00
653	22/09/2014	09:56:46	00:00:55	DDD-SP-SAO PAULO		1133968121	0%	0,00
654	22/09/2014	09:57:52	00:00:33	DDD-SP-SAO PAULO		1132431333	0%	0,00
655	22/09/2014	09:58:49	00:00:46	DDD-SP-SAO PAULO		1132431333	0%	0,00
656	22/09/2014	10:09:36	00:00:32	DDD-SP-SAO PAULO		1132431307	0%	0,00
657	22/09/2014	10:16:21	00:02:00	DDD-TO-PALMAS		6332243220	0%	0,00
658	22/09/2014	10:17:28	00:01:27	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
659	22/09/2014	10:18:09	00:02:17	DDD-SP-SAO PAULO		1132431344	0%	0,00
660	22/09/2014	10:37:43	00:01:07	DDD-SP-CAMPINAS		1932368153	0%	0,00
661	22/09/2014	10:57:47	00:02:42	DDD-PA-BELEM		9132428859	0%	0,00
662	22/09/2014	11:04:17	00:01:02	DDD-MS-CORUMBA		6732343572	0%	0,00
663	22/09/2014	11:05:44	00:00:18	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
664	22/09/2014	11:06:33	00:00:24	DDD-RS-PORTO ALEGRE		5132848957	0%	0,00
665	22/09/2014	11:07:45	00:01:36	DDD-GO-GOIANIA		6232186455	0%	0,00
666	22/09/2014	11:07:46	00:00:58	DDD-RS-PORTO ALEGRE		5133783050	0%	0,00
667	22/09/2014	11:13:36	00:01:38	DDD-SP-SAO PAULO		1132431323	0%	0,00
668	22/09/2014	11:24:49	00:01:47	DDD-TO-PALMAS		6332243220	0%	0,00
669	22/09/2014	11:28:29	00:00:35	DDD-RS-PORTO ALEGRE		5133783050	0%	0,00
670	22/09/2014	11:32:42	00:00:24	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
671	22/09/2014	11:33:38	00:01:50	DDD-SC-FLORIANOPOLIS		4832091967	0%	0,00
672	22/09/2014	11:35:35	00:01:34	DDD-PA-BELEM		9133475997	0%	0,00
673	22/09/2014	11:37:29	00:13:53	DDD-SP-SAO PAULO		1132431313	0%	0,00
674	22/09/2014	11:38:05	00:04:23	DDD-GO-GOIANIA		6232721600	0%	0,00
675	22/09/2014	11:38:57	00:00:41	DDD-SP-SAO PAULO		1132431333	0%	0,00
676	22/09/2014	11:39:14	00:04:21	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
677	22/09/2014	11:40:50	00:01:01	DDD-PI-TERESINA		8632239417	0%	0,00
678	22/09/2014	11:43:00	00:03:44	DDD-GO-GOIANIA		6232721600	0%	0,00
679	22/09/2014	11:44:12	00:04:28	DDD-RS-PORTO ALEGRE		5133783050	0%	0,00
680	22/09/2014	11:47:58	00:04:50	DDD-GO-GOIANIA		6232721600	0%	0,00
681	22/09/2014	11:59:48	00:00:33	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
682	22/09/2014	12:04:51	00:03:30	DDD-RS-ESTANCIA VELHA		5131028597	0%	0,00
683	22/09/2014	12:19:24	00:05:16	DDD-PR-CURITIBA		4132329913	0%	0,00
684	22/09/2014	12:22:40	00:00:09	DDD-SP-SAO PAULO		1132431318	0%	0,00
685	22/09/2014	12:22:50	00:02:48	DDD-SP-SAO PAULO		1132431307	0%	0,00
686	22/09/2014	12:23:00	00:07:42	DDD-SP-SAO PAULO		1132431318	0%	0,00
687	22/09/2014	12:27:33	00:00:10	DDD-MG-BELO HORIZONTE		3130151113	0%	0,00
688	22/09/2014	12:28:31	00:02:48	DDD-MG-BELO HORIZONTE		3130150113	0%	0,00
689	22/09/2014	13:03:57	00:08:36	DDD-SP-SAO PAULO		1132431307	0%	0,00
690	22/09/2014	13:26:59	00:04:02	DDD-SP-SAO PAULO		1132431307	0%	0,00
691	22/09/2014	13:40:58	00:00:17	DDD-SP-SAO PAULO		1132431307	0%	0,00
692	22/09/2014	13:44:55	00:00:48	DDD-SP-SAO PAULO		1132431325	0%	0,00
693	22/09/2014	14:01:22	00:01:53	DDD-AL-MACEIO		8232215788	0%	0,00
694	22/09/2014	14:05:40	00:00:08	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
695	22/09/2014	14:11:56	00:06:41	DDD-ES-VITORIA		2732233455	0%	0,00
696	22/09/2014	14:14:53	00:01:06	DDD-SP-SAO PAULO		1139356353	0%	0,00
697	22/09/2014	14:15:34	00:00:17	DDD-SP-SAO PAULO		1132431377	0%	0,00
698	22/09/2014	14:17:00	00:02:21	DDD-SP-SAO PAULO		1132930050	0%	0,00
699	22/09/2014	14:23:13	00:07:17	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
700	22/09/2014	14:25:41	00:01:03	DDD-SP-SAO PAULO		1132431344	0%	0,00
701	22/09/2014	14:38:39	00:00:58	DDD-MG-BELO HORIZONTE		3131157613	0%	0,00
702	22/09/2014	14:40:13	00:00:17	DDD-ES-VITORIA		2732233455	0%	0,00
703	22/09/2014	14:41:00	00:00:22	DDD-ES-VITORIA		2732233455	0%	0,00
704	22/09/2014	14:41:24	00:00:59	DDD-SP-SAO PAULO		1132431318	0%	0,00
705	22/09/2014	14:52:39	00:00:53	DDD-SP-SAO PAULO		1121031326	0%	0,00
706	22/09/2014	15:30:28	00:45:35	DDD-SP-SAO PAULO		1156127958	0%	0,00
707	22/09/2014	15:32:28	00:07:15	DDD-SP-SAO PAULO		1132431313	0%	0,00
708	22/09/2014	15:42:46	00:01:53	DDD-SP-SAO PAULO		1138866070	0%	0,00
709	22/09/2014	16:07:38	00:01:34	DDD-SP-SAO PAULO		1132431344	0%	0,00

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
710	22/09/2014	16:22:28	00:01:50	DDD-SP-SAO PAULO		1132431344	0%	0,00
711	22/09/2014	16:52:26	00:01:15	DDD-SP-SAO PAULO		1132431344	0%	0,00
712	22/09/2014	16:58:30	00:00:12	DDD-SP-SAO PAULO		1132431344	0%	0,00
713	22/09/2014	17:03:36	00:03:02	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
714	22/09/2014	17:07:45	00:02:09	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
715	22/09/2014	17:08:57	00:00:31	DDD-SP-SAO PAULO		1132431392	0%	0,00
716	22/09/2014	17:09:34	00:01:22	DDD-SP-SAO PAULO		1132431303	0%	0,00
717	22/09/2014	17:09:39	00:01:32	DDD-SP-LARANJAL PAULISTA		1532831331	0%	0,00
718	22/09/2014	17:13:59	00:00:05	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
719	22/09/2014	17:16:46	00:00:26	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
720	23/09/2014	07:06:42	00:18:53	DDD-SP-OSASCO		1136910323	0%	0,00
721	23/09/2014	08:26:14	00:02:01	DDD-PI-TERESINA		8632166233	0%	0,00
722	23/09/2014	09:23:07	00:00:57	DDD-GO-GOIANIA		6232361299	0%	0,00
723	23/09/2014	09:44:58	00:05:15	DDD-GO-GOIANIA		6232361299	0%	0,00
724	23/09/2014	10:08:59	00:05:34	DDD-GO-GOIANIA		6232361299	0%	0,00
725	23/09/2014	10:20:27	00:02:30	DDD-SP-SAO PAULO		1132431344	0%	0,00
726	23/09/2014	10:23:40	00:01:04	DDD-SP-SAO PAULO		1150702470	0%	0,00
727	23/09/2014	10:46:24	00:00:36	DDD-SP-SAO PAULO		1132431313	0%	0,00
728	23/09/2014	10:49:32	00:00:53	DDD-SP-SAO PAULO		1132431313	0%	0,00
729	23/09/2014	11:08:24	00:00:51	DDD-SP-SAO PAULO		1132431344	0%	0,00
730	23/09/2014	11:26:21	00:03:51	DDD-GO-GOIANIA		6235069800	0%	0,00
731	23/09/2014	11:50:06	00:00:37	DDD-SP-SAO PAULO		1132431344	0%	0,00
732	23/09/2014	11:54:02	00:00:24	DDD-SP-SAO PAULO		1132431344	0%	0,00
733	23/09/2014	11:54:40	00:01:48	DDD-SP-SAO PAULO		1135226277	0%	0,00
734	23/09/2014	12:22:45	00:00:56	DDD-MT-CUIABA		6536220086	0%	0,00
735	23/09/2014	12:27:37	00:01:14	DDD-MS-CAMPO GRANDE		6733418911	0%	0,00
736	23/09/2014	14:12:59	00:05:37	DDD-MG-BELO HORIZONTE		3132979063	0%	0,00
737	23/09/2014	14:34:46	00:00:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
738	23/09/2014	14:49:26	00:01:08	DDD-SP-SAO PAULO		1132431313	0%	0,00
739	23/09/2014	15:08:24	00:04:16	DDD-SP-SAO PAULO		1150702470	0%	0,00
740	23/09/2014	15:09:07	00:00:49	DDD-MG-LAGAMAR		3438121430	0%	0,00
741	23/09/2014	15:21:39	00:06:28	DDD-SP-SAO PAULO		1132431343	0%	0,00
742	23/09/2014	15:25:23	00:06:25	DDD-SP-SAO PAULO		1156270044	0%	0,00
743	23/09/2014	15:32:45	00:12:42	DDD-SP-SAO PAULO		1132431307	0%	0,00
744	23/09/2014	15:54:25	00:01:26	DDD-MG-BELO HORIZONTE		3133349059	0%	0,00
745	23/09/2014	16:05:32	00:03:29	DDD-MG-BELO HORIZONTE		3132753164	0%	0,00
746	23/09/2014	16:06:46	00:03:36	DDD-MG-LAGAMAR		3438121430	0%	0,00
747	23/09/2014	16:15:18	00:02:21	DDD-SP-SAO PAULO		1132431318	0%	0,00
748	23/09/2014	16:17:50	00:03:11	DDD-SP-SAO PAULO		1132431323	0%	0,00
749	23/09/2014	16:21:02	00:01:00	DDD-SP-SAO PAULO		1132431344	0%	0,00
750	23/09/2014	16:34:47	00:04:32	DDD-SP-SAO PAULO		1140634497	0%	0,00
751	23/09/2014	16:40:34	00:01:42	DDD-MG-BELO HORIZONTE		3131157631	0%	0,00
752	23/09/2014	16:42:53	00:00:44	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
753	23/09/2014	16:43:12	00:07:21	DDD-SP-SAO PAULO		1132431344	0%	0,00
754	23/09/2014	16:43:49	00:00:54	DDD-SP-SAO PAULO		1132431307	0%	0,00
755	23/09/2014	16:53:13	00:01:51	DDD-SP-SAO PAULO		1132431318	0%	0,00
756	23/09/2014	17:08:36	00:02:24	DDD-TO-PALMAS		6332243220	0%	0,00
757	23/09/2014	17:10:41	00:01:48	DDD-SP-SAO PAULO		1132431344	0%	0,00
758	23/09/2014	17:12:43	00:00:35	DDD-SP-SAO PAULO		1132431318	0%	0,00
759	23/09/2014	17:27:11	00:00:22	DDD-SP-SAO PAULO		1140634497	0%	0,00
760	23/09/2014	17:30:55	00:04:00	DDD-SP-SAO PAULO		1140634497	0%	0,00
761	23/09/2014	17:37:06	00:07:55	DDD-SP-SAO PAULO		1140634497	0%	0,00
762	23/09/2014	18:16:54	00:01:08	DDD-SP-SAO PAULO		1132431318	0%	0,00
763	23/09/2014	18:27:10	00:00:38	DDD-SP-SAO PAULO		1132431344	0%	0,00
1	23/09/2014	19:28:08	00:00:05	DDD-SP-SAO PAULO		1156270044	0%	0,00
5	24/09/2014	08:35:44	00:01:53	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
766	24/09/2014	08:50:59	00:04:07	DDD-ES-VILA VELHA		2730621210	0%	0,00
767	24/09/2014	10:07:47	00:00:31	DDD-AM-MANAUS		9221019965	0%	0,00
768	24/09/2014	10:08:12	00:02:54	DDD-SP-SAO PAULO		1132431313	0%	0,00
769	24/09/2014	10:21:35	00:02:26	DDD-SP-SAO BERNARDO DO CAMPO		1141094904	0%	0,00
770	24/09/2014	10:22:07	00:00:58	DDD-RS-PORTO ALEGRE		5133783050	0%	0,00
771	24/09/2014	10:27:43	00:01:12	DDD-SP-SAO BERNARDO DO CAMPO		1141094904	0%	0,00
772	24/09/2014	10:27:47	00:02:05	DDD-ES-VITORIA		2732233455	0%	0,00
773	24/09/2014	10:34:38	00:04:23	DDD-RS-PORTO ALEGRE		5133783950	0%	0,00
774	24/09/2014	10:34:39	00:15:23	DDD-AM-MANAUS		9233039933	0%	0,00
775	24/09/2014	10:35:36	00:01:49	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
776	24/09/2014	10:39:37	00:12:39	DDD-SP-SAO PAULO		1132431307	0%	0,00
777	24/09/2014	10:41:35	00:03:07	DDD-PA-BELEM		9132412713	0%	0,00
778	24/09/2014	10:42:50	00:00:33	DDD-PA-CASTELO DOS SONHOS		9335022799	0%	0,00
779	24/09/2014	10:53:33	00:03:50	DDD-AP-MACAPA		9632251303	0%	0,00
780	24/09/2014	10:54:08	00:00:20	DDD-SE-ARACAJU		7932142692	0%	0,00
781	24/09/2014	10:57:09	00:00:35	DDD-SP-SAO PAULO		1132431344	0%	0,00
782	24/09/2014	10:57:25	00:00:23	DDD-SP-SAO PAULO		1132431307	0%	0,00
783	24/09/2014	10:58:12	00:04:45	DDD-SP-SAO PAULO		1132431307	0%	0,00
784	24/09/2014	11:03:11	00:01:35	DDD-CE-FORTALEZA		8534541313	0%	0,00
785	24/09/2014	11:06:30	00:02:40	DDD-RS-PORTO ALEGRE		5130256699	0%	0,00
786	24/09/2014	11:13:31	00:06:50	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
787	24/09/2014	11:14:11	00:00:13	DDD-SP-SAO PAULO		1132431344	0%	0,00
788	24/09/2014	11:17:58	00:03:24	DDD-ES-VILA VELHA		2730621210	0%	0,00
789	24/09/2014	11:20:05	00:01:08	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
790	24/09/2014	11:33:39	00:00:14	DDD-PE-AFOGADOS DA INGAZEIRA		8738381739	0%	0,00
791	24/09/2014	11:34:23	00:00:48	DDD-PE-AGUAS BELAS		8737751222	0%	0,00
792	24/09/2014	11:35:19	00:02:31	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
793	24/09/2014	11:39:59	00:02:41	DDD-SP-SAO PAULO		1132431347	0%	0,00
794	24/09/2014	11:49:40	00:00:17	DDD-AM-MANAUS		9233039933	0%	0,00
795	24/09/2014	12:44:18	00:03:03	DDD-SP-SAO PAULO		1132431321	0%	0,00
796	24/09/2014	12:53:29	00:00:05	DDD-SP-SAO BERNARDO DO CAMPO		1141094904	0%	0,00
797	24/09/2014	12:54:26	00:01:25	DDD-SP-SAO PAULO		1132431318	0%	0,00
798	24/09/2014	13:18:02	00:00:20	DDD-SP-SAO PAULO		1132431344	0%	0,00
799	24/09/2014	13:20:42	00:07:19	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
800	24/09/2014	13:29:40	00:00:26	DDD-SP-SAO PAULO		1132431318	0%	0,00

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TRIBUNAL SUPERIOR ELEITORAL
Fls. 127

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SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
801	24/09/2014	13:45:10	00:00:23	DDD-SP-SAO PAULO		1134913970	0%	0,00
802	24/09/2014	13:52:11	00:04:33	DDD-SP-SAO PAULO		1130547922	0%	0,00
803	24/09/2014	13:57:34	00:02:16	DDD-SP-SAO PAULO		1132431361	0%	0,00
804	24/09/2014	14:06:45	00:02:54	DDD-SP-SAO PAULO		1132431344	0%	0,00
805	24/09/2014	14:23:41	00:02:24	DDD-SP-SAO PAULO		1132431313	0%	0,00
806	24/09/2014	14:56:14	00:00:37	DDD-MG-BETIM		3133114692	0%	0,00
807	24/09/2014	14:56:48	00:01:58	DDD-SP-SAO PAULO		1132431318	0%	0,00
808	24/09/2014	15:06:31	00:06:50	DDD-SP-SAO PAULO		1132668666	0%	0,00
809	24/09/2014	15:11:16	00:02:12	DDD-PI-TERESINA		8632239417	0%	0,00
810	24/09/2014	15:41:15	00:00:41	DDD-SP-SAO PAULO		1130468211	0%	0,00
811	24/09/2014	15:47:10	00:03:37	DDD-SP-SAO PAULO		1132431313	0%	0,00
812	24/09/2014	15:56:35	00:00:12	DDD-SP-SAO PAULO		1120657022	0%	0,00
813	24/09/2014	15:57:07	00:01:01	DDD-SP-SAO PAULO		1120657022	0%	0,00
814	24/09/2014	16:19:14	00:06:20	DDD-RS-PORTO ALEGRE		5133783050	0%	0,00
815	24/09/2014	16:28:33	00:06:30	DDD-SP-SAO PAULO		1132431307	0%	0,00
816	24/09/2014	17:01:26	00:00:34	DDD-SP-SAO PAULO		1132431323	0%	0,00
817	24/09/2014	17:38:14	00:06:30	DDD-SP-SAO PAULO		1132431307	0%	0,00
818	24/09/2014	18:07:41	00:03:33	DDD-SP-SAO PAULO		1132431344	0%	0,00
819	25/09/2014	07:17:47	00:06:56	DDD-SP-OSASCO		1136910323	0%	0,00
820	25/09/2014	09:24:45	00:00:11	DDD-SP-SAO PAULO		1132431318	0%	0,00
821	25/09/2014	09:33:43	00:00:25	DDD-SP-SAO PAULO		1121284700	0%	0,00
822	25/09/2014	09:34:48	00:02:35	DDD-SP-SAO PAULO		1121284001	0%	0,00
823	25/09/2014	09:35:21	00:01:19	DDD-PI-TERESINA		8632241807	0%	0,00
824	25/09/2014	09:39:51	00:01:05	DDD-SP-SAO PAULO		1130494600	0%	0,00
825	25/09/2014	10:15:10	00:05:04	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
826	25/09/2014	10:23:11	00:02:53	DDD-SP-SAO PAULO		1132431410	0%	0,00
827	25/09/2014	10:28:48	00:02:43	DDD-SP-SAO PAULO		1132431307	0%	0,00
828	25/09/2014	10:32:08	00:03:15	DDD-SP-SAO PAULO		1132431323	0%	0,00
829	25/09/2014	10:55:21	00:02:50	DDD-SP-SAO PAULO		1132431313	0%	0,00
830	25/09/2014	11:17:06	00:02:40	DDD-SP-SAO PAULO		1156270044	0%	0,00
831	25/09/2014	11:23:20	00:04:16	DDD-SP-SAO PAULO		1132431313	0%	0,00
832	25/09/2014	12:06:38	00:07:49	DDD-SP-SAO PAULO		1132431323	0%	0,00
833	25/09/2014	12:14:03	00:01:03	DDD-SP-SAO PAULO		1132431313	0%	0,00
834	25/09/2014	12:57:48	00:00:06	DDD-PI-TERESINA		8632239417	0%	0,00
835	25/09/2014	13:04:35	00:00:25	DDD-SP-SAO PAULO		1132431318	0%	0,00
836	25/09/2014	13:56:32	00:13:36	DDD-BA-SALVADOR		7132041723	0%	0,00
837	25/09/2014	15:08:22	00:02:15	DDD-SP-SAO PAULO		1132431323	0%	0,00
838	25/09/2014	15:14:53	00:00:54	DDD-SP-SAO PAULO		1132431301	0%	0,00
839	25/09/2014	15:37:26	00:06:19	DDD-SP-SAO PAULO		1132431377	0%	0,00
840	25/09/2014	16:18:59	00:02:43	DDD-SP-SAO PAULO		1132431307	0%	0,00
841	25/09/2014	16:26:31	00:02:56	DDD-SP-SAO PAULO		1132431327	0%	0,00
842	25/09/2014	16:28:41	00:03:10	DDD-SP-SAO PAULO		1132431307	0%	0,00
843	25/09/2014	16:34:14	00:04:01	DDD-MA-SAO LUIS		9832211842	0%	0,00
844	25/09/2014	16:38:54	00:01:08	DDD-SP-SAO PAULO		1156270044	0%	0,00
845	25/09/2014	16:46:39	00:00:46	DDD-MT-CUIABA		6536443146	0%	0,00
846	25/09/2014	16:48:37	00:15:59	DDD-GO-GOIANIA		6230873299	0%	0,00
847	25/09/2014	17:00:14	00:01:16	DDD-SP-SAO PAULO		1132431323	0%	0,00
848	25/09/2014	17:09:34	00:02:59	DDD-SP-SAO PAULO		1132431323	0%	0,00
849	25/09/2014	17:12:46	00:01:44	DDD-SP-SAO PAULO		1132431344	0%	0,00
850	25/09/2014	17:31:19	00:01:49	DDD-GO-GOIANIA		6232615369	0%	0,00
851	25/09/2014	17:35:32	00:00:34	DDD-GO-GOIANIA		6232615369	0%	0,00
852	25/09/2014	17:36:32	00:03:01	DDD-GO-GOIANIA		6232186455	0%	0,00
853	25/09/2014	18:02:27	00:15:47	DDD-SP-SAO PAULO		1132431307	0%	0,00
854	25/09/2014	18:08:31	00:04:36	DDD-SP-SAO PAULO		1132431323	0%	0,00
855	25/09/2014	18:23:38	00:00:27	DDD-SP-SAO PAULO		1132431323	0%	0,00
856	25/09/2014	18:29:29	00:02:33	DDD-SP-SAO PAULO		1132431344	0%	0,00
857	26/09/2014	08:22:49	00:13:40	DDD-GO-GOIANIA		6230873299	0%	0,00
858	26/09/2014	09:05:55	00:02:41	DDD-MG-JOAO MONLEVADE		3138523540	0%	0,00
859	26/09/2014	09:26:07	00:01:33	DDD-SP-SAO PAULO		1132431313	0%	0,00
860	26/09/2014	09:44:37	00:02:59	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
861	26/09/2014	09:50:23	00:00:46	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
862	26/09/2014	09:56:20	00:00:14	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
863	26/09/2014	09:59:01	00:00:35	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
864	26/09/2014	10:00:23	00:00:43	DDD-MG-BELO HORIZONTE		3132979063	0%	0,00
865	26/09/2014	10:03:07	00:01:41	DDD-MG-BELO HORIZONTE		3121087245	0%	0,00
866	26/09/2014	10:05:22	00:00:05	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
867	26/09/2014	10:55:51	00:03:50	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
868	26/09/2014	11:01:47	00:01:49	DDD-SP-SAO PAULO		1132431344	0%	0,00
869	26/09/2014	11:10:20	00:01:12	DDD-GO-GOIANIA		6232186455	0%	0,00
870	26/09/2014	11:20:34	00:01:43	DDD-SP-SAO PAULO		1132431325	0%	0,00
871	26/09/2014	11:34:32	00:01:46	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
872	26/09/2014	11:41:31	00:01:35	DDD-SP-SAO PAULO		1132431307	0%	0,00
873	26/09/2014	11:48:31	00:03:30	DDD-MT-CUIABA		6536220086	0%	0,00
874	26/09/2014	12:26:37	00:03:54	DDD-SP-OSASCO		1136910323	0%	0,00
875	26/09/2014	12:34:01	00:12:32	DDD-SP-OSASCO		1136910323	0%	0,00
876	26/09/2014	12:34:55	00:00:55	DDD-PI-TERESINA		8632239417	0%	0,00
877	26/09/2014	14:28:41	00:01:15	DDD-SP-SAO PAULO		1132431347	0%	0,00
878	26/09/2014	14:32:13	00:01:24	DDD-SP-SAO PAULO		1132431307	0%	0,00
879	26/09/2014	14:38:00	00:00:08	DDD-SP-SAO PAULO		1132431307	0%	0,00
880	26/09/2014	14:46:57	00:00:20	DDD-SP-SAO PAULO		1132431347	0%	0,00
881	26/09/2014	15:14:20	00:00:35	DDD-SC-FLORIANOPOLIS		4830286313	0%	0,00
882	26/09/2014	15:14:58	00:00:55	DDD-SC-FLORIANOPOLIS		4832091967	0%	0,00
883	26/09/2014	15:23:35	00:01:48	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
884	26/09/2014	15:25:42	00:02:51	DDD-SP-SAO PAULO		1132431307	0%	0,00
885	26/09/2014	15:57:00	00:02:31	DDD-MA-SAO LUIS		9832211842	0%	0,00
886	26/09/2014	16:05:50	00:01:18	DDD-SP-SAO PAULO		1132431323	0%	0,00
887	26/09/2014	16:24:39	00:38:36	DDD-BA-CARINHANHA		7734852737	0%	0,00
888	26/09/2014	16:38:24	00:01:10	DDD-SP-SAO PAULO		1132431344	0%	0,00
889	26/09/2014	16:43:34	00:01:59	DDD-SP-SAO PAULO		1132431307	0%	0,00
890	26/09/2014	16:48:54	00:03:09	DDD-SP-SAO PAULO		1132431307	0%	0,00
891	26/09/2014	16:52:48	00:01:20	DDD-RS-PORTO ALEGRE		5133783050	0%	0,00
892	26/09/2014	16:58:42	00:01:21	DDD-SP-SAO PAULO		1132431323	0%	0,00
893	29/09/2014	09:02:21	00:02:18	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
894	29/09/2014	09:22:13	00:01:34	DDD-SP-SAO PAULO		1132431361	0%	0,00
895	29/09/2014	09:37:28	00:02:05	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
896	29/09/2014	10:17:42	00:01:27	DDD-SP-SAO PAULO		1132431344	0%	0,00
897	29/09/2014	10:20:52	00:06:06	DDD-SP-SAO PAULO		1132431307	0%	0,00
898	29/09/2014	10:22:18	00:01:04	DDD-SP-SAO PAULO		1132431344	0%	0,00
899	29/09/2014	10:39:30	00:01:19	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
900	29/09/2014	10:41:02	00:07:47	DDD-SP-SAO PAULO		1121031313	0%	0,00

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SERVICOS OI - Continuação

SERVICOS OI

TRIBUNAL SUPERIOR ELEITORAL
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CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
901	29/09/2014	10:58:30	00:29:31	DDD-BA-FEIRA DE SANTANA		7536160454	0%	0,00
902	29/09/2014	11:30:07	00:01:42	DDD-SP-SAO PAULO		1132431333	0%	0,00
903	29/09/2014	11:39:26	00:02:20	DDD-SP-SAO PAULO		1132431344	0%	0,00
904	29/09/2014	12:03:52	00:04:26	DDD-SP-SAO PAULO		1132431344	0%	0,00
905	29/09/2014	12:45:41	00:00:52	DDD-SP-SAO PAULO		1132431307	0%	0,00
906	29/09/2014	13:27:56	00:02:30	DDD-SP-SAO PAULO		1156270044	0%	0,00
907	29/09/2014	13:30:57	00:01:10	DDD-SP-SAO PAULO		1132431361	0%	0,00
908	29/09/2014	13:54:13	00:00:32	DDD-SP-SAO PAULO		1132431344	0%	0,00
909	29/09/2014	14:13:56	00:00:48	DDD-TO-PALMAS		6332243220	0%	0,00
910	29/09/2014	14:24:39	00:08:21	DDD-SP-SAO PAULO		1132431307	0%	0,00
911	29/09/2014	14:46:34	00:03:22	DDD-SP-SAO PAULO		1132431318	0%	0,00
912	29/09/2014	14:47:38	00:01:37	DDD-TO-PALMAS		6332243220	0%	0,00
913	29/09/2014	14:49:38	00:01:40	DDD-SP-SAO PAULO		1132431344	0%	0,00
914	29/09/2014	14:51:18	00:01:09	DDD-SP-SAO PAULO		1132431347	0%	0,00
915	29/09/2014	15:09:41	00:02:03	DDD-TO-PALMAS		6332243220	0%	0,00
916	29/09/2014	15:13:20	00:01:44	DDD-SP-SAO PAULO		1132431307	0%	0,00
917	29/09/2014	15:29:30	00:01:33	DDD-SP-SAO PAULO		1132431344	0%	0,00
918	29/09/2014	15:31:30	00:02:54	DDD-SP-SAO PAULO		1132431318	0%	0,00
919	29/09/2014	15:38:10	00:02:20	DDD-TO-PALMAS		6332243220	0%	0,00
920	29/09/2014	16:18:30	00:01:58	DDD-MG-BELO HORIZONTE		3135648190	0%	0,00
921	29/09/2014	16:29:00	00:03:01	DDD-SP-SAO PAULO		1132431325	0%	0,00
922	29/09/2014	16:31:00	00:53:11	DDD-SP-SAO PAULO		1156127958	0%	0,00
923	29/09/2014	16:37:58	00:01:15	DDD-SP-SAO PAULO		1132431344	0%	0,00
924	29/09/2014	16:40:16	00:04:01	DDD-SP-SAO PAULO		1132431344	0%	0,00
925	29/09/2014	18:26:50	00:00:45	DDD-SP-SAO PAULO		1132431344	0%	0,00
926	30/09/2014	09:25:20	00:02:19	DDD-SP-SAO PAULO		1132431344	0%	0,00
927	30/09/2014	09:57:43	00:02:43	DDD-SP-SAO PAULO		1132431323	0%	0,00
928	30/09/2014	10:02:51	00:00:53	DDD-SP-SAO PAULO		1132431323	0%	0,00
929	30/09/2014	10:04:36	00:01:41	DDD-SP-SAO PAULO		1132431344	0%	0,00
930	30/09/2014	10:10:16	00:02:23	DDD-SP-SAO PAULO		1132431344	0%	0,00
931	30/09/2014	10:10:16	00:14:04	DDD-SP-SAO PAULO		1132431307	0%	0,00
932	30/09/2014	10:18:43	00:04:54	DDD-SP-SAO PAULO		1131299400	0%	0,00
933	30/09/2014	10:27:57	00:03:03	DDD-SP-SAO PAULO		1132431344	0%	0,00
934	30/09/2014	11:19:48	00:00:14	DDD-SP-SAO PAULO		1132431307	0%	0,00
935	30/09/2014	11:20:22	00:01:46	DDD-SP-SAO PAULO		1132431307	0%	0,00
936	30/09/2014	11:22:22	00:05:45	DDD-AL-MACEIO		8232215788	0%	0,00
937	30/09/2014	11:52:26	00:03:21	DDD-SP-SAO PAULO		1132431344	0%	0,00
938	30/09/2014	12:03:37	00:00:49	DDD-SP-SAO PAULO		1132431318	0%	0,00
939	30/09/2014	12:14:57	00:01:45	DDD-AL-MACEIO		8232215788	0%	0,00
940	30/09/2014	12:20:29	00:01:18	DDD-SP-SAO PAULO		1132431307	0%	0,00
941	30/09/2014	14:30:10	00:00:44	DDD-SP-SAO PAULO		1132431313	0%	0,00
942	30/09/2014	14:41:56	00:03:56	DDD-SP-SAO PAULO		1132431307	0%	0,00
943	30/09/2014	14:42:31	00:00:06	DDD-AC-RIO BRANCO		6832124456	0%	0,00
944	30/09/2014	14:44:29	00:01:23	DDD-RS-ELDORADO DO SUL		5132744602	0%	0,00
945	30/09/2014	14:48:23	00:00:28	DDD-SP-SAO PAULO		1132431307	0%	0,00
946	30/09/2014	15:12:08	00:00:38	DDD-SP-SAO PAULO		1132431323	0%	0,00
947	30/09/2014	15:16:34	00:03:13	DDD-SP-SAO PAULO		1132431344	0%	0,00
948	30/09/2014	15:38:22	00:01:01	DDD-SP-SAO PAULO		1132431313	0%	0,00
949	30/09/2014	15:50:54	00:00:49	DDD-SP-SAO PAULO		1132431344	0%	0,00
950	30/09/2014	16:04:30	00:00:33	DDD-SP-SAO PAULO		1132431313	0%	0,00
951	30/09/2014	16:40:55	00:00:41	DDD-SP-SAO PAULO		1132431313	0%	0,00
952	30/09/2014	16:42:29	00:02:13	DDD-SP-SAO PAULO		1132431344	0%	0,00
953	30/09/2014	16:44:30	00:00:45	DDD-SP-SAO PAULO		1132431313	0%	0,00
954	30/09/2014	16:46:27	00:00:32	DDD-SP-SAO PAULO		1132431313	0%	0,00
955	30/09/2014	16:50:50	00:06:36	DDD-GO-GOIANIA		6230873299	0%	0,00
9	30/09/2014	16:59:40	00:03:32	DDD-SP-SAO PAULO		1132431318	0%	0,00
'	30/09/2014	17:17:29	00:01:27	DDD-SP-SAO PAULO		1132431344	0%	0,00
958	30/09/2014	17:19:26	00:05:03	DDD-SP-SAO PAULO		1132431323	0%	0,00
959	30/09/2014	17:19:52	00:05:28	DDD-MG-BELO HORIZONTE		3125142405	0%	0,00
960	30/09/2014	19:23:30	00:01:06	DDD-SP-SAO PAULO		1156270044	0%	0,00
961	01/10/2014	07:46:45	00:03:36	DDD-SP-OSASCO		1136910323	0%	0,00
962	01/10/2014	09:21:26	00:00:47	DDD-SP-SAO PAULO		1132431361	0%	0,00
963	01/10/2014	09:31:54	00:00:21	DDD-SP-SAO PAULO		1127661606	0%	0,00
964	01/10/2014	09:40:28	00:00:42	DDD-SP-SAO PAULO		1132431313	0%	0,00
965	01/10/2014	09:46:30	00:00:55	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
966	01/10/2014	09:48:34	00:00:17	DDD-SP-SAO PAULO		1132431361	0%	0,00
967	01/10/2014	09:59:41	00:02:02	DDD-MS-CAMPO GRANDE		6733493955	0%	0,00
968	01/10/2014	10:13:29	00:00:08	DDD-RS-ELDORADO DO SUL		5132744602	0%	0,00
969	01/10/2014	10:30:31	00:00:19	DDD-SP-SAO PAULO		1132431313	0%	0,00
970	01/10/2014	10:31:12	00:00:20	DDD-SP-SAO PAULO		1132431313	0%	0,00
971	01/10/2014	10:36:27	00:13:39	DDD-SP-SAO PAULO		1132431307	0%	0,00
972	01/10/2014	10:45:22	00:02:05	DDD-PB-JOAO PESSOA		8335085965	0%	0,00
973	01/10/2014	10:46:05	00:00:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
974	01/10/2014	10:48:11	00:01:23	DDD-RN-NATAL		8422267308	0%	0,00
975	01/10/2014	10:53:35	00:07:06	DDD-AM-MANAUS		9236227772	0%	0,00
976	01/10/2014	10:55:29	00:19:37	DDD-SP-SAO PAULO		1132431307	0%	0,00
977	01/10/2014	11:01:55	00:00:57	DDD-SP-SAO PAULO		1132431313	0%	0,00
978	01/10/2014	11:02:39	00:01:10	DDD-MA-SAO LUIS		9832211842	0%	0,00
979	01/10/2014	11:03:30	00:00:16	DDD-SP-SAO PAULO		1132431323	0%	0,00
980	01/10/2014	11:07:50	00:03:50	DDD-AP-MACAPA		9632251303	0%	0,00
981	01/10/2014	11:24:10	00:03:54	DDD-TO-PALMAS		6332243220	0%	0,00
982	01/10/2014	11:32:13	00:00:11	DDD-SP-SAO PAULO		1132431313	0%	0,00
983	01/10/2014	11:32:39	00:01:21	DDD-SP-SAO PAULO		1132431313	0%	0,00
984	01/10/2014	11:48:04	00:00:57	DDD-TO-PALMAS		6330264392	0%	0,00
985	01/10/2014	12:17:12	00:09:24	DDD-MG-JOAO MONLEVADE		3138524557	0%	0,00
986	01/10/2014	12:30:14	00:01:26	DDD-SP-SAO PAULO		1132431318	0%	0,00
987	01/10/2014	13:03:18	00:01:16	DDD-MG-PATOS DE MINAS		3430610067	0%	0,00
988	01/10/2014	13:19:31	00:00:39	DDD-SP-SAO PAULO		1132431307	0%	0,00
989	01/10/2014	13:32:15	00:09:14	DDD-SP-SAO PAULO		1132431307	0%	0,00
990	01/10/2014	13:38:50	00:00:24	DDD-SP-SAO PAULO		1132431352	0%	0,00
991	01/10/2014	13:43:25	00:00:10	DDD-GO-GOIANIA		6232186455	0%	0,00

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS DENTRO DA FRANQUIA

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
992	01/10/2014	13:46:37	00:00:13	DDD-RO-PORTO VELHO		6932245906	0%	0,00
993	01/10/2014	13:47:41	00:02:33	DDD-SP-SAO PAULO		1132431344	0%	0,00
994	01/10/2014	13:59:25	00:01:54	DDD-SP-SAO PAULO		1132431307	0%	0,00
995	01/10/2014	14:04:13	00:01:02	DDD-SP-SAO PAULO		1132431344	0%	0,00
996	01/10/2014	14:20:02	00:00:53	DDD-SP-SAO PAULO		1132431344	0%	0,00
997	01/10/2014	14:24:49	00:01:34	DDD-GO-GOIANIA		6232186455	0%	0,00
998	01/10/2014	14:25:56	00:07:26	DDD-SP-SAO PAULO		1132431344	0%	0,00
999	01/10/2014	14:29:18	00:00:23	DDD-SP-SAO PAULO		1132431361	0%	0,00
1000	01/10/2014	14:44:12	00:03:53	DDD-GO-GOIANIA		6232186455	0%	0,00
1001	01/10/2014	14:49:02	00:02:11	DDD-SP-SAO PAULO		1132431344	0%	0,00
1002	01/10/2014	14:54:34	00:00:07	DDD-RS-ELDORADO DO SUL		5132744602	0%	0,00
1003	01/10/2014	15:10:31	00:00:43	DDD-RS-ELDORADO DO SUL		5132744602	0%	0,00
1004	01/10/2014	15:19:41	00:01:55	DDD-AM-MANAUS		9236227772	0%	0,00
1005	01/10/2014	15:23:28	00:02:12	DDD-AC-RIO BRANCO		6832236485	0%	0,00
1006	01/10/2014	15:30:35	00:01:00	DDD-ES-VITORIA		2733356500	0%	0,00
1007	01/10/2014	15:33:36	00:08:40	DDD-MT-CUIABA		6536220086	0%	0,00
1008	01/10/2014	15:55:53	00:08:01	DDD-PA-BELEM		9132412713	0%	0,00
1009	01/10/2014	16:04:16	00:04:35	DDD-SP-SAO PAULO		1132431307	0%	0,00
1010	01/10/2014	16:15:22	00:00:25	DDD-RO-CACOAL		6934416415	0%	0,00
1011	01/10/2014	16:16:28	00:00:39	DDD-RO-PORTO VELHO		6932245906	0%	0,00
1012	01/10/2014	16:31:33	00:01:17	DDD-RJ-RIO DE JANEIRO		2130310580	0%	0,00
1013	01/10/2014	17:21:29	00:03:16	DDD-SP-SAO PAULO		1132431344	0%	0,00
1014	01/10/2014	17:55:56	00:01:07	DDD-SP-SAO PAULO		1132431344	0%	0,00
1015	01/10/2014	18:05:26	00:00:39	DDD-SP-SAO PAULO		1156270044	0%	0,00
1016	02/10/2014	09:03:11	00:01:04	DDD-PI-TERESINA		8632239417	0%	0,00
1017	02/10/2014	09:14:52	00:03:28	DDD-PR-CURITIBA		4130715005	0%	0,00
1018	02/10/2014	09:23:36	00:02:44	DDD-SP-SAO PAULO		1132431344	0%	0,00
1019	02/10/2014	09:40:17	00:00:23	DDD-SP-OSASCO		1136910323	0%	0,00
1020	02/10/2014	10:02:26	00:02:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
1021	02/10/2014	10:02:53	00:03:55	DDD-SP-SAO PAULO		1130594023	0%	0,00
1022	02/10/2014	10:09:43	00:03:45	DDD-SP-SAO PAULO		1132431347	0%	0,00
1023	02/10/2014	10:31:05	00:01:16	DDD-SP-SAO PAULO		1132431377	0%	0,00
1024	02/10/2014	10:47:32	00:00:25	DDD-SP-SAO PAULO		1132431318	0%	0,00
1025	02/10/2014	11:06:05	00:04:20	DDD-SP-SAO PAULO		1156270044	0%	0,00
1026	02/10/2014	11:29:48	00:07:49	DDD-SP-SAO PAULO		1130813644	0%	0,00
1027	02/10/2014	11:34:42	00:02:06	DDD-SP-SAO PAULO		1132431344	0%	0,00
1028	02/10/2014	12:10:06	00:06:28	DDD-RJ-RIO DE JANEIRO		2125965066	0%	0,00
1029	02/10/2014	12:22:53	00:04:58	DDD-SP-SAO PAULO		1132431344	0%	0,00
1030	02/10/2014	12:35:20	00:03:12	DDD-SP-OSASCO		1136910323	0%	0,00
1031	02/10/2014	13:36:06	00:00:34	DDD-SP-SAO PAULO		1132431347	0%	0,00
1032	02/10/2014	13:52:38	00:12:49	DDD-SP-SAO PAULO		1132431307	0%	0,00
1033	02/10/2014	14:23:16	00:00:33	DDD-SP-SAO PAULO		1132431313	0%	0,00
1034	02/10/2014	14:24:00	00:06:16	DDD-SP-SAO PAULO		1132431313	0%	0,00
1035	02/10/2014	14:38:25	00:01:32	DDD-SP-SAO PAULO		1132431307	0%	0,00
1036	02/10/2014	16:02:35	00:00:07	DDD-SP-SAO PAULO		1132431323	0%	0,00
1037	02/10/2014	16:02:49	00:00:21	DDD-SP-SAO PAULO		1132431323	0%	0,00
1038	02/10/2014	16:31:40	00:00:48	DDD-GO-GOIANIA		6232186455	0%	0,00
1039	02/10/2014	16:53:44	00:03:45	DDD-SP-SAO PAULO		1132431323	0%	0,00
1040	03/10/2014	09:00:35	00:04:06	DDD-PI-TERESINA		8632239417	0%	0,00
1041	03/10/2014	11:23:08	00:01:18	DDD-SP-SAO PAULO		1132431307	0%	0,00
1042	03/10/2014	12:03:54	00:07:47	DDD-SP-SAO PAULO		1132431307	0%	0,00
1043	03/10/2014	12:06:42	00:01:07	DDD-MT-CUIABA		6536631336	0%	0,00
1044	03/10/2014	12:29:36	00:01:49	DDD-SP-SAO PAULO		1138757285	0%	0,00
1045	05/10/2014	00:00:00	00:00:00	QUANT. MINUTOS DE FRANQUIA LDN		QTDE MIN. 02938,4	0%	0,00
Total CHAMADAS DENTRO DA FRANQUIA								**0,00**

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1046	01/09/2014	08:45:47	00:00:30	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
1047	01/09/2014	09:04:45	00:00:24	VC1-DF-BRASILIA	VC1	6191117874	25% ICMS	0,42
1048	01/09/2014	09:11:50	00:00:52	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	0,76
1049	01/09/2014	09:12:00	00:00:53	VC1-DF-BRASILIA	VC1	6181599549	25% ICMS	0,76
1050	01/09/2014	09:32:55	00:01:59	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,69
1051	01/09/2014	09:39:42	00:00:29	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,42
1052	01/09/2014	09:40:31	00:03:07	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	2,71
1053	01/09/2014	09:40:56	00:00:52	VC1-DF-BRASILIA	VC1	6182008180	25% ICMS	0,76
1054	01/09/2014	09:42:56	00:01:45	VC1-DF-BRASILIA	VC1	6182008180	25% ICMS	1,52
1055	01/09/2014	09:43:23	00:03:45	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	3,22
1056	01/09/2014	09:46:13	00:04:21	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	3,73
1057	01/09/2014	09:50:27	00:00:17	VC1-DF-BRASILIA	VC1	6191597813	25% ICMS	0,42
1058	01/09/2014	09:52:07	00:00:32	VC1-DF-BRASILIA	VC1	6192780013	25% ICMS	0,50
1059	01/09/2014	09:53:16	00:00:32	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,50
1060	01/09/2014	10:14:41	00:02:15	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,95
1061	01/09/2014	10:15:22	00:04:08	VC1-DF-BRASILIA	VC1	6181579961	25% ICMS	3,56
1062	01/09/2014	10:15:32	00:01:03	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,93
1063	01/09/2014	10:17:39	00:01:02	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	0,93
1064	01/09/2014	10:24:00	00:00:19	VC1-DF-BRASILIA	VC1	6196442975	25% ICMS	0,42
1065	01/09/2014	10:28:56	00:00:25	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1066	01/09/2014	10:29:52	00:00:58	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,84
1067	01/09/2014	10:36:17	00:01:12	VC1-DF-BRASILIA	VC1	6181847146	25% ICMS	1,01
1068	01/09/2014	10:41:38	00:01:22	VC1-DF-BRASILIA	VC1	6192770546	25% ICMS	1,18
1069	01/09/2014	10:54:23	00:01:02	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,93
1070	01/09/2014	10:55:37	00:01:26	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,27
1071	01/09/2014	10:58:21	00:00:12	VC1-DF-BRASILIA	VC1	6192770546	25% ICMS	0,42
1072	01/09/2014	10:59:16	00:00:53	VC1-DF-BRASILIA	VC1	6192770546	25% ICMS	0,76
1073	01/09/2014	11:00:27	00:02:25	VC1-DF-BRASILIA	VC1	6185282664	25% ICMS	2,12
1074	01/09/2014	11:01:37	00:00:26	VC1-DF-BRASILIA	VC1	6192770546	25% ICMS	0,42
1075	01/09/2014	11:03:09	00:04:16	VC1-DF-BRASILIA	VC1	6192770546	25% ICMS	3,64
1076	01/09/2014	11:03:32	00:03:50	VC1-DF-BRASILIA	VC1	6185282664	25% ICMS	3,31
1077	01/09/2014	11:07:02	00:00:27	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
1078	01/09/2014	11:13:39	00:11:22	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	9,67
1079	01/09/2014	11:39:20	00:02:42	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,29
1080	01/09/2014	11:43:31	00:00:37	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,59
1081	01/09/2014	11:48:19	00:04:22	VC1-DF-BRASILIA	VC1	6192400331	25% ICMS	3,73
1082	01/09/2014	11:49:58	00:00:51	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,76
1083	01/09/2014	11:52:40	00:02:26	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	2,12
1084	01/09/2014	11:55:12	00:01:04	VC1-DF-BRASILIA	VC1	6198680574	25% ICMS	0,93
1085	01/09/2014	11:55:40	00:01:32	VC1-DF-BRASILIA	VC1	6191887464	25% ICMS	1,35

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ID: 332081 / DF.FTD15.D201410.G005.OFIC.S001_MODE-26-80F_LT_898.AFP

SERVICOS OI - Continuação

SERVICOS OI

TRIBUNAL SUPERIOR ELEITORAL
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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1086	01/09/2014	11:58:46	00:02:40	VC1-DF-BRASILIA	VC1	6199264336	25% ICMS	2,29
1087	01/09/2014	12:03:34	00:01:10	VC1-DF-BRASILIA	VC1	6198680574	25% ICMS	0,67
1088	01/09/2014	12:07:04	00:01:10	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,01
1089	01/09/2014	12:24:13	00:02:27	VC1-DF-BRASILIA	VC1	6196584461	25% ICMS	2,12
1090	01/09/2014	12:34:28	00:00:06	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
1091	01/09/2014	12:36:20	00:01:40	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,44
1092	01/09/2014	12:38:39	00:00:58	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,84
1093	01/09/2014	12:45:51	00:00:11	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
1094	01/09/2014	12:46:01	00:01:19	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	1,18
1095	01/09/2014	12:51:08	00:01:38	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,44
1096	01/09/2014	12:57:01	00:01:03	VC1-DF-BRASILIA	VC1	6192529412	25% ICMS	0,93
1097	01/09/2014	13:01:52	00:01:49	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,61
1098	01/09/2014	13:06:09	00:00:30	VC1-DF-BRASILIA	VC1	6182870770	25% ICMS	0,42
1099	01/09/2014	13:07:08	00:04:38	VC1-DF-BRASILIA	VC1	6198680574	25% ICMS	3,98
1100	01/09/2014	13:43:04	00:00:55	VC1-DF-BRASILIA	VC1	6181180113	25% ICMS	0,84
1101	01/09/2014	13:55:36	00:00:52	VC1-DF-BRASILIA	VC1	6184645644	25% ICMS	0,76
1102	01/09/2014	13:59:16	00:02:12	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	1,86
1103	01/09/2014	14:00:26	00:02:50	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	2,46
1104	01/09/2014	14:02:15	00:07:29	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	6,36
1105	01/09/2014	14:03:51	00:03:38	VC1-DF-BRASILIA	VC1	6199775023	25% ICMS	3,14
1106	01/09/2014	14:15:57	00:00:40	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,59
1107	01/09/2014	14:16:58	00:00:25	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,42
08	01/09/2014	14:21:15	00:00:33	VC1-DF-BRASILIA	VC1	6192969616	25% ICMS	0,50
09	01/09/2014	14:21:44	00:00:48	VC1-DF-BRASILIA	VC1	6198680574	25% ICMS	0,67
1110	01/09/2014	14:23:15	00:01:27	VC1-DF-BRASILIA	VC1	6185334288	25% ICMS	1,27
1111	01/09/2014	14:23:49	00:00:11	VC1-DF-BRASILIA	VC1	6192630879	25% ICMS	0,42
1112	01/09/2014	14:24:13	00:01:05	VC1-DF-BRASILIA	VC1	6192630879	25% ICMS	0,93
1113	01/09/2014	14:24:55	00:00:35	VC1-DF-BRASILIA	VC1	6191867464	25% ICMS	0,50
1114	01/09/2014	14:28:40	00:13:50	VC1-DF-BRASILIA	VC1	6196082747	25% ICMS	11,79
1115	01/09/2014	14:29:36	00:01:38	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,44
1116	01/09/2014	14:36:11	00:03:00	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,54
1117	01/09/2014	14:40:03	00:00:12	VC1-DF-BRASILIA	VC1	6184681653	25% ICMS	0,42
1118	01/09/2014	14:41:31	00:02:44	VC1-DF-BRASILIA	VC1	6184681653	25% ICMS	2,37
1119	01/09/2014	14:42:48	00:01:13	VC1-DF-BRASILIA	VC1	6191887464	25% ICMS	1,10
1120	01/09/2014	14:45:07	00:01:07	VC1-DF-BRASILIA	VC1	6185863983	25% ICMS	1,01
1121	01/09/2014	14:46:33	00:01:22	VC1-DF-BRASILIA	VC1	6198354368	25% ICMS	1,18
1122	01/09/2014	14:48:10	00:00:07	VC1-DF-BRASILIA	VC1	6196616832	25% ICMS	0,42
1123	01/09/2014	14:49:17	00:02:01	VC1-DF-BRASILIA	VC1	6185442331	25% ICMS	1,78
1124	01/09/2014	14:52:09	00:00:37	VC1-DF-BRASILIA	VC1	6184092722	25% ICMS	0,59
1125	01/09/2014	14:54:04	00:02:35	VC1-DF-BRASILIA	VC1	6195626161	25% ICMS	2,20
1126	01/09/2014	14:55:27	00:00:31	VC1-DF-BRASILIA	VC1	6191744722	25% ICMS	0,50
1127	01/09/2014	14:56:43	00:01:57	VC1-DF-BRASILIA	VC1	6191883348	25% ICMS	1,69
1128	01/09/2014	14:56:49	00:00:59	VC1-DF-BRASILIA	VC1	6185707399	25% ICMS	0,84
1129	01/09/2014	14:59:04	00:00:07	VC1-DF-BRASILIA	VC1	6192969616	25% ICMS	0,42
1130	01/09/2014	14:59:27	00:00:29	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,42
1131	01/09/2014	15:04:02	00:00:17	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,42
1132	01/09/2014	15:10:45	00:00:22	VC1-DF-BRASILIA	VC1	6192768692	25% ICMS	0,42
1133	01/09/2014	15:12:09	00:00:11	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,42
1134	01/09/2014	15:17:01	00:06:57	VC1-DF-BRASILIA	VC1	6181372223	25% ICMS	5,94
1135	01/09/2014	15:28:14	00:01:44	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,52
1136	01/09/2014	15:46:57	00:10:12	VC1-DF-BRASILIA	VC1	6192697790	25% ICMS	8,65
1137	01/09/2014	15:54:24	00:00:29	VC1-DF-BRASILIA	VC1	6199841524	25% ICMS	0,42
1138	01/09/2014	15:55:41	00:02:23	VC1-DF-BRASILIA	VC1	6199841524	25% ICMS	2,03
1139	01/09/2014	15:57:43	00:00:15	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,42
1140	01/09/2014	16:00:43	00:00:18	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
	01/09/2014	16:06:51	00:01:15	VC1-DF-BRASILIA	VC1	6193922540	25% ICMS	1,10
	01/09/2014	16:21:43	00:00:08	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,42
1143	01/09/2014	16:22:25	00:00:37	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,59
1144	01/09/2014	16:22:43	00:02:27	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,12
1145	01/09/2014	16:26:13	00:00:39	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,59
1146	01/09/2014	16:34:08	00:00:04	VC1-DF-BRASILIA	VC1	6184675878	25% ICMS	0,42
1147	01/09/2014	16:37:12	00:00:10	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,42
1148	01/09/2014	16:48:55	00:01:01	VC1-DF-BRASILIA	VC1	6181372223	25% ICMS	0,93
1149	01/09/2014	17:22:36	00:11:55	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	10,18
1150	01/09/2014	17:24:53	00:01:46	VC1-DF-BRASILIA	VC1	6192095784	25% ICMS	1,52
1151	01/09/2014	17:28:02	00:00:31	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	0,50
1152	01/09/2014	17:28:21	00:01:22	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	1,18
1153	01/09/2014	17:28:42	00:04:10	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	3,56
1154	01/09/2014	17:43:13	00:00:27	VC1-DF-BRASILIA	VC1	6185844206	25% ICMS	0,42
1155	01/09/2014	17:54:29	00:28:38	VC1-DF-BRASILIA	VC1	6191931999	25% ICMS	24,36
1156	01/09/2014	18:10:08	00:00:32	VC1-DF-BRASILIA	VC1	6184654340	25% ICMS	0,50
1157	01/09/2014	18:12:27	00:00:12	VC1-DF-BRASILIA	VC1	6185844206	25% ICMS	0,42
1158	01/09/2014	18:23:17	00:14:56	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	12,73
1159	01/09/2014	18:38:42	00:04:09	VC1-DF-BRASILIA	VC1	6182616522	25% ICMS	3,56
1160	01/09/2014	18:43:15	00:02:04	VC1-DF-BRASILIA	VC1	6184645644	25% ICMS	1,78
1161	01/09/2014	18:48:53	00:00:52	VC1-DF-BRASILIA	VC1	6184645644	25% ICMS	0,76
1162	01/09/2014	18:52:37	00:02:44	VC1-DF-BRASILIA	VC1	6185064856	25% ICMS	2,37
1163	01/09/2014	18:57:57	00:00:57	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,84
1164	01/09/2014	19:03:11	00:00:23	VC1-DF-BRASILIA	VC1	6193948116	25% ICMS	0,42
1165	01/09/2014	19:06:21	00:00:13	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1166	01/09/2014	19:10:47	00:00:12	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
1167	01/09/2014	19:13:06	00:00:15	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
1168	01/09/2014	19:42:32	00:00:48	VC1-DF-BRASILIA	VC1	6185844206	25% ICMS	0,67
1169	01/09/2014	19:46:56	00:02:39	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	2,29
1170	01/09/2014	20:47:04	00:02:54	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	2,46
1171	01/09/2014	21:15:39	00:00:19	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1172	02/09/2014	08:02:20	00:00:33	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,50
1173	02/09/2014	08:57:27	00:00:05	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
1174	02/09/2014	09:21:45	00:02:25	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	2,12
1175	02/09/2014	09:28:07	00:00:49	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,76
1176	02/09/2014	09:31:17	00:01:13	VC1-DF-BRASILIA	VC1	6185707399	25% ICMS	1,10

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1177	02/09/2014	09:40:51	00:01:20	VC1-DF-BRASILIA	VC1	6191900827	25% ICMS	1,16
1178	02/09/2014	09:44:26	00:00:34	VC1-DF-BRASILIA	VC1	6191900827	25% ICMS	0,50
1179	02/09/2014	09:45:27	00:01:16	VC1-DF-BRASILIA	VC1	6181810869	25% ICMS	1,10
1180	02/09/2014	09:48:19	00:00:14	VC1-DF-BRASILIA	VC1	6191900827	25% ICMS	0,42
1181	02/09/2014	09:49:59	00:04:11	VC1-DF-BRASILIA	VC1	6196740988	25% ICMS	3,56
1182	02/09/2014	09:50:37	00:01:45	VC1-DF-BRASILIA	VC1	6196084718	25% ICMS	1,52
1183	02/09/2014	09:52:09	00:01:05	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,93
1184	02/09/2014	09:53:11	00:00:45	VC1-DF-BRASILIA	VC1	6199151108	25% ICMS	0,67
1185	02/09/2014	09:53:38	00:01:12	VC1-DF-BRASILIA	VC1	6191900827	25% ICMS	1,01
1186	02/09/2014	10:01:03	00:00:30	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,42
1187	02/09/2014	10:04:05	00:00:18	VC1-DF-BRASILIA	VC1	6199147365	25% ICMS	0,42
1188	02/09/2014	10:06:22	00:00:31	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,50
1189	02/09/2014	10:07:55	00:01:49	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,61
1190	02/09/2014	10:11:33	00:04:46	VC1-DF-BRASILIA	VC1	6182747777	25% ICMS	4,07
1191	02/09/2014	10:16:56	00:01:03	VC1-DF-BRASILIA	VC1	6191324221	25% ICMS	0,93
1192	02/09/2014	10:22:25	00:00:05	VC1-DF-BRASILIA	VC1	6191585858	25% ICMS	0,42
1193	02/09/2014	10:32:50	00:02:07	VC1-DF-BRASILIA	VC1	6192273761	25% ICMS	1,86
1194	02/09/2014	10:36:09	00:01:38	VC1-DF-BRASILIA	VC1	6192043011	25% ICMS	1,44
1195	02/09/2014	10:56:29	00:01:31	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	1,35
1196	02/09/2014	10:56:07	00:10:00	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	8,46
1197	02/09/2014	11:07:36	00:00:25	VC1-DF-BRASILIA	VC1	6182461817	25% ICMS	0,42
1198	02/09/2014	11:10:15	00:00:37	VC1-DF-BRASILIA	VC1	6185418427	25% ICMS	0,59
1199	02/09/2014	11:12:46	00:00:34	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,50
1200	02/09/2014	11:15:15	00:00:27	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1201	02/09/2014	11:25:46	00:02:25	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	2,12
1202	02/09/2014	11:31:17	00:06:52	VC1-DF-BRASILIA	VC1	6192827442	25% ICMS	5,85
1203	02/09/2014	11:31:38	00:06:30	VC1-DF-BRASILIA	VC1	6184729625	25% ICMS	5,51
1204	02/09/2014	11:33:09	00:00:07	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1205	02/09/2014	11:33:22	00:00:12	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1206	02/09/2014	11:33:46	00:00:53	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,76
1207	02/09/2014	11:46:12	00:00:39	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,59
1208	02/09/2014	11:46:37	00:00:11	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,42
1209	02/09/2014	11:50:38	00:01:00	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	0,84
1210	02/09/2014	11:59:34	00:03:45	VC1-DF-BRASILIA	VC1	6182970950	25% ICMS	3,22
1211	02/09/2014	12:06:08	00:02:17	VC1-DF-BRASILIA	VC1	6181226330	25% ICMS	1,95
1212	02/09/2014	12:09:35	00:00:17	VC1-DF-BRASILIA	VC1	6182264141	25% ICMS	0,42
1213	02/09/2014	12:39:54	00:02:14	VC1-DF-BRASILIA	VC1	6182347441	25% ICMS	1,95
1214	02/09/2014	12:43:19	00:04:04	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	3,48
1215	02/09/2014	12:58:16	00:00:25	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	0,42
1216	02/09/2014	13:00:37	00:02:25	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	2,12
1217	02/09/2014	13:06:21	00:00:55	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	0,84
1218	02/09/2014	13:08:47	00:00:29	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	0,42
1219	02/09/2014	13:09:40	00:01:24	VC1-DF-BRASILIA	VC1	6199658796	25% ICMS	1,18
1220	02/09/2014	13:12:28	00:03:12	VC1-DF-BRASILIA	VC1	6199164008	25% ICMS	2,71
1221	02/09/2014	13:13:11	00:00:08	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
1222	02/09/2014	13:13:15	00:00:21	VC1-DF-BRASILIA	VC1	6192796282	25% ICMS	0,42
1223	02/09/2014	13:16:23	00:02:07	VC1-DF-BRASILIA	VC1	6199658292	25% ICMS	1,86
1224	02/09/2014	13:20:49	00:02:10	VC1-DF-BRASILIA	VC1	6198689701	25% ICMS	1,86
1225	02/09/2014	13:26:36	00:00:39	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,59
1226	02/09/2014	13:28:44	00:00:20	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1227	02/09/2014	13:28:49	00:01:31	VC1-DF-BRASILIA	VC1	6191946499	25% ICMS	1,35
1228	02/09/2014	13:31:34	00:01:03	VC1-DF-BRASILIA	VC1	6185296883	25% ICMS	0,93
1229	02/09/2014	13:33:04	00:03:59	VC1-DF-BRASILIA	VC1	6199590905	25% ICMS	3,39
1230	02/09/2014	13:40:34	00:01:14	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,10
1231	02/09/2014	13:41:07	00:02:13	VC1-DF-BRASILIA	VC1	6185030468	25% ICMS	1,95
1232	02/09/2014	13:42:24	00:03:18	VC1-DF-BRASILIA	VC1	6195593713	25% ICMS	2,80
1233	02/09/2014	14:00:38	00:01:32	VC1-DF-BRASILIA	VC1	6199077043	25% ICMS	1,35
1234	02/09/2014	14:01:11	00:01:21	VC1-DF-BRASILIA	VC1	6193277294	25% ICMS	1,18
1235	02/09/2014	14:02:30	00:02:23	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	2,03
1236	02/09/2014	14:05:21	00:02:43	VC1-DF-BRASILIA	VC1	6191077262	25% ICMS	2,37
1237	02/09/2014	14:06:31	00:00:21	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	0,42
1238	02/09/2014	14:08:01	00:00:42	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,59
1239	02/09/2014	14:08:21	00:01:19	VC1-DF-BRASILIA	VC1	6191782853	25% ICMS	1,18
1240	02/09/2014	14:08:58	00:00:29	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	0,42
1241	02/09/2014	14:09:11	00:00:09	VC1-DF-BRASILIA	VC1	6181972990	25% ICMS	0,42
1242	02/09/2014	14:10:23	00:00:10	VC1-DF-BRASILIA	VC1	6184359172	25% ICMS	0,42
1243	02/09/2014	14:10:27	00:00:42	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,59
1244	02/09/2014	14:10:55	00:01:07	VC1-DF-BRASILIA	VC1	6186331986	25% ICMS	1,01
1245	02/09/2014	14:13:39	00:03:12	VC1-DF-BRASILIA	VC1	6184564481	25% ICMS	2,71
1246	02/09/2014	14:20:23	00:01:20	VC1-DF-BRASILIA	VC1	6192623325	25% ICMS	1,18
1247	02/09/2014	14:22:34	00:00:49	VC1-DF-BRASILIA	VC1	6192332194	25% ICMS	0,76
1248	02/09/2014	14:36:25	00:00:51	VC1-DF-BRASILIA	VC1	6196047506	25% ICMS	0,76
1249	02/09/2014	14:37:18	00:03:34	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	3,05
1250	02/09/2014	14:43:52	00:03:45	VC1-DF-BRASILIA	VC1	6193904925	25% ICMS	3,22
1251	02/09/2014	14:51:08	00:02:54	VC1-DF-BRASILIA	VC1	6184168525	25% ICMS	2,46
1252	02/09/2014	14:54:57	00:00:40	VC1-DF-BRASILIA	VC1	6182160364	25% ICMS	0,59
1253	02/09/2014	14:56:01	00:00:56	VC1-DF-BRASILIA	VC1	6186358542	25% ICMS	0,84
1254	02/09/2014	15:06:26	00:01:14	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,10
1255	02/09/2014	15:31:07	00:00:06	VC1-DF-BRASILIA	VC1	6181172900	25% ICMS	0,42
1256	02/09/2014	15:33:53	00:00:33	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,50
1257	02/09/2014	15:39:14	00:02:21	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	2,03
1258	02/09/2014	15:45:36	00:00:12	VC1-DF-BRASILIA	VC1	6199858009	25% ICMS	0,42
1259	02/09/2014	15:46:48	00:00:29	VC1-DF-BRASILIA	VC1	6199443463	25% ICMS	0,42
1260	02/09/2014	15:47:11	00:00:20	VC1-DF-BRASILIA	VC1	6199858009	25% ICMS	0,42
1261	02/09/2014	15:47:44	00:01:58	VC1-DF-BRASILIA	VC1	6182680676	25% ICMS	1,69
1262	02/09/2014	15:49:45	00:03:57	VC1-DF-BRASILIA	VC1	6191536285	25% ICMS	3,39
1263	02/09/2014	15:52:35	00:00:59	VC1-DF-BRASILIA	VC1	6192340349	25% ICMS	0,84
1264	02/09/2014	16:08:59	00:04:56	VC1-DF-BRASILIA	VC1	6191080834	25% ICMS	4,24
1265	02/09/2014	16:09:56	00:03:55	VC1-DF-BRASILIA	VC1	6191284191	25% ICMS	3,39
1266	02/09/2014	16:18:52	00:13:46	VC1-DF-BRASILIA	VC1	6182616522	25% ICMS	11,71
1267	02/09/2014	16:23:23	00:00:22	VC1-DF-BRASILIA	VC1	6196367447	25% ICMS	0,42
1268	02/09/2014	16:25:12	00:06:03	VC1-DF-BRASILIA	VC1	6193904925	25% ICMS	5,17
1269	02/09/2014	16:29:08	00:00:49	VC1-DF-BRASILIA	VC1	6182172900	25% ICMS	0,76
1270	02/09/2014	16:33:38	00:01:33	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	1,35
1271	02/09/2014	16:37:10	00:00:27	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1272	02/09/2014	16:38:02	00:01:39	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	1,44
1273	02/09/2014	16:45:04	00:01:13	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	1,10
1274	02/09/2014	16:52:34	00:00:20	VC1-DF-BRASILIA	VC1	6181055800	25% ICMS	0,42
1275	02/09/2014	16:53:34	00:00:54	VC1-DF-BRASILIA	VC1	6193088484	25% ICMS	0,76
1276	02/09/2014	17:03:04	00:00:10	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42

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SERVICOS OI - Continuação

TRIBUNAL SUPERIOR ELEITORAL
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SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1277	02/09/2014	17:06:02	00:03:40	VC1-DF-BRASILIA	VC1	6196450210	25% ICMS	3,14
1278	02/09/2014	17:09:06	00:01:22	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	1,18
1279	02/09/2014	17:12:50	00:03:41	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	3,14
1280	02/09/2014	17:21:02	00:03:27	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	2,97
1281	02/09/2014	17:22:14	00:00:47	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,67
1282	02/09/2014	17:33:28	00:00:57	VC1-DF-BRASILIA	VC1	6192945512	25% ICMS	0,84
1283	02/09/2014	17:36:42	00:01:31	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,35
1284	02/09/2014	17:37:41	00:00:20	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
1285	02/09/2014	17:42:05	00:00:13	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
1286	02/09/2014	17:57:38	00:02:53	VC1-DF-BRASILIA	VC1	6193586562	25% ICMS	2,46
1287	02/09/2014	18:02:27	00:00:22	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
1288	02/09/2014	18:12:38	00:00:27	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1289	02/09/2014	18:13:53	00:03:36	VC1-DF-BRASILIA	VC1	6199584525	25% ICMS	3,05
1290	02/09/2014	18:14:45	00:01:29	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	1,27
1291	02/09/2014	18:16:00	00:00:28	VC1-DF-BRASILIA	VC1	6193904925	25% ICMS	0,42
1292	02/09/2014	18:17:09	00:01:30	VC1-DF-BRASILIA	VC1	6193904925	25% ICMS	1,27
1293	02/09/2014	18:18:03	00:00:34	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,50
1294	02/09/2014	18:26:34	00:00:45	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,67
1295	02/09/2014	18:30:36	00:00:16	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1296	02/09/2014	18:43:38	00:03:50	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	3,31
1297	02/09/2014	18:45:54	00:00:12	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1298	02/09/2014	18:54:10	00:00:24	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,42
1299	02/09/2014	19:10:22	00:01:27	VC1-DF-BRASILIA	VC1	6192186298	25% ICMS	1,27
1300	02/09/2014	19:13:04	00:00:32	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,50
1301	02/09/2014	19:16:12	00:02:10	VC1-DF-BRASILIA	VC1	6192186298	25% ICMS	1,86
1302	02/09/2014	19:25:05	00:00:05	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1303	02/09/2014	19:35:54	00:00:39	VC1-DF-BRASILIA	VC1	6183150202	25% ICMS	0,59
1304	02/09/2014	19:40:24	00:08:59	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	7,63
1305	02/09/2014	19:54:01	00:02:32	VC1-DF-BRASILIA	VC1	6193201438	25% ICMS	2,20
1306	02/09/2014	20:19:58	00:01:04	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,93
1307	02/09/2014	20:23:19	00:00:52	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,76
1308	02/09/2014	21:19:06	00:01:38	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,44
1309	02/09/2014	21:21:05	00:00:23	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1310	03/09/2014	07:54:48	00:00:39	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,59
1311	03/09/2014	08:27:58	00:04:46	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	4,07
1312	03/09/2014	08:33:24	00:00:27	VC1-DF-BRASILIA	VC1	6198078496	25% ICMS	0,42
1313	03/09/2014	08:39:30	00:00:21	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
1314	03/09/2014	09:00:22	00:00:56	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,84
1315	03/09/2014	09:07:25	00:02:13	VC1-DF-BRASILIA	VC1	6181636458	25% ICMS	1,95
1316	03/09/2014	09:11:17	00:00:21	VC1-DF-BRASILIA	VC1	6181442354	25% ICMS	0,42
1317	03/09/2014	09:19:05	00:01:44	VC1-DF-BRASILIA	VC1	6199336376	25% ICMS	1,52
1318	03/09/2014	09:29:08	00:02:42	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,29
1319	03/09/2014	09:29:35	00:00:56	VC1-DF-BRASILIA	VC1	6191594564	25% ICMS	0,84
1320	03/09/2014	09:30:58	00:02:42	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	2,29
1321	03/09/2014	09:46:05	00:00:15	VC1-DF-BRASILIA	VC1	6196339747	25% ICMS	0,42
1322	03/09/2014	09:52:15	00:00:49	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,76
1323	03/09/2014	10:09:29	00:01:48	VC1-DF-BRASILIA	VC1	6184290609	25% ICMS	1,52
1324	03/09/2014	10:31:32	00:01:47	VC1-DF-BRASILIA	VC1	6181374197	25% ICMS	1,52
1325	03/09/2014	10:34:02	00:00:46	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,67
1326	03/09/2014	10:36:50	00:00:14	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
1327	03/09/2014	10:38:18	00:00:23	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1328	03/09/2014	10:41:01	00:00:31	VC1-DF-BRASILIA	VC1	6181183828	25% ICMS	0,50
1329	03/09/2014	10:44:47	00:00:22	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
0	03/09/2014	10:46:33	00:05:03	VC1-DF-BRASILIA	VC1	6181183828	25% ICMS	4,32
1	03/09/2014	10:48:02	00:00:17	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1332	03/09/2014	10:48:23	00:00:43	VC1-DF-BRASILIA	VC1	6178184862	25% ICMS	0,67
1333	03/09/2014	10:53:10	00:02:56	VC1-DF-BRASILIA	VC1	6185480395	25% ICMS	2,54
1334	03/09/2014	11:01:37	00:00:25	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,42
1335	03/09/2014	11:02:14	00:08:19	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	7,12
1336	03/09/2014	11:12:45	00:01:45	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	1,52
1337	03/09/2014	11:22:17	00:00:15	VC1-DF-BRASILIA	VC1	6193076328	25% ICMS	0,42
1338	03/09/2014	11:26:31	00:00:45	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	0,67
1339	03/09/2014	11:26:56	00:00:21	VC1-DF-BRASILIA	VC1	6193032698	25% ICMS	0,42
1340	03/09/2014	11:30:47	00:01:31	VC1-DF-BRASILIA	VC1	6193354266	25% ICMS	1,35
1341	03/09/2014	11:40:57	00:03:15	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,80
1342	03/09/2014	11:46:41	00:00:12	VC1-DF-BRASILIA	VC1	6181197772	25% ICMS	0,42
1343	03/09/2014	11:52:53	00:00:13	VC1-DF-BRASILIA	VC1	6191649113	25% ICMS	0,42
1344	03/09/2014	12:09:53	00:01:07	VC1-DF-BRASILIA	VC1	6191589354	25% ICMS	1,01
1345	03/09/2014	12:13:05	00:00:54	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,76
1346	03/09/2014	12:14:47	00:00:45	VC1-DF-BRASILIA	VC1	6181775092	25% ICMS	0,67
1347	03/09/2014	12:28:54	00:00:33	VC1-DF-BRASILIA	VC1	6193859889	25% ICMS	0,50
1348	03/09/2014	12:31:32	00:01:40	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,44
1349	03/09/2014	12:31:40	00:00:45	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,67
1350	03/09/2014	12:32:20	00:03:21	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	2,88
1351	03/09/2014	12:33:38	00:00:36	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,50
1352	03/09/2014	12:34:30	00:00:44	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,67
1353	03/09/2014	12:35:11	00:01:58	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	1,69
1354	03/09/2014	12:37:58	00:00:57	VC1-DF-BRASILIA	VC1	6191013786	25% ICMS	0,84
1355	03/09/2014	12:40:41	00:03:50	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	3,31
1356	03/09/2014	12:45:13	00:01:25	VC1-DF-BRASILIA	VC1	6199748824	25% ICMS	1,27
1357	03/09/2014	12:47:19	00:03:37	VC1-DF-BRASILIA	VC1	6184559533	25% ICMS	3,14
1358	03/09/2014	13:33:48	00:00:07	VC1-DF-BRASILIA	VC1	6191649113	25% ICMS	0,42
1359	03/09/2014	13:34:55	00:01:10	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,01
1360	03/09/2014	13:46:31	00:00:35	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,50
1361	03/09/2014	13:48:46	00:01:37	VC1-DF-BRASILIA	VC1	6192379670	25% ICMS	1,44
1362	03/09/2014	13:52:24	00:05:07	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	4,41
1363	03/09/2014	13:57:04	00:05:00	VC1-DF-BRASILIA	VC1	6199056031	25% ICMS	4,24
1364	03/09/2014	13:59:32	00:00:10	VC1-DF-BRASILIA	VC1	6186258050	25% ICMS	0,42
1365	03/09/2014	14:06:25	00:01:02	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	0,93
1366	03/09/2014	14:07:58	00:00:56	VC1-DF-BRASILIA	VC1	6192978097	25% ICMS	0,84
1367	03/09/2014	14:08:32	00:01:14	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	1,10

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1368	03/09/2014	14:11:03	00:00:24	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,42
1369	03/09/2014	14:15:16	00:03:39	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	3,14
1370	03/09/2014	14:16:07	00:00:19	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1371	03/09/2014	14:16:12	00:00:37	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	0,59
1372	03/09/2014	14:21:21	00:00:38	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	0,59
1373	03/09/2014	14:22:45	00:02:33	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	2,20
1374	03/09/2014	14:30:02	00:04:51	VC1-DF-BRASILIA	VC1	6181627333	25% ICMS	4,15
1375	03/09/2014	14:33:21	00:01:01	VC1-DF-BRASILIA	VC1	6181319813	25% ICMS	0,93
1376	03/09/2014	14:36:32	00:00:55	VC1-DF-BRASILIA	VC1	6181775092	25% ICMS	0,84
1377	03/09/2014	14:38:30	00:02:27	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	2,12
1378	03/09/2014	14:40:32	00:00:51	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,76
1379	03/09/2014	14:50:18	00:00:48	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,67
1380	03/09/2014	14:51:57	00:04:11	VC1-DF-BRASILIA	VC1	6185263736	25% ICMS	3,56
1381	03/09/2014	14:57:06	00:01:24	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	1,18
1382	03/09/2014	14:59:36	00:00:13	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1383	03/09/2014	15:00:21	00:00:11	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,42
1384	03/09/2014	15:02:27	00:00:15	VC1-DF-BRASILIA	VC1	6184654340	25% ICMS	0,42
1385	03/09/2014	15:15:21	00:00:35	VC1-DF-BRASILIA	VC1	6181775092	25% ICMS	0,50
1386	03/09/2014	15:16:25	00:01:37	VC1-DF-BRASILIA	VC1	6191941251	25% ICMS	1,44
1387	03/09/2014	15:17:14	00:00:14	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,42
1388	03/09/2014	15:21:40	00:00:20	VC1-DF-BRASILIA	VC1	6191080834	25% ICMS	0,42
1389	03/09/2014	15:32:07	00:00:53	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,76
1390	03/09/2014	15:38:31	00:00:19	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,42
1391	03/09/2014	15:45:24	00:00:31	VC1-DF-BRASILIA	VC1	6196339747	25% ICMS	0,50
1392	03/09/2014	15:49:34	00:02:28	VC1-DF-BRASILIA	VC1	6192886519	25% ICMS	2,12
1393	03/09/2014	16:01:18	00:07:49	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	6,70
1394	03/09/2014	16:07:11	00:00:59	VC1-DF-BRASILIA	VC1	6185734946	25% ICMS	0,84
1395	03/09/2014	16:11:33	00:08:15	VC1-DF-BRASILIA	VC1	6192827442	25% ICMS	7,04
1396	03/09/2014	16:14:56	00:02:17	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	1,95
1397	03/09/2014	16:26:08	00:00:59	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	0,84
1398	03/09/2014	16:30:16	00:00:45	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	0,67
1399	03/09/2014	16:31:31	00:00:49	VC1-DF-BRASILIA	VC1	6196939461	25% ICMS	0,76
1400	03/09/2014	16:34:42	00:00:16	VC1-DF-BRASILIA	VC1	6196261527	25% ICMS	0,42
1401	03/09/2014	16:44:18	00:00:10	VC1-DF-BRASILIA	VC1	6192149480	25% ICMS	0,42
1402	03/09/2014	16:46:14	00:01:37	VC1-DF-BRASILIA	VC1	6192149480	25% ICMS	1,44
1403	03/09/2014	16:46:34	00:00:04	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
1404	03/09/2014	16:58:02	00:01:27	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	1,27
1405	03/09/2014	17:00:19	00:00:09	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	0,42
1406	03/09/2014	17:00:46	00:02:03	VC1-DF-BRASILIA	VC1	6184853941	25% ICMS	1,78
1407	03/09/2014	17:01:05	00:04:08	VC1-DF-BRASILIA	VC1	6199876007	25% ICMS	3,56
1408	03/09/2014	17:03:11	00:00:33	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	0,50
1409	03/09/2014	17:25:06	00:03:23	VC1-DF-BRASILIA	VC1	6181319813	25% ICMS	2,88
1410	03/09/2014	17:30:42	00:02:08	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,86
1411	03/09/2014	17:35:15	00:02:27	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	2,12
1412	03/09/2014	17:43:12	00:01:32	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	1,35
1413	03/09/2014	17:46:07	00:05:30	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	4,66
1414	03/09/2014	17:46:11	00:00:48	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
1415	03/09/2014	17:50:05	00:00:11	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1416	03/09/2014	17:51:24	00:03:27	VC1-DF-BRASILIA	VC1	6184168525	25% ICMS	2,97
1417	03/09/2014	17:55:56	00:01:48	VC1-DF-BRASILIA	VC1	6181696869	25% ICMS	1,52
1418	03/09/2014	17:56:28	00:00:34	VC1-DF-BRASILIA	VC1	6183922540	25% ICMS	0,50
1419	03/09/2014	17:58:02	00:00:27	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	0,42
1420	03/09/2014	18:00:56	00:04:22	VC1-DF-BRASILIA	VC1	6185263736	25% ICMS	3,73
1421	03/09/2014	18:04:17	00:00:09	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1422	03/09/2014	18:05:33	00:00:54	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	0,76
1423	03/09/2014	18:15:32	00:03:00	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	2,54
1424	03/09/2014	18:18:16	00:01:39	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	1,44
1425	03/09/2014	18:19:12	00:02:20	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	2,03
1426	03/09/2014	18:21:56	00:00:06	VC1-DF-BRASILIA	VC1	6186516026	25% ICMS	0,42
1427	03/09/2014	18:23:27	00:15:07	VC1-DF-BRASILIA	VC1	6196351303	25% ICMS	12,90
1428	03/09/2014	18:25:18	00:01:28	VC1-DF-BRASILIA	VC1	6182444278	25% ICMS	1,27
1429	03/09/2014	18:32:54	00:00:15	VC1-DF-BRASILIA	VC1	6191043786	25% ICMS	0,42
1430	03/09/2014	18:33:34	00:00:21	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
1431	03/09/2014	18:33:41	00:02:00	VC1-DF-BRASILIA	VC1	6191013786	25% ICMS	1,69
1432	03/09/2014	18:42:27	00:02:26	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	2,12
1433	03/09/2014	18:44:19	00:00:18	VC1-DF-BRASILIA	VC1	6185577279	25% ICMS	0,42
1434	03/09/2014	18:49:36	00:01:20	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	1,18
1435	03/09/2014	18:52:49	00:08:39	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	7,38
1436	03/09/2014	18:56:35	00:00:49	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,76
1437	03/09/2014	19:00:46	00:00:26	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1438	03/09/2014	19:14:11	00:00:28	VC1-DF-BRASILIA	VC1	6181183003	25% ICMS	0,42
1439	03/09/2014	19:15:49	00:03:10	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	2,71
1440	03/09/2014	19:18:33	00:00:30	VC1-DF-BRASILIA	VC1	6183306171	25% ICMS	0,42
1441	03/09/2014	19:19:25	00:00:57	VC1-DF-BRASILIA	VC1	6182732234	25% ICMS	0,84
1442	03/09/2014	19:22:24	00:00:32	VC1-DF-BRASILIA	VC1	6196310133	25% ICMS	0,50
1443	03/09/2014	19:24:40	00:00:09	VC1-DF-BRASILIA	VC1	6185932452	25% ICMS	0,42
1444	03/09/2014	19:59:51	00:00:27	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1445	03/09/2014	20:05:55	00:00:48	VC1-DF-BRASILIA	VC1	6186367081	25% ICMS	0,67
1446	03/09/2014	20:36:30	00:01:07	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,01
1447	03/09/2014	21:14:18	00:12:29	VC1-DF-BRASILIA	VC1	6192553761	25% ICMS	10,60
1448	04/09/2014	07:01:12	00:00:10	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
1449	04/09/2014	09:02:55	00:04:22	VC1-DF-BRASILIA	VC1	6182652420	25% ICMS	3,73
1450	04/09/2014	09:04:35	00:04:26	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	3,81
1451	04/09/2014	09:17:59	00:00:38	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,59
1452	04/09/2014	09:28:50	00:01:05	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,93
1453	04/09/2014	09:41:25	00:02:30	VC1-DF-BRASILIA	VC1	6181319813	25% ICMS	2,12
1454	04/09/2014	09:42:44	00:04:30	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	3,81
1455	04/09/2014	09:43:17	00:02:31	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	2,20
1456	04/09/2014	09:52:47	00:00:06	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
1457	04/09/2014	10:08:42	00:00:53	VC1-DF-BRASILIA	VC1	6183091616	25% ICMS	0,76
1458	04/09/2014	10:14:45	00:02:24	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,03
1459	04/09/2014	10:16:34	00:01:21	VC1-DF-BRASILIA	VC1	6181963629	25% ICMS	1,18
1460	04/09/2014	10:18:53	00:00:09	VC1-DF-BRASILIA	VC1	6181395113	25% ICMS	0,42
1461	04/09/2014	10:19:19	00:15:42	VC1-DF-BRASILIA	VC1	6185395113	25% ICMS	13,32
1462	04/09/2014	10:31:27	00:00:17	VC1-DF-BRASILIA	VC1	6192965254	25% ICMS	0,42
1463	04/09/2014	10:36:43	00:01:21	VC1-DF-BRASILIA	VC1	6196499362	25% ICMS	1,18
1464	04/09/2014	10:37:50	00:05:07	VC1-DF-BRASILIA	VC1	6185248591	25% ICMS	4,41
1465	04/09/2014	10:41:44	00:00:18	VC1-DF-BRASILIA	VC1	6186018358	25% ICMS	0,42
1466	04/09/2014	10:43:36	00:04:12	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	3,56
1467	04/09/2014	10:48:26	00:03:30	VC1-DF-BRASILIA	VC1	6185122198	25% ICMS	2,97

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1468	04/09/2014	10:51:01	00:01:57	VC1-DF-BRASILIA	VC1	6193639752	25% ICMS	0,50
1469	04/09/2014	10:52:32	00:09:52	VC1-DF-BRASILIA	VC1	6191153633	25% ICMS	3,40
1470	04/09/2014	10:53:36	00:01:23	VC1-DF-BRASILIA	VC1	6199673013	25% ICMS	1,18
1471	04/09/2014	10:55:19	00:03:12	VC1-DF-BRASILIA	VC1	6191982355	25% ICMS	2,71
1472	04/09/2014	11:02:32	00:00:39	VC1-DF-BRASILIA	VC1	6181290187	25% ICMS	0,59
1473	04/09/2014	11:03:52	00:02:35	VC1-DF-BRASILIA	VC1	6195303047	25% ICMS	2,20
1474	04/09/2014	11:08:02	00:05:00	VC1-DF-BRASILIA	VC1	6181910885	25% ICMS	4,24
1475	04/09/2014	11:09:55	00:05:58	VC1-DF-BRASILIA	VC1	6192145120	25% ICMS	5,09
1476	04/09/2014	11:12:56	00:00:29	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
1477	04/09/2014	11:16:27	00:03:20	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,88
1478	04/09/2014	11:18:10	00:01:23	VC1-DF-BRASILIA	VC1	6199648439	25% ICMS	1,18
1479	04/09/2014	11:18:11	00:00:10	VC1-DF-BRASILIA	VC1	6182973276	25% ICMS	0,42
1480	04/09/2014	11:20:28	00:00:40	VC1-DF-BRASILIA	VC1	6191450772	25% ICMS	0,59
1481	04/09/2014	11:21:35	00:01:26	VC1-DF-BRASILIA	VC1	6199440053	25% ICMS	1,27
1482	04/09/2014	11:22:57	00:00:35	VC1-DF-BRASILIA	VC1	6193639752	25% ICMS	0,50
1483	04/09/2014	11:29:23	00:01:26	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	1,27
1484	04/09/2014	11:34:44	00:01:25	VC1-DF-BRASILIA	VC1	6183614041	25% ICMS	1,27
1485	04/09/2014	11:36:13	00:01:50	VC1-DF-BRASILIA	VC1	6192967695	25% ICMS	1,61
1486	04/09/2014	11:36:52	00:38:06	VC1-DF-BRASILIA	VC1	6191021980	25% ICMS	32,33
1487	04/09/2014	11:37:59	00:01:03	VC1-DF-BRASILIA	VC1	6186020376	25% ICMS	0,93
488	04/09/2014	11:41:21	00:00:51	VC1-DF-BRASILIA	VC1	6199879358	25% ICMS	0,76
189	04/09/2014	11:43:08	00:01:04	VC1-DF-BRASILIA	VC1	6181060835	25% ICMS	0,93
490	04/09/2014	11:45:15	00:00:59	VC1-DF-BRASILIA	VC1	6196415790	25% ICMS	0,84
1491	04/09/2014	11:45:41	00:02:04	VC1-DF-BRASILIA	VC1	6193260739	25% ICMS	1,78
1492	04/09/2014	11:46:28	00:01:24	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	1,18
1493	04/09/2014	11:46:51	00:05:17	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	4,49
1494	04/09/2014	11:48:44	00:00:39	VC1-DF-BRASILIA	VC1	6182795953	25% ICMS	0,59
1495	04/09/2014	11:49:02	00:00:20	VC1-DF-BRASILIA	VC1	6182795953	25% ICMS	0,42
1496	04/09/2014	11:50:05	00:00:08	VC1-DF-BRASILIA	VC1	6191210914	25% ICMS	0,42
1497	04/09/2014	11:50:41	00:00:18	VC1-DF-BRASILIA	VC1	6199352958	25% ICMS	0,42
1498	04/09/2014	11:51:27	00:01:29	VC1-DF-BRASILIA	VC1	6199890913	25% ICMS	1,27
1499	04/09/2014	11:52:18	00:00:11	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	0,42
1500	04/09/2014	11:55:22	00:04:29	VC1-DF-BRASILIA	VC1	6199160549	25% ICMS	3,81
1501	04/09/2014	11:55:55	00:04:28	VC1-DF-BRASILIA	VC1	6199430818	25% ICMS	3,81
1502	04/09/2014	11:57:02	00:02:07	VC1-DF-BRASILIA	VC1	6181695971	25% ICMS	1,86
1503	04/09/2014	12:01:17	00:00:46	VC1-DF-BRASILIA	VC1	6191139226	25% ICMS	0,67
1504	04/09/2014	12:02:35	00:01:38	VC1-DF-BRASILIA	VC1	6199557713	25% ICMS	1,44
1505	04/09/2014	12:02:49	00:05:10	VC1-DF-BRASILIA	VC1	6181111672	25% ICMS	4,41
1506	04/09/2014	12:04:39	00:01:36	VC1-DF-BRASILIA	VC1	6183306171	25% ICMS	1,35
1507	04/09/2014	12:04:46	00:00:39	VC1-DF-BRASILIA	VC1	6199858009	25% ICMS	0,59
1508	04/09/2014	12:09:53	00:00:37	VC1-DF-BRASILIA	VC1	6199880122	25% ICMS	0,59
1509	04/09/2014	12:20:34	00:00:35	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,50
1510	04/09/2014	12:24:47	00:02:04	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,78
1511	04/09/2014	12:37:39	00:00:25	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,42
1512	04/09/2014	13:04:34	00:02:44	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	2,37
1513	04/09/2014	13:11:55	00:03:27	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,97
1514	04/09/2014	13:28:17	00:00:07	VC1-DF-BRASILIA	VC1	6192965254	25% ICMS	0,42
1515	04/09/2014	13:45:44	00:02:22	VC1-DF-BRASILIA	VC1	6181441035	25% ICMS	2,03
1516	04/09/2014	13:49:25	00:00:07	VC1-DF-BRASILIA	VC1	6186189241	25% ICMS	0,42
1517	04/09/2014	13:49:52	00:01:14	VC1-DF-BRASILIA	VC1	6186189241	25% ICMS	1,10
1518	04/09/2014	13:50:47	00:00:13	VC1-DF-BRASILIA	VC1	6186189241	25% ICMS	0,42
1519	04/09/2014	13:53:13	00:00:06	VC1-DF-BRASILIA	VC1	6191236153	25% ICMS	0,42
1520	04/09/2014	13:53:50	00:01:11	VC1-DF-BRASILIA	VC1	6193367807	25% ICMS	1,01
[illegible]	04/09/2014	13:55:35	00:02:14	VC1-DF-BRASILIA	VC1	6196041313	25% ICMS	1,95
	04/09/2014	13:58:57	00:01:00	VC1-DF-BRASILIA	VC1	6196771313	25% ICMS	0,84
	04/09/2014	14:01:32	00:01:23	VC1-DF-BRASILIA	VC1	6182996613	25% ICMS	1,18
1524	04/09/2014	14:02:57	00:00:59	VC1-DF-BRASILIA	VC1	6196367447	25% ICMS	0,84
1525	04/09/2014	14:03:40	00:01:53	VC1-DF-BRASILIA	VC1	6199657624	25% ICMS	1,61
1526	04/09/2014	14:06:04	00:00:17	VC1-DF-BRASILIA	VC1	6196367447	25% ICMS	0,42
1527	04/09/2014	14:08:14	00:01:51	VC1-DF-BRASILIA	VC1	6192637193	25% ICMS	1,61
1528	04/09/2014	14:09:27	00:03:02	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	2,63
1529	04/09/2014	14:11:07	00:00:17	VC1-DF-BRASILIA	VC1	6184718580	25% ICMS	0,42
1530	04/09/2014	14:13:28	00:01:31	VC1-DF-BRASILIA	VC1	6192878707	25% ICMS	1,35
1531	04/09/2014	14:15:09	00:00:29	VC1-DF-BRASILIA	VC1	6199826960	25% ICMS	0,42
1532	04/09/2014	14:15:10	00:00:40	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,59
1533	04/09/2014	14:17:15	00:04:41	VC1-DF-BRASILIA	VC1	6182287174	25% ICMS	3,98
1534	04/09/2014	14:26:07	00:03:20	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	2,88
1535	04/09/2014	14:31:08	00:01:04	VC1-DF-BRASILIA	VC1	6181383335	25% ICMS	0,93
1536	04/09/2014	14:32:26	00:00:06	VC1-DF-BRASILIA	VC1	6181567153	25% ICMS	0,42
1537	04/09/2014	14:35:14	00:00:14	VC1-DF-BRASILIA	VC1	6185530204	25% ICMS	0,42
1538	04/09/2014	14:36:01	00:01:30	VC1-DF-BRASILIA	VC1	6183530204	25% ICMS	1,27
1539	04/09/2014	14:39:21	00:00:51	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,76
1540	04/09/2014	14:40:34	00:01:20	VC1-DF-BRASILIA	VC1	6192769677	25% ICMS	1,18
1541	04/09/2014	14:42:32	00:02:13	VC1-DF-BRASILIA	VC1	6199865072	25% ICMS	1,95
1542	04/09/2014	14:47:53	00:00:09	VC1-DF-BRASILIA	VC1	6196247550	25% ICMS	0,42
1543	04/09/2014	14:49:28	00:00:08	VC1-DF-BRASILIA	VC1	6199896560	25% ICMS	0,42
1544	04/09/2014	14:55:48	00:00:21	VC1-DF-BRASILIA	VC1	6191536955	25% ICMS	0,42
1545	04/09/2014	14:57:53	00:00:56	VC1-DF-BRASILIA	VC1	6196247550	25% ICMS	0,84
1546	04/09/2014	14:59:53	00:01:01	VC1-DF-BRASILIA	VC1	6181084808	25% ICMS	0,93
1547	04/09/2014	14:59:53	00:00:33	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,50
1548	04/09/2014	15:02:34	00:01:12	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,01
1549	04/09/2014	15:02:40	00:02:00	VC1-DF-BRASILIA	VC1	6181436292	25% ICMS	1,69
1550	04/09/2014	15:06:21	00:01:17	VC1-DF-BRASILIA	VC1	6198575813	25% ICMS	1,10
1551	04/09/2014	15:08:06	00:00:45	VC1-DF-BRASILIA	VC1	6196829218	25% ICMS	0,67
1552	04/09/2014	15:10:05	00:03:58	VC1-DF-BRASILIA	VC1	6191536285	25% ICMS	3,39
1553	04/09/2014	15:19:14	00:02:23	VC1-DF-BRASILIA	VC1	6186189241	25% ICMS	2,03
1554	04/09/2014	15:22:16	00:00:47	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,67
1555	04/09/2014	15:23:33	00:00:46	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
1556	04/09/2014	15:25:50	00:00:25	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	0,42
1557	04/09/2014	15:25:58	00:00:33	VC1-DF-BRASILIA	VC1	6199510078	25% ICMS	0,50
1558	04/09/2014	15:29:59	00:00:38	VC1-DF-BRASILIA	VC1	6182059621	25% ICMS	0,59

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1559	04/09/2014	15:30:16	00:00:17	VC1-DF-BRASILIA	VC1	6185601802	25% ICMS	0,42
1560	04/09/2014	15:32:26	00:00:26	VC1-DF-BRASILIA	VC1	6193090064	25% ICMS	0,42
1561	04/09/2014	15:32:28	00:02:22	VC1-DF-BRASILIA	VC1	6199966277	25% ICMS	2,03
1562	04/09/2014	15:33:43	00:00:37	VC1-DF-BRASILIA	VC1	6193090064	25% ICMS	0,59
1563	04/09/2014	15:35:56	00:01:28	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,27
1564	04/09/2014	15:40:23	00:02:50	VC1-DF-BRASILIA	VC1	6193190270	25% ICMS	2,46
1565	04/09/2014	15:42:55	00:02:01	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	1,78
1566	04/09/2014	15:44:05	00:02:51	VC1-DF-BRASILIA	VC1	6193210250	25% ICMS	2,46
1567	04/09/2014	15:47:05	00:02:14	VC1-DF-BRASILIA	VC1	6193281466	25% ICMS	1,95
1568	04/09/2014	15:47:29	00:01:18	VC1-DF-BRASILIA	VC1	6196429942	25% ICMS	1,10
1569	04/09/2014	15:49:30	00:01:05	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,93
1570	04/09/2014	15:51:46	00:01:35	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	1,35
1571	04/09/2014	15:54:11	00:01:09	VC1-DF-BRASILIA	VC1	6181188134	25% ICMS	1,01
1572	04/09/2014	15:57:15	00:00:10	VC1-DF-BRASILIA	VC1	6198233257	25% ICMS	0,42
1573	04/09/2014	15:59:19	00:01:57	VC1-DF-BRASILIA	VC1	6199433796	25% ICMS	1,69
1574	04/09/2014	16:00:02	00:01:18	VC1-DF-BRASILIA	VC1	6191399198	25% ICMS	1,10
1575	04/09/2014	16:00:21	00:00:34	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,50
1576	04/09/2014	16:01:14	00:01:48	VC1-DF-BRASILIA	VC1	6196485072	25% ICMS	1,52
1577	04/09/2014	16:04:10	00:00:59	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	0,84
1578	04/09/2014	16:04:39	00:00:35	VC1-DF-BRASILIA	VC1	6195518678	25% ICMS	0,50
1579	04/09/2014	16:05:27	00:00:07	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,42
1580	04/09/2014	16:05:42	00:01:40	VC1-DF-BRASILIA	VC1	6192983631	25% ICMS	1,44
1581	04/09/2014	16:11:21	00:03:26	VC1-DF-BRASILIA	VC1	6185478409	25% ICMS	2,97
1582	04/09/2014	16:16:15	00:00:13	VC1-DF-BRASILIA	VC1	6198048730	25% ICMS	0,42
1583	04/09/2014	16:16:17	00:00:40	VC1-DF-BRASILIA	VC1	6192408308	25% ICMS	0,59
1584	04/09/2014	16:17:02	00:01:15	VC1-DF-BRASILIA	VC1	6193175005	25% ICMS	1,10
1585	04/09/2014	16:21:09	00:02:21	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	2,03
1586	04/09/2014	16:22:00	00:15:46	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	13,41
1587	04/09/2014	16:26:12	00:01:09	VC1-DF-BRASILIA	VC1	6193175005	25% ICMS	1,01
1588	04/09/2014	16:29:26	00:02:24	VC1-DF-BRASILIA	VC1	6198442499	25% ICMS	2,03
1589	04/09/2014	16:33:12	00:02:31	VC1-DF-BRASILIA	VC1	6183691880	25% ICMS	2,20
1590	04/09/2014	16:35:07	00:01:35	VC1-DF-BRASILIA	VC1	6195593713	25% ICMS	1,35
1591	04/09/2014	16:36:09	00:00:11	VC1-DF-BRASILIA	VC1	6199847489	25% ICMS	0,42
1592	04/09/2014	16:38:54	00:01:01	VC1-DF-BRASILIA	VC1	6182625367	25% ICMS	0,93
1593	04/09/2014	16:39:18	00:00:34	VC1-DF-BRASILIA	VC1	6199657219	25% ICMS	0,50
1594	04/09/2014	16:41:16	00:01:31	VC1-DF-BRASILIA	VC1	6199657219	25% ICMS	1,35
1595	04/09/2014	16:43:15	00:01:17	VC1-DF-BRASILIA	VC1	6199439025	25% ICMS	1,10
1596	04/09/2014	16:45:55	00:00:19	VC1-DF-BRASILIA	VC1	6181717867	25% ICMS	0,42
1597	04/09/2014	17:04:32	00:00:51	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,76
1598	04/09/2014	17:08:20	00:00:55	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,84
1599	04/09/2014	17:38:08	00:00:43	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,67
1600	04/09/2014	17:39:08	00:12:53	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	10,94
1601	04/09/2014	17:40:14	00:00:43	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,67
1602	04/09/2014	17:48:05	00:01:53	VC1-DF-BRASILIA	VC1	6199083688	25% ICMS	1,61
1603	04/09/2014	17:51:45	00:00:30	VC1-DF-BRASILIA	VC1	6196450210	25% ICMS	0,42
1604	04/09/2014	17:56:06	00:01:31	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,35
1605	04/09/2014	18:03:17	00:00:25	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
1606	04/09/2014	18:07:34	00:01:00	VC1-DF-BRASILIA	VC1	6191071287	25% ICMS	0,84
1607	04/09/2014	18:09:27	00:01:13	VC1-DF-BRASILIA	VC1	6196681313	25% ICMS	1,10
1608	04/09/2014	18:10:08	00:00:14	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
1609	04/09/2014	18:13:35	00:00:29	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,42
1610	04/09/2014	18:15:14	00:00:57	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,84
1611	04/09/2014	18:19:17	00:00:17	VC1-DF-BRASILIA	VC1	6184645644	25% ICMS	0,42
1612	04/09/2014	18:20:40	00:00:47	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,67
1613	04/09/2014	18:29:12	00:00:49	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,76
1614	04/09/2014	18:30:03	00:02:18	VC1-DF-BRASILIA	VC1	6193639752	25% ICMS	1,95
1615	04/09/2014	18:34:58	00:00:33	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,50
1616	04/09/2014	18:56:46	00:00:43	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
1617	04/09/2014	19:05:16	00:04:00	VC1-DF-BRASILIA	VC1	6184466090	25% ICMS	3,39
1618	04/09/2014	19:09:54	00:04:26	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	3,81
1619	04/09/2014	19:17:39	00:05:32	VC1-DF-BRASILIA	VC1	6191560583	25% ICMS	4,75
1620	04/09/2014	20:36:05	00:02:14	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,95
1621	04/09/2014	20:38:50	00:00:08	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
1622	04/09/2014	20:39:16	00:01:13	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,10
1623	04/09/2014	21:16:15	00:00:27	VC1-DF-BRASILIA	VC1	6186336674	25% ICMS	0,42
1624	04/09/2014	22:18:12	00:02:33	VC1-DF-BRASILIA	VC1	6195854969	25% ICMS	2,20
1625	05/09/2014	08:17:40	00:00:51	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,76
1626	05/09/2014	08:24:34	00:01:57	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,69
1627	05/09/2014	08:38:10	00:00:43	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,67
1628	05/09/2014	09:09:26	00:01:07	VC1-DF-BRASILIA	VC1	6196339747	25% ICMS	1,01
1629	05/09/2014	09:32:48	00:05:52	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	5,00
1630	05/09/2014	09:33:47	00:00:31	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,50
1631	05/09/2014	09:38:47	00:02:29	VC1-DF-BRASILIA	VC1	6182064746	25% ICMS	2,12
1632	05/09/2014	09:40:49	00:00:04	VC1-DF-BRASILIA	VC1	6181372223	25% ICMS	0,42
1633	05/09/2014	09:42:44	00:00:49	VC1-DF-BRASILIA	VC1	6181372223	25% ICMS	0,76
1634	05/09/2014	09:54:01	00:02:09	VC1-DF-BRASILIA	VC1	6181945653	25% ICMS	1,86
1635	05/09/2014	09:58:19	00:07:46	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	6,62
1636	05/09/2014	09:59:20	00:02:46	VC1-DF-BRASILIA	VC1	6191134239	25% ICMS	2,37
1637	05/09/2014	10:03:39	00:00:15	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
1638	05/09/2014	10:10:22	00:02:09	VC1-DF-BRASILIA	VC1	6186199173	25% ICMS	1,86
1639	05/09/2014	10:12:32	00:00:25	VC1-DF-BRASILIA	VC1	6182287174	25% ICMS	0,42
1640	05/09/2014	10:13:11	00:01:12	VC1-DF-BRASILIA	VC1	6199123538	25% ICMS	1,01
1641	05/09/2014	10:14:45	00:00:49	VC1-DF-BRASILIA	VC1	6192161533	25% ICMS	0,76
1642	05/09/2014	10:16:36	00:01:28	VC1-DF-BRASILIA	VC1	6193742442	25% ICMS	1,27
1643	05/09/2014	10:18:32	00:00:55	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	0,84
1644	05/09/2014	10:19:43	00:01:25	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	1,27
1645	05/09/2014	10:21:28	00:01:43	VC1-DF-BRASILIA	VC1	6185834276	25% ICMS	1,52
1646	05/09/2014	10:23:04	00:00:29	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,42
1647	05/09/2014	10:27:21	00:00:41	VC1-DF-BRASILIA	VC1	6196636351	25% ICMS	0,59
1648	05/09/2014	10:33:44	00:01:11	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	1,01
1649	05/09/2014	10:37:12	00:01:03	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	0,93
1650	05/09/2014	10:37:52	00:01:14	VC1-DF-BRASILIA	VC1	6199657006	25% ICMS	1,10
1651	05/09/2014	10:39:27	00:03:41	VC1-DF-BRASILIA	VC1	6185248591	25% ICMS	3,14
1652	05/09/2014	10:42:59	00:01:56	VC1-DF-BRASILIA	VC1	6191387299	25% ICMS	1,69
1653	05/09/2014	10:45:27	00:00:47	VC1-DF-BRASILIA	VC1	6193339396	25% ICMS	0,67
1654	05/09/2014	10:46:37	00:01:14	VC1-DF-BRASILIA	VC1	6182226183	25% ICMS	1,10
1655	05/09/2014	10:49:13	00:00:24	VC1-DF-BRASILIA	VC1	6199848823	25% ICMS	0,42
1656	05/09/2014	10:50:00	00:00:24	VC1-DF-BRASILIA	VC1	6198686966	25% ICMS	0,42
1657	05/09/2014	10:50:00	00:04:19	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	3,73
1658	05/09/2014	10:51:25	00:06:01	VC1-DF-BRASILIA	VC1	6181989025	25% ICMS	5,17

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TRIBUNAL SUPERIOR ELEITORAL
Fls. 132

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1659	05/09/2014	10:53:23	00:00:16	VC1-DF-BRASILIA	VC1	6181601676	25% ICMS	0,42
1660	05/09/2014	10:58:49	00:02:46	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	2,37
1661	05/09/2014	11:01:25	00:02:20	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	2,03
1662	05/09/2014	11:01:28	00:01:35	VC1-DF-BRASILIA	VC1	6199706222	25% ICMS	1,35
1663	05/09/2014	11:03:33	00:02:33	VC1-DF-BRASILIA	VC1	6192610029	25% ICMS	2,20
1664	05/09/2014	11:07:18	00:00:36	VC1-DF-BRASILIA	VC1	6181099405	25% ICMS	0,50
1665	05/09/2014	11:07:40	00:02:12	VC1-DF-BRASILIA	VC1	6198364025	25% ICMS	1,86
1666	05/09/2014	11:08:27	00:02:55	VC1-DF-BRASILIA	VC1	6193695981	25% ICMS	2,54
1667	05/09/2014	11:10:35	00:01:30	VC1-DF-BRASILIA	VC1	6199837722	25% ICMS	1,27
1668	05/09/2014	11:15:33	00:01:21	VC1-DF-BRASILIA	VC1	6184057357	25% ICMS	1,18
1669	05/09/2014	11:17:17	00:00:18	VC1-DF-BRASILIA	VC1	6198048730	25% ICMS	0,42
1670	05/09/2014	11:17:53	00:00:06	VC1-DF-BRASILIA	VC1	6191601771	25% ICMS	0,42
1671	05/09/2014	11:18:49	00:01:02	VC1-DF-BRASILIA	VC1	6183131638	25% ICMS	0,93
1672	05/09/2014	11:19:07	00:00:47	VC1-DF-BRASILIA	VC1	6192769449	25% ICMS	0,67
1673	05/09/2014	11:19:34	00:00:42	VC1-DF-BRASILIA	VC1	6198249568	25% ICMS	0,59
1674	05/09/2014	11:19:58	00:02:04	VC1-DF-BRASILIA	VC1	6199891320	25% ICMS	1,78
1675	05/09/2014	11:21:46	00:22:36	VC1-DF-BRASILIA	VC1	6184471393	25% ICMS	19,18
1676	05/09/2014	11:25:58	00:00:42	VC1-DF-BRASILIA	VC1	6199942984	25% ICMS	0,59
1677	05/09/2014	11:27:01	00:00:51	VC1-DF-BRASILIA	VC1	6193565555	25% ICMS	0,76
678	05/09/2014	11:28:27	00:04:08	VC1-DF-BRASILIA	VC1	6182149820	25% ICMS	3,56
79	05/09/2014	11:34:35	00:02:30	VC1-DF-BRASILIA	VC1	6196939461	25% ICMS	2,12
680	05/09/2014	11:44:44	00:01:21	VC1-DF-BRASILIA	VC1	6183455888	25% ICMS	1,18
1681	05/09/2014	11:46:05	00:01:10	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	1,01
1682	05/09/2014	11:47:57	00:05:30	VC1-DF-BRASILIA	VC1	6181044595	25% ICMS	4,66
1683	05/09/2014	11:50:11	00:00:47	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
1684	05/09/2014	11:54:35	00:00:42	VC1-DF-BRASILIA	VC1	6199678913	25% ICMS	0,59
1685	05/09/2014	11:56:04	00:00:29	VC1-DF-BRASILIA	VC1	6191565686	25% ICMS	0,42
1686	05/09/2014	11:57:00	00:01:11	VC1-DF-BRASILIA	VC1	6181200066	25% ICMS	1,01
1687	05/09/2014	11:58:54	00:00:40	VC1-DF-BRASILIA	VC1	6193400328	25% ICMS	0,59
1688	05/09/2014	11:59:38	00:05:34	VC1-DF-BRASILIA	VC1	6182287174	25% ICMS	4,75
1689	05/09/2014	12:05:37	00:00:26	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1690	05/09/2014	12:06:59	00:01:43	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,52
1691	05/09/2014	12:11:21	00:06:30	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	5,51
1692	05/09/2014	12:13:12	00:02:29	VC1-DF-BRASILIA	VC1	6199145028	25% ICMS	2,12
1693	05/09/2014	12:15:14	00:01:08	VC1-DF-BRASILIA	VC1	6193062423	25% ICMS	1,01
1694	05/09/2014	12:17:41	00:12:14	VC1-DF-BRASILIA	VC1	6181223120	25% ICMS	10,44
1695	05/09/2014	12:24:28	00:03:27	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	2,97
1696	05/09/2014	12:29:03	00:01:42	VC1-DF-BRASILIA	VC1	6199814845	25% ICMS	1,44
1697	05/09/2014	12:30:15	00:00:27	VC1-DF-BRASILIA	VC1	6181113573	25% ICMS	0,42
1698	05/09/2014	12:30:27	00:00:18	VC1-DF-BRASILIA	VC1	6182080513	25% ICMS	0,42
1699	05/09/2014	12:31:29	00:01:33	VC1-DF-BRASILIA	VC1	6192764111	25% ICMS	1,35
1700	05/09/2014	12:32:02	00:01:03	VC1-DF-BRASILIA	VC1	6181752953	25% ICMS	0,93
1701	05/09/2014	12:32:46	00:01:43	VC1-DF-BRASILIA	VC1	6181436292	25% ICMS	1,52
1702	05/09/2014	12:37:23	00:01:10	VC1-DF-BRASILIA	VC1	6185959141	25% ICMS	1,01
1703	05/09/2014	12:37:50	00:02:17	VC1-DF-BRASILIA	VC1	6199714479	25% ICMS	1,95
1704	05/09/2014	12:40:33	00:02:59	VC1-DF-BRASILIA	VC1	6198224419	25% ICMS	2,54
1705	05/09/2014	12:44:17	00:01:04	VC1-DF-BRASILIA	VC1	6199657624	25% ICMS	0,93
1706	05/09/2014	12:45:37	00:00:31	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	0,50
1707	05/09/2014	12:48:08	00:02:16	VC1-DF-BRASILIA	VC1	6181806969	25% ICMS	1,95
1708	05/09/2014	12:50:39	00:00:05	VC1-DF-BRASILIA	VC1	6181382256	25% ICMS	0,42
1709	05/09/2014	12:51:04	00:00:22	VC1-DF-BRASILIA	VC1	6191011446	25% ICMS	0,42
1710	05/09/2014	12:55:00	00:00:17	VC1-DF-BRASILIA	VC1	6199557713	25% ICMS	0,42
1	05/09/2014	13:00:40	00:00:15	VC1-DF-BRASILIA	VC1	6199891320	25% ICMS	0,42
	05/09/2014	13:01:25	00:00:14	VC1-DF-BRASILIA	VC1	6182789292	25% ICMS	0,42
	05/09/2014	13:01:59	00:02:27	VC1-DF-BRASILIA	VC1	6181344760	25% ICMS	2,12
1714	05/09/2014	13:03:00	00:01:29	VC1-DF-BRASILIA	VC1	6181018386	25% ICMS	1,27
1715	05/09/2014	13:05:23	00:02:00	VC1-DF-BRASILIA	VC1	6182104399	25% ICMS	1,69
1716	05/09/2014	13:08:44	00:00:04	VC1-DF-BRASILIA	VC1	6198238162	25% ICMS	0,42
1717	05/09/2014	13:08:45	00:00:13	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
1718	05/09/2014	13:09:01	00:00:12	VC1-DF-BRASILIA	VC1	6191565686	25% ICMS	0,42
1719	05/09/2014	13:09:31	00:01:32	VC1-DF-BRASILIA	VC1	6184522599	25% ICMS	1,35
1720	05/09/2014	13:11:52	00:01:12	VC1-DF-BRASILIA	VC1	6181220992	25% ICMS	1,01
1721	05/09/2014	13:12:00	00:01:00	VC1-DF-BRASILIA	VC1	6198185466	25% ICMS	0,84
1722	05/09/2014	13:14:54	00:01:26	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,27
1723	05/09/2014	13:15:16	00:00:08	VC1-DF-BRASILIA	VC1	6181145794	25% ICMS	0,42
1724	05/09/2014	13:16:57	00:01:02	VC1-DF-BRASILIA	VC1	6181547153	25% ICMS	0,93
1725	05/09/2014	13:22:42	00:00:38	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,59
1726	05/09/2014	13:32:30	00:01:10	VC1-DF-BRASILIA	VC1	6199920072	25% ICMS	1,01
1727	05/09/2014	13:33:58	00:00:33	VC1-DF-BRASILIA	VC1	6199920072	25% ICMS	0,50
1728	05/09/2014	13:34:43	00:00:18	VC1-DF-BRASILIA	VC1	6181977790	25% ICMS	0,42
1729	05/09/2014	13:34:53	00:00:06	VC1-DF-BRASILIA	VC1	6193639752	25% ICMS	0,42
1730	05/09/2014	13:35:05	00:00:11	VC1-DF-BRASILIA	VC1	6196697085	25% ICMS	0,42
1731	05/09/2014	13:41:28	00:00:19	VC1-DF-BRASILIA	VC1	6181243797	25% ICMS	0,42
1732	05/09/2014	13:41:38	00:01:14	VC1-DF-BRASILIA	VC1	6191693529	25% ICMS	1,10
1733	05/09/2014	13:43:13	00:00:20	VC1-DF-BRASILIA	VC1	6182750202	25% ICMS	0,42
1734	05/09/2014	13:44:08	00:01:02	VC1-DF-BRASILIA	VC1	6199660602	25% ICMS	0,93
1735	05/09/2014	13:44:45	00:00:26	VC1-DF-BRASILIA	VC1	6185846081	25% ICMS	0,42
1736	05/09/2014	13:45:25	00:00:15	VC1-DF-BRASILIA	VC1	6182996613	25% ICMS	0,42
1737	05/09/2014	13:46:04	00:01:08	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	1,01
1738	05/09/2014	13:48:30	00:00:26	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,42
1739	05/09/2014	13:51:39	00:01:02	VC1-DF-BRASILIA	VC1	6191223104	25% ICMS	0,93
1740	05/09/2014	13:51:41	00:01:05	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,93
1741	05/09/2014	13:51:43	00:00:54	VC1-DF-BRASILIA	VC1	6199743170	25% ICMS	0,76
1742	05/09/2014	13:53:36	00:01:15	VC1-DF-BRASILIA	VC1	6182724750	25% ICMS	1,10
1743	05/09/2014	13:53:42	00:01:49	VC1-DF-BRASILIA	VC1	6181111672	25% ICMS	1,61
1744	05/09/2014	13:55:43	00:01:51	VC1-DF-BRASILIA	VC1	6181111672	25% ICMS	1,61
1745	05/09/2014	13:56:27	00:01:01	VC1-DF-BRASILIA	VC1	6184315660	25% ICMS	0,93
1746	05/09/2014	13:58:17	00:00:40	VC1-DF-BRASILIA	VC1	6181188134	25% ICMS	0,59
1747	05/09/2014	13:58:27	00:00:27	VC1-DF-BRASILIA	VC1	6192762024	25% ICMS	0,42
1748	05/09/2014	13:59:22	00:01:26	VC1-DF-BRASILIA	VC1	6181383335	25% ICMS	1,27
1749	05/09/2014	13:59:37	00:01:08	VC1-DF-BRASILIA	VC1	6199733522	25% ICMS	1,01

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1750	05/09/2014	14:01:16	00:00:59	VC1-DF-BRASILIA	VC1	6198575813	25% ICMS	0,84
1751	05/09/2014	14:02:34	00:00:29	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,42
1752	05/09/2014	14:03:17	00:03:21	VC1-DF-BRASILIA	VC1	6181381158	25% ICMS	2,88
1753	05/09/2014	14:07:03	00:00:36	VC1-DF-BRASILIA	VC1	6198566496	25% ICMS	0,50
1754	05/09/2014	14:08:35	00:00:49	VC1-DF-BRASILIA	VC1	6196829218	25% ICMS	0,76
1755	05/09/2014	14:09:04	00:00:16	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,42
1756	05/09/2014	14:10:03	00:01:54	VC1-DF-BRASILIA	VC1	6182064746	25% ICMS	1,61
1757	05/09/2014	14:11:16	00:18:59	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	16,12
1758	05/09/2014	14:12:12	00:03:51	VC1-DF-BRASILIA	VC1	6196829218	25% ICMS	3,31
1759	05/09/2014	14:12:18	00:01:04	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,93
1760	05/09/2014	14:12:27	00:00:21	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,42
1761	05/09/2014	14:14:29	00:01:30	VC1-DF-BRASILIA	VC1	6199731886	25% ICMS	1,27
1762	05/09/2014	14:14:56	00:01:28	VC1-DF-BRASILIA	VC1	6181265761	25% ICMS	1,27
1763	05/09/2014	14:15:17	00:03:32	VC1-DF-BRASILIA	VC1	6191216445	25% ICMS	3,05
1764	05/09/2014	14:16:27	00:04:02	VC1-DF-BRASILIA	VC1	6192962281	25% ICMS	3,48
1765	05/09/2014	14:19:14	00:03:16	VC1-DF-BRASILIA	VC1	6193586562	25% ICMS	2,80
1766	05/09/2014	14:20:58	00:03:27	VC1-DF-BRASILIA	VC1	6186045754	25% ICMS	2,97
1767	05/09/2014	14:21:13	00:00:47	VC1-DF-BRASILIA	VC1	6193090064	25% ICMS	0,67
1768	05/09/2014	14:21:23	00:01:07	VC1-DF-BRASILIA	VC1	6182064746	25% ICMS	1,01
1769	05/09/2014	14:22:17	00:01:19	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	1,18
1770	05/09/2014	14:24:09	00:01:04	VC1-DF-BRASILIA	VC1	6192983631	25% ICMS	0,93
1771	05/09/2014	14:24:38	00:00:43	VC1-DF-BRASILIA	VC1	6193586562	25% ICMS	0,67
1772	05/09/2014	14:25:43	00:00:10	VC1-DF-BRASILIA	VC1	6199344521	25% ICMS	0,42
1773	05/09/2014	14:26:36	00:00:51	VC1-DF-BRASILIA	VC1	6199613060	25% ICMS	0,76
1774	05/09/2014	14:26:50	00:00:33	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,50
1775	05/09/2014	14:29:21	00:01:17	VC1-DF-BRASILIA	VC1	6196843189	25% ICMS	1,10
1776	05/09/2014	14:31:15	00:01:08	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	1,01
1777	05/09/2014	14:31:24	00:00:48	VC1-DF-BRASILIA	VC1	6199676161	25% ICMS	0,67
1778	05/09/2014	14:32:53	00:01:55	VC1-DF-BRASILIA	VC1	6198067180	25% ICMS	1,69
1779	05/09/2014	14:44:31	00:00:22	VC1-DF-BRASILIA	VC1	6192594811	25% ICMS	0,42
1780	05/09/2014	14:47:13	00:01:47	VC1-DF-BRASILIA	VC1	6192594811	25% ICMS	1,52
1781	05/09/2014	14:50:04	00:00:26	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,42
1782	05/09/2014	15:06:10	00:00:04	VC1-DF-BRASILIA	VC1	6191391191	25% ICMS	0,42
1783	05/09/2014	15:11:42	00:00:22	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	0,42
1784	05/09/2014	15:12:18	00:00:29	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1785	05/09/2014	15:15:18	00:01:08	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	1,01
1786	05/09/2014	15:15:25	00:00:32	VC1-DF-BRASILIA	VC1	6191973033	25% ICMS	0,50
1787	05/09/2014	15:19:19	00:00:24	VC1-DF-BRASILIA	VC1	6196198655	25% ICMS	0,42
1788	05/09/2014	15:30:54	00:04:15	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	3,64
1789	05/09/2014	15:34:44	00:01:30	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	1,27
1790	05/09/2014	15:50:06	00:05:19	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	4,58
1791	05/09/2014	15:55:20	00:06:11	VC1-DF-BRASILIA	VC1	6191788118	25% ICMS	5,26
1792	05/09/2014	15:59:23	00:06:14	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	5,34
1793	05/09/2014	15:59:35	00:00:11	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,42
1794	05/09/2014	15:59:42	00:00:42	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,59
1795	05/09/2014	16:02:43	00:02:43	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	2,37
1796	05/09/2014	16:06:20	00:00:38	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,59
1797	05/09/2014	16:06:27	00:01:23	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,18
1798	05/09/2014	16:09:38	00:00:15	VC1-DF-BRASILIA	VC1	6199821705	25% ICMS	0,42
1799	05/09/2014	16:17:55	00:01:24	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,18
1800	05/09/2014	16:25:30	00:01:33	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	1,35
1801	05/09/2014	16:31:30	00:01:12	VC1-DF-BRASILIA	VC1	6182115510	25% ICMS	1,01
1802	05/09/2014	16:36:32	00:00:11	VC1-DF-BRASILIA	VC1	6196981300	25% ICMS	0,42
1803	05/09/2014	16:36:33	00:41:45	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	35,47
1804	05/09/2014	16:42:19	00:01:25	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,27
1805	05/09/2014	16:45:28	00:01:24	VC1-DF-BRASILIA	VC1	6196981300	25% ICMS	1,18
1806	05/09/2014	17:20:23	00:19:30	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	16,55
1807	05/09/2014	17:26:20	00:00:19	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1808	05/09/2014	17:30:28	00:01:36	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	1,35
1809	05/09/2014	17:38:48	00:01:30	VC1-DF-BRASILIA	VC1	6192149480	25% ICMS	1,27
1810	05/09/2014	17:40:55	00:07:58	VC1-DF-BRASILIA	VC1	6193201438	25% ICMS	6,79
1811	05/09/2014	17:41:08	00:00:19	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,42
1812	05/09/2014	17:41:55	00:02:11	VC1-DF-BRASILIA	VC1	6193660519	25% ICMS	1,86
1813	05/09/2014	17:44:20	00:00:39	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,59
1814	05/09/2014	17:47:07	00:00:49	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	0,76
1815	05/09/2014	17:47:20	00:11:42	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	9,93
1816	05/09/2014	17:50:19	00:02:12	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	1,86
1817	05/09/2014	17:52:20	00:00:42	VC1-DF-BRASILIA	VC1	6185844206	25% ICMS	0,59
1818	05/09/2014	17:54:32	00:03:00	VC1-DF-BRASILIA	VC1	6182150023	25% ICMS	2,54
1819	05/09/2014	17:55:40	00:07:08	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	6,11
1820	05/09/2014	18:10:03	00:00:52	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	0,76
1821	05/09/2014	18:11:39	00:01:11	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,01
1822	05/09/2014	18:13:21	00:00:55	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	0,84
1823	05/09/2014	18:23:22	00:04:50	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	4,15
1824	05/09/2014	18:28:41	00:00:57	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	0,84
1825	05/09/2014	19:00:16	00:00:16	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
1826	05/09/2014	19:02:06	00:01:03	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,93
1827	05/09/2014	19:17:59	00:03:53	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	3,31
1828	05/09/2014	19:36:35	00:02:31	VC1-DF-BRASILIA	VC1	6191560583	25% ICMS	2,20
1829	05/09/2014	19:49:05	00:01:17	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	1,10
1830	08/09/2014	08:12:16	00:02:34	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	2,20
1831	08/09/2014	08:32:25	00:00:37	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,59
1832	08/09/2014	08:55:29	00:00:22	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,42
1833	08/09/2014	08:58:39	00:00:53	VC1-DF-BRASILIA	VC1	6182199346	25% ICMS	0,76
1834	08/09/2014	09:00:39	00:01:16	VC1-DF-BRASILIA	VC1	6183017770	25% ICMS	1,10
1835	08/09/2014	09:17:15	00:01:06	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,93
1836	08/09/2014	09:20:22	00:06:06	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	5,17
1837	08/09/2014	09:26:24	00:04:04	VC1-DF-BRASILIA	VC1	6181697026	25% ICMS	3,48
1838	08/09/2014	09:33:04	00:01:29	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,27
1839	08/09/2014	09:35:36	00:00:44	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,67
1840	08/09/2014	09:38:09	00:04:58	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	4,24
1841	08/09/2014	09:41:47	00:01:00	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	0,84
1842	08/09/2014	09:43:34	00:01:57	VC1-DF-BRASILIA	VC1	6199523388	25% ICMS	1,69
1843	08/09/2014	09:45:09	00:00:59	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,84
1844	08/09/2014	09:47:05	00:01:58	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	1,69
1845	08/09/2014	09:47:33	00:03:02	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	2,63
1846	08/09/2014	09:47:58	00:01:38	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	1,44
1847	08/09/2014	09:50:02	00:00:08	VC1-DF-BRASILIA	VC1	6199523388	25% ICMS	0,42
1848	08/09/2014	09:52:31	00:01:10	VC1-DF-BRASILIA	VC1	6199523388	25% ICMS	1,01
1849	08/09/2014	09:53:13	00:00:22	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,42

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1850	08/09/2014	10:00:30	00:02:10	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	1,86
1851	08/09/2014	10:00:41	00:00:43	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	0,67
1852	08/09/2014	10:15:17	00:01:50	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,61
1853	08/09/2014	10:18:27	00:06:24	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	5,43
1854	08/09/2014	10:33:36	00:00:15	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
1855	08/09/2014	11:01:41	00:00:12	VC1-DF-BRASILIA	VC1	6199834194	25% ICMS	0,42
1856	08/09/2014	11:19:12	00:03:27	VC1-DF-BRASILIA	VC1	6185844206	25% ICMS	2,97
1857	08/09/2014	11:31:10	00:00:09	VC1-DF-BRASILIA	VC1	6183601676	25% ICMS	0,42
1858	08/09/2014	11:32:16	00:03:07	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	2,71
1859	08/09/2014	11:36:21	00:01:30	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	1,27
1860	08/09/2014	12:00:12	00:01:07	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	1,01
1861	08/09/2014	12:07:26	00:05:12	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	4,41
1862	08/09/2014	12:08:02	00:00:16	VC1-DF-BRASILIA	VC1	6195399584	25% ICMS	0,42
1863	08/09/2014	12:18:45	00:02:48	VC1-DF-BRASILIA	VC1	6181945653	25% ICMS	2,37
1864	08/09/2014	12:40:58	00:01:05	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,93
1865	08/09/2014	13:16:52	00:02:44	VC1-DF-BRASILIA	VC1	6192131327	25% ICMS	2,37
1866	08/09/2014	13:19:55	00:02:49	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	2,46
1867	08/09/2014	13:43:58	00:00:58	VC1-DF-BRASILIA	VC1	6198124189	25% ICMS	0,84
1868	08/09/2014	14:04:35	00:01:23	VC1-DF-BRASILIA	VC1	6181552892	25% ICMS	1,18
1869	08/09/2014	14:16:40	00:04:51	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	4,15
1870	08/09/2014	14:19:55	00:01:40	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,44
71	08/09/2014	14:41:29	00:01:10	VC1-DF-BRASILIA	VC1	6182251698	25% ICMS	1,01
72	08/09/2014	15:04:45	00:00:57	VC1-DF-BRASILIA	VC1	6198691267	25% ICMS	0,84
73	08/09/2014	15:23:49	00:02:01	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	1,78
1874	08/09/2014	15:26:05	00:00:40	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,59
1875	08/09/2014	15:31:14	00:02:41	VC1-DF-BRASILIA	VC1	6191307259	25% ICMS	2,29
1876	08/09/2014	15:48:19	00:02:01	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,78
1877	08/09/2014	15:49:11	00:01:12	VC1-DF-BRASILIA	VC1	6191307259	25% ICMS	1,01
1878	08/09/2014	15:53:05	00:04:33	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	3,90
1879	08/09/2014	16:04:36	00:04:15	VC1-DF-BRASILIA	VC1	6195823309	25% ICMS	3,64
1880	08/09/2014	16:06:05	00:00:13	VC1-DF-BRASILIA	VC1	6191307259	25% ICMS	0,42
1881	08/09/2014	16:06:27	00:01:22	VC1-DF-BRASILIA	VC1	6191307259	25% ICMS	1,18
1882	08/09/2014	16:13:37	00:06:36	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	5,60
1883	08/09/2014	16:17:11	00:06:51	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	5,85
1884	08/09/2014	16:37:44	00:12:00	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	10,18
1885	08/09/2014	16:39:50	00:06:30	VC1-DF-BRASILIA	VC1	6198689701	25% ICMS	5,51
1886	08/09/2014	16:46:20	00:00:14	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,42
1887	08/09/2014	16:48:22	00:18:34	VC1-DF-BRASILIA	VC1	6196487329	25% ICMS	15,78
1888	08/09/2014	16:49:59	00:01:01	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,93
1889	08/09/2014	16:50:25	00:01:27	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	1,27
1890	08/09/2014	16:55:29	00:00:52	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,76
1891	08/09/2014	16:57:01	00:00:29	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	0,42
1892	08/09/2014	17:12:19	00:01:00	VC1-DF-BRASILIA	VC1	6181765802	25% ICMS	0,84
1893	08/09/2014	17:14:51	00:01:05	VC1-DF-BRASILIA	VC1	6192617106	25% ICMS	0,93
1894	08/09/2014	17:17:03	00:02:19	VC1-DF-BRASILIA	VC1	6183480088	25% ICMS	2,03
1895	08/09/2014	17:22:01	00:02:40	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	2,29
1896	08/09/2014	17:34:14	00:01:09	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,01
1897	08/09/2014	17:36:01	00:01:14	VC1-DF-BRASILIA	VC1	6193922540	25% ICMS	1,10
1898	08/09/2014	17:40:46	00:00:56	VC1-DF-BRASILIA	VC1	6196768276	25% ICMS	0,84
1899	08/09/2014	17:41:28	00:00:22	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
1900	08/09/2014	17:53:26	00:01:29	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,27
1901	08/09/2014	18:09:55	00:01:11	VC1-DF-BRASILIA	VC1	6186141894	25% ICMS	1,01
1902	08/09/2014	18:11:56	00:00:22	VC1-DF-BRASILIA	VC1	6193948116	25% ICMS	0,42
1903	08/09/2014	18:28:32	00:00:27	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
	08/09/2014	18:42:23	00:03:03	VC1-DF-BRASILIA	VC1	6181250156	25% ICMS	2,63
	08/09/2014	19:25:24	00:33:08	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	28,17
	08/09/2014	19:51:54	00:01:59	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,69
1907	08/09/2014	21:01:02	00:00:46	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,67
1908	09/09/2014	08:05:28	00:01:50	VC1-DF-BRASILIA	VC1	6199061541	25% ICMS	1,61
1909	09/09/2014	08:50:02	00:01:42	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,44
1910	09/09/2014	08:50:17	00:02:18	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,95
1911	09/09/2014	09:01:50	00:26:58	VC1-DF-BRASILIA	VC1	6186542158	25% ICMS	22,91
1912	09/09/2014	09:34:11	00:01:49	VC1-DF-BRASILIA	VC1	6186542158	25% ICMS	1,61
1913	09/09/2014	09:39:40	00:01:00	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,84
1914	09/09/2014	09:46:07	00:00:18	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
1915	09/09/2014	09:50:02	00:00:28	VC1-DF-BRASILIA	VC1	6178169915	25% ICMS	0,42
1916	09/09/2014	09:55:36	00:01:21	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	1,18
1917	09/09/2014	10:04:00	00:01:40	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	1,44
1918	09/09/2014	10:08:49	00:01:14	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,10
1919	09/09/2014	10:10:42	00:02:03	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	1,78
1920	09/09/2014	10:13:00	00:00:15	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
1921	09/09/2014	10:14:59	00:01:48	VC1-DF-BRASILIA	VC1	6191216445	25% ICMS	1,52
1922	09/09/2014	10:22:13	00:04:11	VC1-DF-BRASILIA	VC1	6191964399	25% ICMS	3,56
1923	09/09/2014	10:23:52	00:00:18	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,42
1924	09/09/2014	10:27:27	00:01:27	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	1,27
1925	09/09/2014	10:30:16	00:00:20	VC1-DF-BRASILIA	VC1	6199757743	25% ICMS	0,42
1926	09/09/2014	10:31:28	00:01:11	VC1-DF-BRASILIA	VC1	6196450210	25% ICMS	1,01
1927	09/09/2014	10:32:17	00:03:51	VC1-DF-BRASILIA	VC1	6191117874	25% ICMS	3,31
1928	09/09/2014	10:32:37	00:00:20	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	0,42
1929	09/09/2014	10:41:32	00:00:45	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,67
1930	09/09/2014	10:43:20	00:03:21	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	2,88
1931	09/09/2014	10:45:17	00:04:16	VC1-DF-BRASILIA	VC1	6191117874	25% ICMS	3,64
1932	09/09/2014	10:50:43	00:01:21	VC1-DF-BRASILIA	VC1	6199136232	25% ICMS	1,18
1933	09/09/2014	10:52:29	00:02:07	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	1,86
1934	09/09/2014	10:54:01	00:02:43	VC1-DF-BRASILIA	VC1	6181141995	25% ICMS	2,37
1935	09/09/2014	11:02:35	00:01:00	VC1-DF-BRASILIA	VC1	6191964399	25% ICMS	0,84
1936	09/09/2014	11:04:08	00:00:22	VC1-DF-BRASILIA	VC1	6191315031	25% ICMS	0,42
1937	09/09/2014	11:09:01	00:01:15	VC1-DF-BRASILIA	VC1	6182114013	25% ICMS	1,10
1938	09/09/2014	11:11:02	00:00:04	VC1-DF-BRASILIA	VC1	6181771835	25% ICMS	0,42
1939	09/09/2014	11:20:10	00:01:38	VC1-DF-BRASILIA	VC1	6181290187	25% ICMS	1,44
1940	09/09/2014	11:26:27	00:03:00	VC1-DF-BRASILIA	VC1	6193190270	25% ICMS	2,54

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
1941	09/09/2014	11:33:04	00:01:07	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	1,01
1942	09/09/2014	11:40:04	00:01:07	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	1,01
1943	09/09/2014	11:45:58	00:00:35	VC1-DF-BRASILIA	VC1	6184069407	25% ICMS	0,50
1944	09/09/2014	11:48:41	00:00:25	VC1-DF-BRASILIA	VC1	6191629212	25% ICMS	0,42
1945	09/09/2014	11:49:48	00:00:48	VC1-DF-BRASILIA	VC1	6199433424	25% ICMS	0,67
1946	09/09/2014	11:53:50	00:01:21	VC1-DF-BRASILIA	VC1	6192211270	25% ICMS	1,18
1947	09/09/2014	12:09:39	00:01:01	VC1-DF-BRASILIA	VC1	6199555234	25% ICMS	0,93
1948	09/09/2014	12:11:10	00:01:00	VC1-DF-BRASILIA	VC1	6181559890	25% ICMS	0,84
1949	09/09/2014	12:12:47	00:01:29	VC1-DF-BRASILIA	VC1	6195566446	25% ICMS	1,27
1950	09/09/2014	12:15:35	00:02:08	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	1,86
1951	09/09/2014	12:16:01	00:00:33	VC1-DF-BRASILIA	VC1	6181346675	25% ICMS	0,50
1952	09/09/2014	12:16:11	00:04:04	VC1-DF-BRASILIA	VC1	6184979937	25% ICMS	3,48
1953	09/09/2014	12:17:35	00:00:35	VC1-DF-BRASILIA	VC1	6184210322	25% ICMS	0,50
1954	09/09/2014	12:19:46	00:01:01	VC1-DF-BRASILIA	VC1	6182489222	25% ICMS	0,93
1955	09/09/2014	12:22:08	00:00:35	VC1-DF-BRASILIA	VC1	6199890913	25% ICMS	0,50
1956	09/09/2014	12:23:14	00:00:22	VC1-DF-BRASILIA	VC1	6181396960	25% ICMS	0,42
1957	09/09/2014	12:24:44	00:00:27	VC1-DF-BRASILIA	VC1	6198575813	25% ICMS	0,42
1958	09/09/2014	12:26:54	00:01:08	VC1-DF-BRASILIA	VC1	6199286949	25% ICMS	1,01
1959	09/09/2014	12:27:47	00:00:34	VC1-DF-BRASILIA	VC1	6181041528	25% ICMS	0,50
1960	09/09/2014	12:28:43	00:00:44	VC1-DF-BRASILIA	VC1	6192799941	25% ICMS	0,67
1961	09/09/2014	12:31:00	00:00:26	VC1-DF-BRASILIA	VC1	6185945559	25% ICMS	0,42
1962	09/09/2014	12:31:48	00:01:23	VC1-DF-BRASILIA	VC1	6178160939	25% ICMS	1,18
1963	09/09/2014	12:35:14	00:01:35	VC1-DF-BRASILIA	VC1	6185646430	25% ICMS	1,35
1964	09/09/2014	12:36:32	00:00:53	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,76
1965	09/09/2014	12:37:43	00:01:02	VC1-DF-BRASILIA	VC1	6184830422	25% ICMS	0,93
1966	09/09/2014	12:38:24	00:23:42	VC1-DF-BRASILIA	VC1	6184237416	25% ICMS	20,11
1967	09/09/2014	12:39:56	00:00:34	VC1-DF-BRASILIA	VC1	6199713147	25% ICMS	0,50
1968	09/09/2014	12:41:00	00:02:28	VC1-DF-BRASILIA	VC1	6185789810	25% ICMS	2,12
1969	09/09/2014	12:41:31	00:04:27	VC1-DF-BRASILIA	VC1	6192594811	25% ICMS	3,81
1970	09/09/2014	12:43:53	00:00:20	VC1-DF-BRASILIA	VC1	6181156466	25% ICMS	0,42
1971	09/09/2014	12:45:09	00:02:15	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	1,95
1972	09/09/2014	12:46:01	00:00:10	VC1-DF-BRASILIA	VC1	6182182692	25% ICMS	0,42
1973	09/09/2014	12:46:28	00:01:47	VC1-DF-BRASILIA	VC1	6196361305	25% ICMS	1,52
1974	09/09/2014	12:49:17	00:01:39	VC1-DF-BRASILIA	VC1	6184837375	25% ICMS	1,44
1975	09/09/2014	12:51:15	00:00:48	VC1-DF-BRASILIA	VC1	6186028062	25% ICMS	0,67
1976	09/09/2014	12:54:17	00:01:03	VC1-DF-BRASILIA	VC1	6181164297	25% ICMS	0,93
1977	09/09/2014	12:54:50	00:00:05	VC1-DF-BRASILIA	VC1	6181736064	25% ICMS	0,42
1978	09/09/2014	12:55:46	00:00:23	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
1979	09/09/2014	12:55:50	00:00:30	VC1-DF-BRASILIA	VC1	6184681247	25% ICMS	0,42
1980	09/09/2014	12:57:11	00:01:04	VC1-DF-BRASILIA	VC1	6181193924	25% ICMS	0,93
1981	09/09/2014	12:58:35	00:03:31	VC1-DF-BRASILIA	VC1	6181537364	25% ICMS	3,05
1982	09/09/2014	12:58:40	00:01:11	VC1-DF-BRASILIA	VC1	6181449187	25% ICMS	1,01
1983	09/09/2014	13:05:33	00:01:56	VC1-DF-BRASILIA	VC1	6193671578	25% ICMS	1,69
1984	09/09/2014	13:21:03	00:07:26	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	6,36
1985	09/09/2014	13:25:17	00:03:14	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	2,80
1986	09/09/2014	13:27:37	00:07:50	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	6,70
1987	09/09/2014	13:41:14	00:00:35	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	0,50
1988	09/09/2014	14:02:14	00:02:57	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	2,54
1989	09/09/2014	14:07:43	00:03:00	VC1-DF-BRASILIA	VC1	6199876556	25% ICMS	2,54
1990	09/09/2014	14:11:23	00:01:38	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	1,44
1991	09/09/2014	14:21:09	00:01:59	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	1,69
1992	09/09/2014	14:28:01	00:00:45	VC1-DF-BRASILIA	VC1	6181249282	25% ICMS	0,67
1993	09/09/2014	14:29:00	00:01:21	VC1-DF-BRASILIA	VC1	6195399584	25% ICMS	1,18
1994	09/09/2014	14:29:38	00:01:26	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	1,27
1995	09/09/2014	14:34:59	00:01:16	VC1-DF-BRASILIA	VC1	6183504251	25% ICMS	1,10
1996	09/09/2014	14:38:01	00:01:21	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	1,18
1997	09/09/2014	14:45:21	00:02:14	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,95
1998	09/09/2014	14:47:52	00:01:13	VC1-DF-BRASILIA	VC1	6185806241	25% ICMS	1,10
1999	09/09/2014	14:49:24	00:02:06	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	1,78
2000	09/09/2014	14:49:40	00:02:27	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	2,12
2001	09/09/2014	14:59:00	00:01:14	VC1-DF-BRASILIA	VC1	6196773604	25% ICMS	1,10
2002	09/09/2014	15:16:56	00:04:08	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	3,56
2003	09/09/2014	15:34:01	00:01:05	VC1-DF-BRASILIA	VC1	6199757743	25% ICMS	0,93
2004	09/09/2014	15:35:02	00:00:20	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,42
2005	09/09/2014	15:57:08	00:00:45	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	0,67
2006	09/09/2014	16:00:29	00:00:18	VC1-DF-BRASILIA	VC1	6193094133	25% ICMS	0,42
2007	09/09/2014	16:07:04	00:04:10	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	3,56
2008	09/09/2014	16:15:18	00:01:37	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,44
2009	09/09/2014	16:25:57	00:12:49	VC1-DF-BRASILIA	VC1	6193296845	25% ICMS	10,94
2010	09/09/2014	16:28:51	00:00:16	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,42
2011	09/09/2014	16:44:21	00:01:05	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	0,93
2012	09/09/2014	16:46:02	00:01:37	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	1,44
2013	09/09/2014	16:46:04	00:00:35	VC1-DF-BRASILIA	VC1	6181515305	25% ICMS	0,50
2014	09/09/2014	17:08:46	00:03:54	VC1-DF-BRASILIA	VC1	6199688504	25% ICMS	3,31
2015	09/09/2014	17:10:31	00:01:37	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,44
2016	09/09/2014	17:14:16	00:02:52	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	2,46
2017	09/09/2014	17:17:51	00:22:47	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	19,35
2018	09/09/2014	17:21:02	00:00:24	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,42
2019	09/09/2014	17:21:15	00:00:59	VC1-DF-BRASILIA	VC1	6193948116	25% ICMS	0,84
2020	09/09/2014	17:22:44	00:00:37	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	0,59
2021	09/09/2014	17:23:14	00:03:56	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	3,39
2022	09/09/2014	17:30:20	00:04:53	VC1-DF-BRASILIA	VC1	6184289196	25% ICMS	4,15
2023	09/09/2014	17:31:36	00:00:24	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,42
2024	09/09/2014	17:34:54	00:11:51	VC1-DF-BRASILIA	VC1	6194027397	25% ICMS	10,10
2025	09/09/2014	17:46:46	00:00:19	VC1-DF-BRASILIA	VC1	6184289196	25% ICMS	0,42
2026	09/09/2014	17:47:13	00:01:04	VC1-DF-BRASILIA	VC1	6198394934	25% ICMS	0,93
2027	09/09/2014	17:49:55	00:00:17	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,42
2028	09/09/2014	17:50:25	00:00:11	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,42
2029	09/09/2014	17:55:11	00:00:25	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
2030	09/09/2014	18:00:34	00:00:41	VC1-DF-BRASILIA	VC1	6192965254	25% ICMS	0,59
2031	09/09/2014	18:07:30	00:00:14	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2032	09/09/2014	18:12:09	00:02:37	VC1-DF-BRASILIA	VC1	6195118989	25% ICMS	2,29
2033	09/09/2014	18:25:18	00:00:17	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2034	09/09/2014	18:27:08	00:00:56	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,84
2035	09/09/2014	18:27:36	00:01:35	VC1-DF-BRASILIA	VC1	6198691267	25% ICMS	1,35
2036	09/09/2014	18:45:40	00:00:43	VC1-DF-BRASILIA	VC1	6182055612	25% ICMS	0,67
2037	09/09/2014	19:48:39	00:05:24	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	4,58
2038	09/09/2014	20:03:39	00:11:21	VC1-DF-BRASILIA	VC1	6182616522	25% ICMS	9,67
2039	09/09/2014	20:20:00	00:00:52	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	0,76
2040	09/09/2014	21:28:03	00:00:47	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,67

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ID: 332081 / DF-FTD15.D201410.G005.OFIC.S001_MODE-26-80F_LT_898.AFP

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2041	09/09/2014	21:40:33	00:09:01	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	[illegible]
2042	10/09/2014	08:24:57	00:01:42	VC1-DF-BRASILIA	VC1	6196939461	25% ICMS	1,44
2043	10/09/2014	08:33:25	00:00:18	VC1-DF-BRASILIA	VC1	6181317417	25% ICMS	0,42
2044	10/09/2014	08:57:39	00:01:14	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,10
2045	10/09/2014	08:59:09	00:01:33	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	1,35
2046	10/09/2014	09:16:29	00:00:23	VC1-DF-BRASILIA	VC1	6182616522	25% ICMS	0,42
2047	10/09/2014	09:19:27	00:00:56	VC1-DF-BRASILIA	VC1	6178169802	25% ICMS	0,84
2048	10/09/2014	09:28:48	00:01:52	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	1,61
2049	10/09/2014	09:38:12	00:01:05	VC1-DF-BRASILIA	VC1	6186016876	25% ICMS	0,93
2050	10/09/2014	09:39:48	00:00:16	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
2051	10/09/2014	09:40:16	00:10:05	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	8,57
2052	10/09/2014	09:49:38	00:01:52	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,61
2053	10/09/2014	10:02:34	00:00:44	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,67
2054	10/09/2014	10:14:07	00:00:57	VC1-DF-BRASILIA	VC1	6199136232	25% ICMS	0,84
2055	10/09/2014	10:16:34	00:00:46	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	0,67
2056	10/09/2014	10:17:08	00:00:35	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,50
2057	10/09/2014	10:18:10	00:00:45	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,67
2058	10/09/2014	10:28:10	00:00:15	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
2059	10/09/2014	10:38:08	00:00:20	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	0,42
2060	10/09/2014	10:38:49	00:00:28	VC1-DF-BRASILIA	VC1	6184041998	25% ICMS	0,42
2061	10/09/2014	11:06:29	00:00:31	VC1-DF-BRASILIA	VC1	6196540009	25% ICMS	0,50
062	10/09/2014	11:10:58	00:01:33	VC1-DF-BRASILIA	VC1	6196733673	25% ICMS	1,35
2063	10/09/2014	11:21:49	00:00:39	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,59
2064	10/09/2014	11:22:35	00:02:21	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	2,03
2065	10/09/2014	11:34:33	00:02:39	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	2,29
2066	10/09/2014	11:37:44	00:02:52	VC1-DF-BRASILIA	VC1	6181800390	25% ICMS	2,46
2067	10/09/2014	11:43:49	00:01:07	VC1-DF-BRASILIA	VC1	6182055612	25% ICMS	1,01
2068	10/09/2014	11:52:25	00:00:16	VC1-DF-BRASILIA	VC1	6185573033	25% ICMS	0,42
2069	10/09/2014	11:53:20	00:03:08	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	2,71
2070	10/09/2014	11:55:34	00:09:49	VC1-DF-BRASILIA	VC1	6181215224	25% ICMS	8,40
2071	10/09/2014	12:02:49	00:01:45	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	1,52
2072	10/09/2014	12:06:38	00:00:30	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	0,42
2073	10/09/2014	12:10:35	00:00:24	VC1-DF-BRASILIA	VC1	6192009096	25% ICMS	0,42
2074	10/09/2014	12:16:32	00:00:08	VC1-DF-BRASILIA	VC1	6183551798	25% ICMS	0,42
2075	10/09/2014	12:16:49	00:00:25	VC1-DF-BRASILIA	VC1	6199094294	25% ICMS	0,42
2076	10/09/2014	12:17:08	00:19:05	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	16,21
2077	10/09/2014	12:17:30	00:01:03	VC1-DF-BRASILIA	VC1	6193076328	25% ICMS	0,93
2078	10/09/2014	12:26:58	00:00:20	VC1-DF-BRASILIA	VC1	6193076328	25% ICMS	0,42
2079	10/09/2014	12:59:59	00:00:32	VC1-DF-BRASILIA	VC1	6198680574	25% ICMS	0,50
2080	10/09/2014	13:05:12	00:03:01	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,63
2081	10/09/2014	13:08:32	00:00:04	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,42
2082	10/09/2014	13:08:46	00:01:20	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	1,18
2083	10/09/2014	13:08:47	00:00:48	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,67
2084	10/09/2014	13:27:44	00:00:20	VC1-DF-BRASILIA	VC1	6182317042	25% ICMS	0,42
2085	10/09/2014	13:46:31	00:02:03	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	1,78
2086	10/09/2014	14:18:14	00:00:22	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
2087	10/09/2014	14:27:02	00:02:05	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,78
2088	10/09/2014	14:27:02	00:04:39	VC1-DF-BRASILIA	VC1	6183464544	25% ICMS	3,98
2089	10/09/2014	14:31:00	00:03:52	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	3,31
2090	10/09/2014	14:34:51	00:00:13	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
2091	10/09/2014	14:38:33	00:07:04	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	6,02
2092	10/09/2014	14:39:50	00:01:54	VC1-DF-BRASILIA	VC1	6183272734	25% ICMS	1,61
2093	10/09/2014	14:43:36	00:09:09	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	7,80
094	10/09/2014	14:51:47	00:00:42	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,59
5	10/09/2014	14:56:49	00:02:13	VC1-DF-BRASILIA	VC1	6183017770	25% ICMS	1,95
6	10/09/2014	15:18:17	00:01:41	VC1-DF-BRASILIA	VC1	6182616522	25% ICMS	1,44
2097	10/09/2014	15:26:55	00:00:21	VC1-DF-BRASILIA	VC1	6196483799	25% ICMS	0,42
2098	10/09/2014	15:35:33	00:00:34	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,50
2099	10/09/2014	15:42:48	00:06:03	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	5,17
2100	10/09/2014	15:47:16	00:02:23	VC1-DF-BRASILIA	VC1	6196450210	25% ICMS	2,03
2101	10/09/2014	15:55:28	00:09:27	VC1-DF-BRASILIA	VC1	6181910885	25% ICMS	8,06
2102	10/09/2014	15:55:28	00:01:22	VC1-DF-BRASILIA	VC1	6186255342	25% ICMS	1,18
2103	10/09/2014	15:56:36	00:04:19	VC1-DF-BRASILIA	VC1	6181728969	25% ICMS	3,73
2104	10/09/2014	16:04:23	00:03:42	VC1-DF-BRASILIA	VC1	6192120653	25% ICMS	3,14
2105	10/09/2014	16:05:56	00:02:12	VC1-DF-BRASILIA	VC1	6184532612	25% ICMS	1,86
2106	10/09/2014	16:08:41	00:01:34	VC1-DF-BRASILIA	VC1	6181910885	25% ICMS	1,35
2107	10/09/2014	16:12:02	00:02:24	VC1-DF-BRASILIA	VC1	6196042813	25% ICMS	2,03
2108	10/09/2014	16:19:09	00:02:25	VC1-DF-BRASILIA	VC1	6181910885	25% ICMS	2,12
2109	10/09/2014	16:20:22	00:00:30	VC1-DF-BRASILIA	VC1	6185707399	25% ICMS	0,42
2110	10/09/2014	16:21:49	00:00:46	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,67
2111	10/09/2014	16:28:54	00:01:34	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	1,35
2112	10/09/2014	16:29:40	00:00:20	VC1-DF-BRASILIA	VC1	6191770799	25% ICMS	0,42
2113	10/09/2014	16:32:09	00:00:10	VC1-DF-BRASILIA	VC1	6191770799	25% ICMS	0,42
2114	10/09/2014	16:32:46	00:00:09	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,42
2115	10/09/2014	16:33:10	00:01:01	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,93
2116	10/09/2014	16:34:07	00:01:52	VC1-DF-BRASILIA	VC1	6182114013	25% ICMS	1,61
2117	10/09/2014	16:59:14	00:00:11	VC1-DF-BRASILIA	VC1	6191770799	25% ICMS	0,42
2118	10/09/2014	17:02:17	00:07:17	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	6,19
2119	10/09/2014	17:02:59	00:01:52	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,61
2120	10/09/2014	17:05:30	00:00:04	VC1-DF-BRASILIA	VC1	6196433255	25% ICMS	0,42
2121	10/09/2014	17:06:34	00:03:02	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	2,63
2122	10/09/2014	17:08:47	00:00:31	VC1-DF-BRASILIA	VC1	6182264141	25% ICMS	0,50
2123	10/09/2014	17:10:47	00:12:01	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	10,27
2124	10/09/2014	17:13:03	00:01:51	VC1-DF-BRASILIA	VC1	6199147365	25% ICMS	1,61
2125	10/09/2014	17:13:27	00:01:38	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,44
2126	10/09/2014	17:18:58	00:07:26	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	6,36
2127	10/09/2014	17:26:05	00:01:56	VC1-DF-BRASILIA	VC1	6184162603	25% ICMS	1,69
2128	10/09/2014	17:43:42	00:00:15	VC1-DF-BRASILIA	VC1	6196261527	25% ICMS	0,42
2129	10/09/2014	17:45:29	00:02:29	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,12
2130	10/09/2014	17:46:01	00:02:13	VC1-DF-BRASILIA	VC1	6184465722	25% ICMS	1,95
2131	10/09/2014	17:47:24	00:00:53	VC1-DF-BRASILIA	VC1	6198351755	25% ICMS	0,76

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2132	10/09/2014	17:48:29	00:00:29	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
2133	10/09/2014	17:48:37	00:02:47	VC1-DF-BRASILIA	VC1	6198351755	25% ICMS	2,37
2134	10/09/2014	17:49:18	00:02:07	VC1-DF-BRASILIA	VC1	6184465722	25% ICMS	1,86
2135	10/09/2014	17:54:49	00:00:35	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,50
2136	10/09/2014	17:57:47	00:02:15	VC1-DF-BRASILIA	VC1	6192847417	25% ICMS	1,95
2137	10/09/2014	17:59:09	00:01:15	VC1-DF-BRASILIA	VC1	6184465722	25% ICMS	1,10
2138	10/09/2014	18:01:22	00:04:54	VC1-DF-BRASILIA	VC1	6192847417	25% ICMS	4,15
2139	10/09/2014	18:03:26	00:15:14	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	12,98
2140	10/09/2014	18:05:42	00:00:31	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	0,50
2141	10/09/2014	18:08:48	00:01:03	VC1-DF-BRASILIA	VC1	6186255342	25% ICMS	0,93
2142	10/09/2014	18:10:18	00:00:16	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2143	10/09/2014	18:10:20	00:02:30	VC1-DF-BRASILIA	VC1	6184465722	25% ICMS	2,12
2144	10/09/2014	18:12:25	00:01:32	VC1-DF-BRASILIA	VC1	6186255342	25% ICMS	1,35
2145	10/09/2014	18:21:27	00:00:27	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2146	10/09/2014	18:32:01	00:06:16	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	5,34
2147	10/09/2014	18:32:57	00:05:24	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	4,58
2148	10/09/2014	18:33:57	00:00:16	VC1-DF-BRASILIA	VC1	6184465722	25% ICMS	0,42
2149	10/09/2014	18:37:58	00:00:34	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,50
2150	10/09/2014	18:42:40	00:02:01	VC1-DF-BRASILIA	VC1	6185410492	25% ICMS	1,78
2151	10/09/2014	18:50:07	00:00:29	VC1-DF-BRASILIA	VC1	6186255342	25% ICMS	0,42
2152	10/09/2014	18:54:42	00:00:19	VC1-DF-BRASILIA	VC1	6186255342	25% ICMS	0,42
2153	10/09/2014	19:03:10	00:00:11	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2154	10/09/2014	19:11:06	00:00:41	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,59
2155	10/09/2014	19:24:08	00:00:33	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,50
2156	10/09/2014	19:37:49	00:01:04	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,93
2157	10/09/2014	19:39:36	00:00:31	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,50
2158	10/09/2014	19:52:44	00:05:29	VC1-DF-BRASILIA	VC1	6185772978	25% ICMS	4,66
2159	10/09/2014	19:55:05	00:12:40	VC1-DF-BRASILIA	VC1	6186542158	25% ICMS	10,77
2160	10/09/2014	20:09:23	00:03:12	VC1-DF-BRASILIA	VC1	6199535533	25% ICMS	2,71
2161	10/09/2014	21:14:55	00:03:52	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	3,31
2162	11/09/2014	08:30:38	00:00:32	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,50
2163	11/09/2014	09:04:27	00:24:00	VC1-DF-BRASILIA	VC1	6191770799	25% ICMS	20,37
2164	11/09/2014	09:15:14	00:00:48	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	0,67
2165	11/09/2014	09:24:45	00:01:52	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,61
2166	11/09/2014	09:25:24	00:01:13	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	1,10
2167	11/09/2014	09:26:54	00:00:21	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
2168	11/09/2014	09:27:29	00:00:15	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2169	11/09/2014	09:38:47	00:06:16	VC1-DF-BRASILIA	VC1	6196487329	25% ICMS	5,34
2170	11/09/2014	10:03:25	00:01:10	VC1-DF-BRASILIA	VC1	6193062423	25% ICMS	1,01
2171	11/09/2014	10:09:39	00:02:33	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	2,20
2172	11/09/2014	10:11:45	00:00:26	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
2173	11/09/2014	10:12:30	00:00:06	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,42
2174	11/09/2014	10:13:17	00:01:33	VC1-DF-BRASILIA	VC1	6181752953	25% ICMS	1,35
2175	11/09/2014	10:14:00	00:00:23	VC1-DF-BRASILIA	VC1	6185707399	25% ICMS	0,42
2176	11/09/2014	10:16:29	00:00:50	VC1-DF-BRASILIA	VC1	6198224419	25% ICMS	0,76
2177	11/09/2014	10:17:49	00:01:55	VC1-DF-BRASILIA	VC1	6199657624	25% ICMS	1,69
2178	11/09/2014	10:25:11	00:00:14	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,42
2179	11/09/2014	10:25:42	00:00:37	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	0,59
2180	11/09/2014	10:25:44	00:01:29	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,27
2181	11/09/2014	10:28:32	00:01:13	VC1-DF-BRASILIA	VC1	6182220142	25% ICMS	1,10
2182	11/09/2014	10:29:27	00:00:20	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	0,42
2183	11/09/2014	10:30:10	00:00:07	VC1-DF-BRASILIA	VC1	6181806969	25% ICMS	0,42
2184	11/09/2014	10:32:16	00:00:11	VC1-DF-BRASILIA	VC1	6181806969	25% ICMS	0,42
2185	11/09/2014	10:39:22	00:00:10	VC1-DF-BRASILIA	VC1	6183530020	25% ICMS	0,42
2186	11/09/2014	10:40:10	00:00:15	VC1-DF-BRASILIA	VC1	6185707399	25% ICMS	0,42
2187	11/09/2014	10:41:12	00:00:22	VC1-DF-BRASILIA	VC1	6199891320	25% ICMS	0,42
2188	11/09/2014	10:42:44	00:00:57	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	0,84
2189	11/09/2014	10:45:12	00:01:07	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	1,01
2190	11/09/2014	10:48:26	00:01:29	VC1-DF-BRASILIA	VC1	6199870942	25% ICMS	1,27
2191	11/09/2014	10:51:31	00:00:40	VC1-DF-BRASILIA	VC1	6184522599	25% ICMS	0,59
2192	11/09/2014	10:51:44	00:01:03	VC1-DF-BRASILIA	VC1	6184289196	25% ICMS	0,93
2193	11/09/2014	10:53:06	00:01:39	VC1-DF-BRASILIA	VC1	6195118989	25% ICMS	1,44
2194	11/09/2014	10:55:16	00:01:27	VC1-DF-BRASILIA	VC1	6181145794	25% ICMS	1,27
2195	11/09/2014	10:56:15	00:02:29	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	2,12
2196	11/09/2014	11:02:47	00:01:18	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	1,10
2197	11/09/2014	11:07:56	00:02:00	VC1-DF-BRASILIA	VC1	6199640425	25% ICMS	1,69
2198	11/09/2014	11:13:47	00:00:48	VC1-DF-BRASILIA	VC1	6181861221	25% ICMS	0,67
2199	11/09/2014	11:14:16	00:03:10	VC1-DF-BRASILIA	VC1	6199704748	25% ICMS	2,71
2200	11/09/2014	11:15:14	00:00:59	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	0,84
2201	11/09/2014	11:15:25	00:00:29	VC1-DF-BRASILIA	VC1	6192161533	25% ICMS	0,42
2202	11/09/2014	11:15:59	00:00:44	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	0,67
2203	11/09/2014	11:16:08	00:01:04	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,93
2204	11/09/2014	11:17:29	00:00:58	VC1-DF-BRASILIA	VC1	6193742442	25% ICMS	0,84
2205	11/09/2014	11:19:15	00:01:31	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	1,35
2206	11/09/2014	11:19:22	00:00:28	VC1-DF-BRASILIA	VC1	6182264141	25% ICMS	0,42
2207	11/09/2014	11:26:58	00:01:07	VC1-DF-BRASILIA	VC1	6196459589	25% ICMS	1,01
2208	11/09/2014	11:34:19	00:01:46	VC1-DF-BRASILIA	VC1	6191430777	25% ICMS	1,52
2209	11/09/2014	11:36:44	00:00:41	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,59
2210	11/09/2014	11:39:06	00:00:37	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	0,59
2211	11/09/2014	11:42:13	00:00:28	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	0,42
2212	11/09/2014	11:43:02	00:00:46	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	0,67
2213	11/09/2014	11:43:02	00:02:06	VC1-DF-BRASILIA	VC1	6199847212	25% ICMS	1,78
2214	11/09/2014	11:43:33	00:02:19	VC1-DF-BRASILIA	VC1	6184365455	25% ICMS	2,03
2215	11/09/2014	11:44:40	00:01:00	VC1-DF-BRASILIA	VC1	6181164900	25% ICMS	0,84
2216	11/09/2014	11:45:58	00:00:46	VC1-DF-BRASILIA	VC1	6199657006	25% ICMS	0,67
2217	11/09/2014	11:47:22	00:00:41	VC1-DF-BRASILIA	VC1	6181463424	25% ICMS	0,59
2218	11/09/2014	11:48:18	00:00:57	VC1-DF-BRASILIA	VC1	6192729383	25% ICMS	0,84
2219	11/09/2014	11:48:52	00:00:21	VC1-DF-BRASILIA	VC1	6193339396	25% ICMS	0,42
2220	11/09/2014	11:49:03	00:02:12	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,86
2221	11/09/2014	11:51:51	00:00:17	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2222	11/09/2014	11:58:25	00:04:50	VC1-DF-BRASILIA	VC1	6199978794	25% ICMS	4,15
2223	11/09/2014	12:03:46	00:00:22	VC1-DF-BRASILIA	VC1	6185707399	25% ICMS	0,42
2224	11/09/2014	12:20:20	00:00:22	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,42
2225	11/09/2014	12:22:06	00:00:07	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	0,42
2226	11/09/2014	12:34:36	00:08:00	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	6,79
2227	11/09/2014	12:36:02	00:01:26	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	1,27
2228	11/09/2014	12:40:47	00:05:20	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	4,58
2229	11/09/2014	12:50:44	00:01:06	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,93
2230	11/09/2014	12:54:40	00:04:34	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	3,90
2231	11/09/2014	13:08:48	00:00:37	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,59

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
2232	11/09/2014	13:09:27	00:01:16	VC1-DF-BRASILIA	VC1	6182913830	25% ICMS	1,10
2233	11/09/2014	13:28:08	00:01:12	VC1-DF-BRASILIA	VC1	6184313195	25% ICMS	1,01
2234	11/09/2014	13:56:37	00:01:10	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,01
2235	11/09/2014	13:56:41	00:01:50	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,61
2236	11/09/2014	13:57:00	00:00:50	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,76
2237	11/09/2014	13:57:49	00:16:56	VC1-DF-BRASILIA	VC1	6192047793	25% ICMS	14,42
2238	11/09/2014	14:00:45	00:00:12	VC1-DF-BRASILIA	VC1	6191134239	25% ICMS	0,42
2239	11/09/2014	14:01:44	00:00:36	VC1-DF-BRASILIA	VC1	6199848823	25% ICMS	0,50
2240	11/09/2014	14:02:13	00:02:08	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,86
2241	11/09/2014	14:02:55	00:01:04	VC1-DF-BRASILIA	VC1	6199706222	25% ICMS	0,93
2242	11/09/2014	14:03:48	00:00:37	VC1-DF-BRASILIA	VC1	6199295985	25% ICMS	0,59
2243	11/09/2014	14:05:03	00:01:23	VC1-DF-BRASILIA	VC1	6181099405	25% ICMS	1,18
2244	11/09/2014	14:08:36	00:01:16	VC1-DF-BRASILIA	VC1	6198048730	25% ICMS	1,10
2245	11/09/2014	14:13:19	00:01:15	VC1-DF-BRASILIA	VC1	6191601771	25% ICMS	1,10
2246	11/09/2014	14:16:10	00:00:22	VC1-DF-BRASILIA	VC1	6199891320	25% ICMS	0,42
2247	11/09/2014	14:16:53	00:00:47	VC1-DF-BRASILIA	VC1	6183031751	25% ICMS	0,67
2248	11/09/2014	14:17:54	00:01:40	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	1,44
2249	11/09/2014	14:21:40	00:01:22	VC1-DF-BRASILIA	VC1	6199682676	25% ICMS	1,18
2250	11/09/2014	14:24:09	00:02:40	VC1-DF-BRASILIA	VC1	6184850512	25% ICMS	2,29
2251	11/09/2014	14:27:36	00:01:14	VC1-DF-BRASILIA	VC1	6191414571	25% ICMS	1,10
2252	11/09/2014	14:27:41	00:02:29	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	2,12
2253	11/09/2014	14:28:01	00:00:26	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
254	11/09/2014	14:35:42	00:00:20	VC1-DF-BRASILIA	VC1	6193565555	25% ICMS	0,42
2255	11/09/2014	14:36:23	00:00:56	VC1-DF-BRASILIA	VC1	6182132888	25% ICMS	0,84
2256	11/09/2014	14:46:23	00:02:00	VC1-DF-BRASILIA	VC1	6181636458	25% ICMS	1,69
2257	11/09/2014	14:49:34	00:00:48	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,67
2258	11/09/2014	14:53:36	00:00:20	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,42
2259	11/09/2014	14:57:33	00:00:23	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2260	11/09/2014	15:01:08	00:00:54	VC1-DF-BRASILIA	VC1	6182059621	25% ICMS	0,76
2261	11/09/2014	15:02:49	00:01:14	VC1-DF-BRASILIA	VC1	6199440097	25% ICMS	1,10
2262	11/09/2014	15:05:20	00:00:44	VC1-DF-BRASILIA	VC1	6193090064	25% ICMS	0,67
2263	11/09/2014	15:05:35	00:01:25	VC1-DF-BRASILIA	VC1	6195550248	25% ICMS	1,27
2264	11/09/2014	15:06:30	00:01:15	VC1-DF-BRASILIA	VC1	6193190270	25% ICMS	1,10
2265	11/09/2014	15:08:31	00:07:44	VC1-DF-BRASILIA	VC1	6196811313	25% ICMS	6,62
2266	11/09/2014	15:09:00	00:00:05	VC1-DF-BRASILIA	VC1	6192390609	25% ICMS	0,42
2267	11/09/2014	15:13:09	00:01:19	VC1-DF-BRASILIA	VC1	6182165235	25% ICMS	1,18
2268	11/09/2014	15:18:21	00:00:51	VC1-DF-BRASILIA	VC1	6193210250	25% ICMS	0,76
2269	11/09/2014	15:20:30	00:00:39	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,59
2270	11/09/2014	15:21:30	00:00:35	VC1-DF-BRASILIA	VC1	6199118820	25% ICMS	0,50
2271	11/09/2014	15:22:51	00:00:18	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	0,42
2272	11/09/2014	15:25:06	00:00:38	VC1-DF-BRASILIA	VC1	6198233257	25% ICMS	0,59
2273	11/09/2014	15:26:17	00:01:18	VC1-DF-BRASILIA	VC1	6199661996	25% ICMS	1,10
2274	11/09/2014	15:28:52	00:00:59	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	0,84
2275	11/09/2014	15:30:13	00:02:18	VC1-DF-BRASILIA	VC1	6181544730	25% ICMS	1,95
2276	11/09/2014	15:30:33	00:02:42	VC1-DF-BRASILIA	VC1	6181636458	25% ICMS	2,29
2277	11/09/2014	15:31:53	00:01:51	VC1-DF-BRASILIA	VC1	6192983631	25% ICMS	1,61
2278	11/09/2014	15:37:10	00:00:45	VC1-DF-BRASILIA	VC1	6181018386	25% ICMS	0,67
2279	11/09/2014	15:37:35	00:01:55	VC1-DF-BRASILIA	VC1	6195823309	25% ICMS	1,69
2280	11/09/2014	15:39:57	00:00:20	VC1-DF-BRASILIA	VC1	6199847486	25% ICMS	0,42
2281	11/09/2014	15:41:03	00:02:55	VC1-DF-BRASILIA	VC1	6181760012	25% ICMS	2,54
2282	11/09/2014	15:44:47	00:00:35	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,50
2283	11/09/2014	15:44:49	00:00:47	VC1-DF-BRASILIA	VC1	6191520237	25% ICMS	0,67
2284	11/09/2014	15:50:24	00:00:07	VC1-DF-BRASILIA	VC1	6199439025	25% ICMS	0,42
2285	11/09/2014	15:54:36	00:01:04	VC1-DF-BRASILIA	VC1	6191565657	25% ICMS	0,93
286	11/09/2014	15:55:58	00:00:53	VC1-DF-BRASILIA	VC1	6183449385	25% ICMS	0,76
7	11/09/2014	15:58:09	00:02:38	VC1-DF-BRASILIA	VC1	6185802209	25% ICMS	2,29
8	11/09/2014	15:59:09	00:01:26	VC1-DF-BRASILIA	VC1	6198079585	25% ICMS	1,27
2289	11/09/2014	16:05:30	00:01:54	VC1-DF-BRASILIA	VC1	6191472922	25% ICMS	1,61
2290	11/09/2014	16:09:55	00:02:53	VC1-DF-BRASILIA	VC1	6181994747	25% ICMS	2,46
2291	11/09/2014	16:11:41	00:00:19	VC1-DF-BRASILIA	VC1	6185739825	25% ICMS	0,42
2292	11/09/2014	16:13:36	00:05:06	VC1-DF-BRASILIA	VC1	6185909037	25% ICMS	4,32
2293	11/09/2014	16:16:03	00:00:40	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,59
2294	11/09/2014	16:19:30	00:00:16	VC1-DF-BRASILIA	VC1	6199678913	25% ICMS	0,42
2295	11/09/2014	16:20:48	00:00:32	VC1-DF-BRASILIA	VC1	6191565686	25% ICMS	0,50
2296	11/09/2014	16:27:35	00:00:29	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,42
2297	11/09/2014	16:28:22	00:00:46	VC1-DF-BRASILIA	VC1	6181080835	25% ICMS	0,67
2298	11/09/2014	16:29:30	00:01:36	VC1-DF-BRASILIA	VC1	6181243797	25% ICMS	1,35
2299	11/09/2014	16:33:45	00:00:50	VC1-DF-BRASILIA	VC1	6191223104	25% ICMS	0,76
2300	11/09/2014	16:35:01	00:00:38	VC1-DF-BRASILIA	VC1	6182724750	25% ICMS	0,59
2301	11/09/2014	16:35:51	00:01:34	VC1-DF-BRASILIA	VC1	6182724750	25% ICMS	1,35
2302	11/09/2014	16:38:21	00:01:53	VC1-DF-BRASILIA	VC1	6181226656	25% ICMS	1,61
2303	11/09/2014	16:43:17	00:00:44	VC1-DF-BRASILIA	VC1	6192762024	25% ICMS	0,67
2304	11/09/2014	16:44:30	00:00:16	VC1-DF-BRASILIA	VC1	6199615751	25% ICMS	0,42
2305	11/09/2014	16:45:03	00:04:33	VC1-DF-BRASILIA	VC1	6181383335	25% ICMS	3,90
2306	11/09/2014	16:49:25	00:02:36	VC1-DF-BRASILIA	VC1	6199837628	25% ICMS	2,20
2307	11/09/2014	16:52:03	00:02:26	VC1-DF-BRASILIA	VC1	6199615751	25% ICMS	2,12
2308	11/09/2014	16:54:49	00:00:35	VC1-DF-BRASILIA	VC1	6191134239	25% ICMS	0,50
2309	11/09/2014	17:03:05	00:01:52	VC1-DF-BRASILIA	VC1	6198575813	25% ICMS	1,61
2310	11/09/2014	17:04:50	00:02:30	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	2,12
2311	11/09/2014	17:06:07	00:01:48	VC1-DF-BRASILIA	VC1	6181381158	25% ICMS	1,52
2312	11/09/2014	17:08:21	00:00:51	VC1-DF-BRASILIA	VC1	6198566496	25% ICMS	0,76
2313	11/09/2014	17:08:34	00:00:16	VC1-DF-BRASILIA	VC1	6196373153	25% ICMS	0,42
2314	11/09/2014	17:10:28	00:00:27	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,42
2315	11/09/2014	17:12:54	00:02:18	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	1,95
2316	11/09/2014	17:13:13	00:00:43	VC1-DF-BRASILIA	VC1	6199731886	25% ICMS	0,67
2317	11/09/2014	17:15:07	00:01:02	VC1-DF-BRASILIA	VC1	6192962281	25% ICMS	0,93
2318	11/09/2014	17:17:07	00:00:11	VC1-DF-BRASILIA	VC1	6182824010	25% ICMS	0,42
2319	11/09/2014	17:27:43	00:00:04	VC1-DF-BRASILIA	VC1	6193296845	25% ICMS	0,42
2320	11/09/2014	17:28:58	00:00:15	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	0,42
2321	11/09/2014	17:29:28	00:00:53	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,76
2322	11/09/2014	17:30:24	00:08:11	VC1-DF-BRASILIA	VC1	6193296845	25% ICMS	6,96

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2323	11/09/2014	17:31:45	00:00:27	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	0,42
2324	11/09/2014	17:31:52	00:01:12	VC1-DF-BRASILIA	VC1	6192847417	25% ICMS	1,01
2325	11/09/2014	17:33:08	00:01:28	VC1-DF-BRASILIA	VC1	6181183003	25% ICMS	1,27
2326	11/09/2014	17:33:49	00:02:19	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	2,03
2327	11/09/2014	17:37:39	00:01:13	VC1-DF-BRASILIA	VC1	6183449385	25% ICMS	1,10
2328	11/09/2014	17:46:20	00:02:02	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	1,78
2329	11/09/2014	17:58:19	00:04:33	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	3,90
2330	11/09/2014	18:00:57	00:03:50	VC1-DF-BRASILIA	VC1	6185233636	25% ICMS	3,31
2331	11/09/2014	18:03:21	00:00:50	VC1-DF-BRASILIA	VC1	6191472922	25% ICMS	0,76
2332	11/09/2014	18:04:34	00:01:33	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,35
2333	11/09/2014	18:16:25	00:02:02	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	1,78
2334	11/09/2014	18:24:00	00:00:07	VC1-DF-BRASILIA	VC1	6181468500	25% ICMS	0,42
2335	11/09/2014	18:25:12	00:00:14	VC1-DF-BRASILIA	VC1	6182020026	25% ICMS	0,42
2336	11/09/2014	18:38:12	00:08:25	VC1-DF-BRASILIA	VC1	6182616522	25% ICMS	7,21
2337	11/09/2014	18:43:16	00:00:33	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,50
2338	11/09/2014	18:47:41	00:00:10	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
2339	11/09/2014	19:24:02	00:00:32	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	0,50
2340	11/09/2014	19:28:04	00:01:53	VC1-DF-BRASILIA	VC1	6191080834	25% ICMS	1,61
2341	11/09/2014	19:44:38	00:07:34	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	6,45
2342	11/09/2014	20:24:01	00:00:29	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
2343	11/09/2014	20:29:55	00:00:44	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,67
2344	11/09/2014	22:54:08	00:00:21	VC1-DF-BRASILIA	VC1	6198021856	25% ICMS	0,42
2345	12/09/2014	08:15:30	00:03:35	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	3,05
2346	12/09/2014	08:59:08	00:00:23	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
2347	12/09/2014	09:37:06	00:00:43	VC1-DF-BRASILIA	VC1	6195164535	25% ICMS	0,67
2348	12/09/2014	09:52:09	00:02:25	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	2,12
2349	12/09/2014	09:55:41	00:04:28	VC1-DF-BRASILIA	VC1	6193774251	25% ICMS	3,81
2350	12/09/2014	10:00:55	00:02:32	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,20
2351	12/09/2014	10:15:48	00:01:46	VC1-DF-BRASILIA	VC1	6191982355	25% ICMS	1,52
2352	12/09/2014	10:18:05	00:00:44	VC1-DF-BRASILIA	VC1	6192145120	25% ICMS	0,67
2353	12/09/2014	10:19:07	00:00:52	VC1-DF-BRASILIA	VC1	6199648439	25% ICMS	0,76
2354	12/09/2014	10:20:28	00:01:56	VC1-DF-BRASILIA	VC1	6199738081	25% ICMS	1,69
2355	12/09/2014	10:22:37	00:00:23	VC1-DF-BRASILIA	VC1	6191450772	25% ICMS	0,42
2356	12/09/2014	10:29:06	00:01:05	VC1-DF-BRASILIA	VC1	6199440053	25% ICMS	0,93
2357	12/09/2014	10:30:38	00:00:44	VC1-DF-BRASILIA	VC1	6182434141	25% ICMS	0,67
2358	12/09/2014	10:31:49	00:00:45	VC1-DF-BRASILIA	VC1	6183614041	25% ICMS	0,67
2359	12/09/2014	10:33:07	00:00:22	VC1-DF-BRASILIA	VC1	6186020376	25% ICMS	0,42
2360	12/09/2014	10:34:07	00:00:36	VC1-DF-BRASILIA	VC1	6181080835	25% ICMS	0,50
2361	12/09/2014	10:40:02	00:00:34	VC1-DF-BRASILIA	VC1	6191134239	25% ICMS	0,50
2362	12/09/2014	10:44:57	00:02:30	VC1-DF-BRASILIA	VC1	6192273966	25% ICMS	2,12
2363	12/09/2014	10:55:23	00:00:32	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	0,50
2364	12/09/2014	10:56:51	00:00:36	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,50
2365	12/09/2014	10:57:14	00:00:40	VC1-DF-BRASILIA	VC1	6199352958	25% ICMS	0,59
2366	12/09/2014	10:57:44	00:00:38	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,59
2367	12/09/2014	10:58:01	00:00:41	VC1-DF-BRASILIA	VC1	6193138293	25% ICMS	0,59
2368	12/09/2014	10:58:40	00:01:05	VC1-DF-BRASILIA	VC1	6199160549	25% ICMS	0,93
2369	12/09/2014	11:00:34	00:01:15	VC1-DF-BRASILIA	VC1	6191139226	25% ICMS	1,10
2370	12/09/2014	11:02:17	00:00:27	VC1-DF-BRASILIA	VC1	6181215224	25% ICMS	0,42
2371	12/09/2014	11:03:13	00:01:17	VC1-DF-BRASILIA	VC1	6191236153	25% ICMS	1,10
2372	12/09/2014	11:03:48	00:01:07	VC1-DF-BRASILIA	VC1	6186358887	25% ICMS	1,01
2373	12/09/2014	11:04:14	00:01:48	VC1-DF-BRASILIA	VC1	6186367081	25% ICMS	1,52
2374	12/09/2014	11:05:45	00:00:19	VC1-DF-BRASILIA	VC1	6183551963	25% ICMS	0,42
2375	12/09/2014	11:07:34	00:00:46	VC1-DF-BRASILIA	VC1	6183551963	25% ICMS	0,67
2376	12/09/2014	11:10:14	00:01:59	VC1-DF-BRASILIA	VC1	6196041313	25% ICMS	1,69
2377	12/09/2014	11:14:39	00:00:58	VC1-DF-BRASILIA	VC1	6195187354	25% ICMS	0,84
2378	12/09/2014	11:16:05	00:00:28	VC1-DF-BRASILIA	VC1	6195512006	25% ICMS	0,42
2379	12/09/2014	11:16:59	00:00:52	VC1-DF-BRASILIA	VC1	6195512006	25% ICMS	0,76
2380	12/09/2014	11:19:05	00:01:16	VC1-DF-BRASILIA	VC1	6184718580	25% ICMS	1,10
2381	12/09/2014	11:22:14	00:01:53	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	1,61
2382	12/09/2014	11:25:38	00:00:47	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	0,67
2383	12/09/2014	11:25:48	00:03:55	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	3,39
2384	12/09/2014	11:29:53	00:00:36	VC1-DF-BRASILIA	VC1	6192807069	25% ICMS	0,50
2385	12/09/2014	11:33:06	00:01:18	VC1-DF-BRASILIA	VC1	6199865072	25% ICMS	1,10
2386	12/09/2014	11:34:48	00:01:54	VC1-DF-BRASILIA	VC1	6183516565	25% ICMS	1,61
2387	12/09/2014	11:37:52	00:01:04	VC1-DF-BRASILIA	VC1	6196247550	25% ICMS	0,93
2388	12/09/2014	11:40:13	00:02:19	VC1-DF-BRASILIA	VC1	6199591359	25% ICMS	2,03
2389	12/09/2014	11:41:07	00:17:46	VC1-DF-BRASILIA	VC1	6184841119	25% ICMS	15,10
2390	12/09/2014	11:41:23	00:01:23	VC1-DF-BRASILIA	VC1	6181111672	25% ICMS	1,18
2391	12/09/2014	11:43:18	00:00:43	VC1-DF-BRASILIA	VC1	6198575813	25% ICMS	0,67
2392	12/09/2014	11:44:48	00:02:27	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,12
2393	12/09/2014	11:58:11	00:00:05	VC1-DF-BRASILIA	VC1	6195593713	25% ICMS	0,42
2394	12/09/2014	11:59:09	00:02:45	VC1-DF-BRASILIA	VC1	6184634861	25% ICMS	2,37
2395	12/09/2014	12:01:12	00:00:24	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2396	12/09/2014	12:11:22	00:02:35	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	2,20
2397	12/09/2014	12:19:00	00:01:07	VC1-DF-BRASILIA	VC1	6181537364	25% ICMS	1,01
2398	12/09/2014	12:20:02	00:02:11	VC1-DF-BRASILIA	VC1	6199624328	25% ICMS	1,86
2399	12/09/2014	12:24:09	00:00:45	VC1-DF-BRASILIA	VC1	6186189241	25% ICMS	0,67
2400	12/09/2014	12:27:02	00:01:41	VC1-DF-BRASILIA	VC1	6184654340	25% ICMS	1,44
2401	12/09/2014	12:33:06	00:03:25	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	2,97
2402	12/09/2014	12:40:20	00:12:30	VC1-DF-BRASILIA	VC1	6181963629	25% ICMS	10,60
2403	12/09/2014	12:55:40	00:01:01	VC1-DF-BRASILIA	VC1	6186255342	25% ICMS	0,93
2404	12/09/2014	13:04:05	00:01:04	VC1-DF-BRASILIA	VC1	6196373153	25% ICMS	0,93
2405	12/09/2014	13:05:22	00:00:57	VC1-DF-BRASILIA	VC1	6181098182	25% ICMS	0,84
2406	12/09/2014	13:06:34	00:03:45	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	3,22
2407	12/09/2014	13:07:28	00:02:03	VC1-DF-BRASILIA	VC1	6199688367	25% ICMS	1,78
2408	12/09/2014	13:10:20	00:01:09	VC1-DF-BRASILIA	VC1	6192588843	25% ICMS	1,01
2409	12/09/2014	13:12:16	00:01:35	VC1-DF-BRASILIA	VC1	6192629642	25% ICMS	1,35
2410	12/09/2014	13:14:08	00:00:43	VC1-DF-BRASILIA	VC1	6199560013	25% ICMS	0,67
2411	12/09/2014	13:15:11	00:00:59	VC1-DF-BRASILIA	VC1	6192001215	25% ICMS	0,84
2412	12/09/2014	13:17:29	00:01:03	VC1-DF-BRASILIA	VC1	6191693529	25% ICMS	0,93
2413	12/09/2014	13:19:25	00:00:11	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	0,42
2414	12/09/2014	13:19:25	00:02:12	VC1-DF-BRASILIA	VC1	6196376260	25% ICMS	1,86
2415	12/09/2014	13:22:32	00:01:11	VC1-DF-BRASILIA	VC1	6184383761	25% ICMS	1,01
2416	12/09/2014	13:23:23	00:01:43	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,52
2417	12/09/2014	13:24:30	00:01:42	VC1-DF-BRASILIA	VC1	6178163840	25% ICMS	1,44
2418	12/09/2014	13:25:32	00:00:19	VC1-DF-BRASILIA	VC1	6184951313	25% ICMS	0,42
2419	12/09/2014	13:26:12	00:01:44	VC1-DF-BRASILIA	VC1	6199660602	25% ICMS	1,52
2420	12/09/2014	13:30:10	00:01:11	VC1-DF-BRASILIA	VC1	6191662882	25% ICMS	1,01
2421	12/09/2014	13:31:45	00:00:25	VC1-DF-BRASILIA	VC1	6192754081	25% ICMS	0,42
2422	12/09/2014	13:33:05	00:00:48	VC1-DF-BRASILIA	VC1	6192754081	25% ICMS	0,67

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2423	12/09/2014	13:50:54	00:00:59	VC1-DF-BRASILIA	VC1	6199676161	25% ICMS	0,84
2424	12/09/2014	13:53:01	00:02:14	VC1-DF-BRASILIA	VC1	6182622311	25% ICMS	1,95
2425	12/09/2014	13:56:27	00:01:32	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	1,35
2426	12/09/2014	13:57:35	00:00:23	VC1-DF-BRASILIA	VC1	6196367447	25% ICMS	0,42
2427	12/09/2014	13:58:42	00:00:45	VC1-DF-BRASILIA	VC1	6196440458	25% ICMS	0,67
2428	12/09/2014	14:00:39	00:02:05	VC1-DF-BRASILIA	VC1	6198343913	25% ICMS	1,78
2429	12/09/2014	14:04:38	00:00:29	VC1-DF-BRASILIA	VC1	6194033561	25% ICMS	0,42
2430	12/09/2014	14:05:24	00:00:54	VC1-DF-BRASILIA	VC1	6199430835	25% ICMS	0,76
2431	12/09/2014	14:06:07	00:00:31	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,50
2432	12/09/2014	14:07:53	00:02:17	VC1-DF-BRASILIA	VC1	6181381158	25% ICMS	1,95
2433	12/09/2014	14:14:55	00:00:44	VC1-DF-BRASILIA	VC1	6198565015	25% ICMS	0,67
2434	12/09/2014	14:19:20	00:00:20	VC1-DF-BRASILIA	VC1	6181381158	25% ICMS	0,42
2435	12/09/2014	14:20:05	00:00:50	VC1-DF-BRASILIA	VC1	6199733522	25% ICMS	0,76
2436	12/09/2014	14:21:45	00:00:39	VC1-DF-BRASILIA	VC1	6196483737	25% ICMS	0,59
2437	12/09/2014	14:22:22	00:00:45	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,67
2438	12/09/2014	14:22:42	00:00:57	VC1-DF-BRASILIA	VC1	6181479384	25% ICMS	0,84
2439	12/09/2014	14:23:14	00:02:05	VC1-DF-BRASILIA	VC1	6192807069	25% ICMS	1,78
2440	12/09/2014	14:23:55	00:00:12	VC1-DF-BRASILIA	VC1	6183335951	25% ICMS	0,42
2441	12/09/2014	14:24:39	00:00:24	VC1-DF-BRASILIA	VC1	6198713579	25% ICMS	0,42
2442	12/09/2014	14:26:15	00:01:07	VC1-DF-BRASILIA	VC1	6181171774	25% ICMS	1,01
43	12/09/2014	14:27:38	00:01:06	VC1-DF-BRASILIA	VC1	6192910525	25% ICMS	0,93
44	12/09/2014	14:29:02	00:01:01	VC1-DF-BRASILIA	VC1	6181988552	25% ICMS	0,93
2445	12/09/2014	14:30:21	00:01:30	VC1-DF-BRASILIA	VC1	6182439070	25% ICMS	1,27
2446	12/09/2014	14:32:07	00:00:32	VC1-DF-BRASILIA	VC1	6184088847	25% ICMS	0,50
2447	12/09/2014	14:33:02	00:01:05	VC1-DF-BRASILIA	VC1	6181224468	25% ICMS	0,93
2448	12/09/2014	14:34:32	00:00:33	VC1-DF-BRASILIA	VC1	6182162516	25% ICMS	0,50
2449	12/09/2014	14:35:19	00:00:22	VC1-DF-BRASILIA	VC1	6182238765	25% ICMS	0,42
2450	12/09/2014	14:35:58	00:01:16	VC1-DF-BRASILIA	VC1	6182724750	25% ICMS	1,10
2451	12/09/2014	14:37:36	00:00:47	VC1-DF-BRASILIA	VC1	6199537575	25% ICMS	0,67
2452	12/09/2014	14:39:12	00:01:09	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	1,01
2453	12/09/2014	14:52:26	00:01:03	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,93
2454	12/09/2014	14:53:11	00:00:41	VC1-DF-BRASILIA	VC1	6199352958	25% ICMS	0,59
2455	12/09/2014	14:54:41	00:00:55	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,84
2456	12/09/2014	14:56:17	00:02:43	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	2,37
2457	12/09/2014	14:58:39	00:03:00	VC1-DF-BRASILIA	VC1	6185909037	25% ICMS	2,54
2458	12/09/2014	15:00:37	00:01:36	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,35
2459	12/09/2014	15:08:13	00:00:51	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,76
2460	12/09/2014	15:21:53	00:01:13	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,10
2461	12/09/2014	15:24:23	00:03:25	VC1-DF-BRASILIA	VC1	6192412900	25% ICMS	2,97
2462	12/09/2014	15:24:52	00:00:22	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	0,42
2463	12/09/2014	15:31:14	00:00:13	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	0,42
2464	12/09/2014	15:34:06	00:03:42	VC1-DF-BRASILIA	VC1	6199264336	25% ICMS	3,14
2465	12/09/2014	15:36:54	00:06:05	VC1-DF-BRASILIA	VC1	6198123052	25% ICMS	5,17
2466	12/09/2014	15:37:02	00:00:29	VC1-DF-BRASILIA	VC1	6183504251	25% ICMS	0,42
2467	12/09/2014	15:41:36	00:00:06	VC1-DF-BRASILIA	VC1	6199394521	25% ICMS	0,42
2468	12/09/2014	15:42:22	00:00:05	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,42
2469	12/09/2014	15:43:41	00:00:38	VC1-DF-BRASILIA	VC1	6199433796	25% ICMS	0,59
2470	12/09/2014	15:44:36	00:00:28	VC1-DF-BRASILIA	VC1	6191236153	25% ICMS	0,42
2471	12/09/2014	15:45:37	00:01:00	VC1-DF-BRASILIA	VC1	6182532922	25% ICMS	0,84
2472	12/09/2014	15:45:50	00:00:17	VC1-DF-BRASILIA	VC1	6181910885	25% ICMS	0,42
2473	12/09/2014	15:46:13	00:01:45	VC1-DF-BRASILIA	VC1	6186516026	25% ICMS	1,52
2474	12/09/2014	15:46:42	00:06:34	VC1-DF-BRASILIA	VC1	6181910885	25% ICMS	5,60
2475	12/09/2014	15:47:06	00:00:50	VC1-DF-BRASILIA	VC1	6192924252	25% ICMS	0,76
	12/09/2014	15:48:20	00:00:07	VC1-DF-BRASILIA	VC1	6185263736	25% ICMS	0,42
	12/09/2014	15:48:42	00:03:18	VC1-DF-BRASILIA	VC1	6185263736	25% ICMS	2,80
2478	12/09/2014	15:48:44	00:00:35	VC1-DF-BRASILIA	VC1	6191131309	25% ICMS	0,50
2479	12/09/2014	15:50:14	00:00:29	VC1-DF-BRASILIA	VC1	6199537575	25% ICMS	0,42
2480	12/09/2014	15:52:35	00:00:58	VC1-DF-BRASILIA	VC1	6199891320	25% ICMS	0,84
2481	12/09/2014	15:53:15	00:01:32	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	1,35
2482	12/09/2014	15:54:26	00:00:08	VC1-DF-BRASILIA	VC1	6199637566	25% ICMS	0,42
2483	12/09/2014	15:54:51	00:00:25	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,42
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2486	12/09/2014	16:04:26	00:00:34	VC1-DF-BRASILIA	VC1	6199890913	25% ICMS	0,50
2487	12/09/2014	16:05:12	00:02:52	VC1-DF-BRASILIA	VC1	6181698869	25% ICMS	2,46
2488	12/09/2014	16:05:20	00:00:14	VC1-DF-BRASILIA	VC1	6181018386	25% ICMS	0,42
2489	12/09/2014	16:05:28	00:01:46	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	1,52
2490	12/09/2014	16:08:21	00:03:40	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	3,14
2491	12/09/2014	16:12:07	00:01:13	VC1-DF-BRASILIA	VC1	6199624328	25% ICMS	1,10
2492	12/09/2014	16:13:53	00:01:20	VC1-DF-BRASILIA	VC1	6196465858	25% ICMS	1,18
2493	12/09/2014	16:16:15	00:00:15	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	0,42
2494	12/09/2014	16:23:37	00:00:21	VC1-DF-BRASILIA	VC1	6183516565	25% ICMS	0,42
2495	12/09/2014	16:26:30	00:00:31	VC1-DF-BRASILIA	VC1	6186020376	25% ICMS	0,50
2496	12/09/2014	16:27:46	00:00:22	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,42
2497	12/09/2014	16:29:12	00:06:46	VC1-DF-BRASILIA	VC1	6184289196	25% ICMS	5,77
2498	12/09/2014	16:34:55	00:00:46	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,67
2499	12/09/2014	16:35:53	00:00:20	VC1-DF-BRASILIA	VC1	6199160549	25% ICMS	0,42
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2501	12/09/2014	16:39:24	00:02:03	VC1-DF-BRASILIA	VC1	6192886519	25% ICMS	1,78
2502	12/09/2014	16:45:56	00:00:37	VC1-DF-BRASILIA	VC1	6192754081	25% ICMS	0,59
2503	12/09/2014	16:50:56	00:01:38	VC1-DF-BRASILIA	VC1	6186690885	25% ICMS	1,44
2504	12/09/2014	17:01:32	00:02:07	VC1-DF-BRASILIA	VC1	6192637193	25% ICMS	1,86
2505	12/09/2014	17:04:17	00:02:42	VC1-DF-BRASILIA	VC1	6199020745	25% ICMS	2,29
2506	12/09/2014	17:06:44	00:02:49	VC1-DF-BRASILIA	VC1	6185263736	25% ICMS	2,46
2507	12/09/2014	17:09:48	00:00:32	VC1-DF-BRASILIA	VC1	6195192552	25% ICMS	0,50
2508	12/09/2014	17:13:28	00:02:30	VC1-DF-BRASILIA	VC1	6181910885	25% ICMS	2,12
2509	12/09/2014	17:15:29	00:05:31	VC1-DF-BRASILIA	VC1	6184375061	25% ICMS	4,75
2510	12/09/2014	17:16:39	00:00:45	VC1-DF-BRASILIA	VC1	6199442852	25% ICMS	0,67
2511	12/09/2014	17:17:38	00:01:33	VC1-DF-BRASILIA	VC1	6196042813	25% ICMS	1,35
2512	12/09/2014	17:20:59	00:09:58	VC1-DF-BRASILIA	VC1	6195231955	25% ICMS	8,48
2513	12/09/2014	17:21:42	00:02:17	VC1-DF-BRASILIA	VC1	6192262797	25% ICMS	1,95

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TRIBUNAL SUPERIOR ELEITORAL
Fls. 136

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2514	12/09/2014	17:24:35	00:01:35	VC1-DF-BRASILIA	VC1	6192006655	25% ICMS	1,35
2515	12/09/2014	17:25:35	00:00:50	VC1-DF-BRASILIA	VC1	6181910885	25% ICMS	0,76
2516	12/09/2014	17:38:52	00:01:38	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	1,44
2517	12/09/2014	17:45:54	00:02:36	VC1-DF-BRASILIA	VC1	6189511012	25% ICMS	2,20
2518	12/09/2014	17:46:11	00:00:51	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	0,76
2519	12/09/2014	17:48:18	00:09:14	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	7,89
2520	12/09/2014	17:51:20	00:00:29	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,42
2521	12/09/2014	17:56:23	00:00:26	VC1-DF-BRASILIA	VC1	6198211313	25% ICMS	0,42
2522	12/09/2014	17:58:16	00:07:09	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	6,11
2523	12/09/2014	18:02:14	00:06:36	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	5,60
2524	12/09/2014	18:03:16	00:00:40	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	0,59
2525	12/09/2014	18:04:56	00:00:21	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2526	12/09/2014	18:09:39	00:02:43	VC1-DF-BRASILIA	VC1	6186393402	25% ICMS	2,37
2527	12/09/2014	18:19:50	00:01:37	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,44
2528	12/09/2014	18:24:56	00:00:31	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,50
2529	12/09/2014	18:26:07	00:00:56	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,84
2530	12/09/2014	18:31:35	00:02:10	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,86
2531	12/09/2014	18:44:26	00:00:12	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2532	12/09/2014	18:45:10	00:02:39	VC1-DF-BRASILIA	VC1	6199430074	25% ICMS	2,29
2533	12/09/2014	19:24:43	00:07:53	VC1-DF-BRASILIA	VC1	6193296845	25% ICMS	6,70
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2538	15/09/2014	09:12:44	00:00:18	VC1-DF-BRASILIA	VC1	6184016527	25% ICMS	0,42
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2542	15/09/2014	09:27:30	00:01:14	VC1-DF-BRASILIA	VC1	6184931822	25% ICMS	1,10
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2544	15/09/2014	09:44:31	00:00:20	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
2545	15/09/2014	09:48:28	00:03:16	VC1-DF-BRASILIA	VC1	6185064856	25% ICMS	2,80
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2547	15/09/2014	09:56:38	00:00:41	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,59
2548	15/09/2014	09:57:16	00:02:40	VC1-DF-BRASILIA	VC1	6196939461	25% ICMS	2,29
2549	15/09/2014	10:07:53	00:00:21	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
2550	15/09/2014	10:14:47	00:05:16	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	4,49
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2555	15/09/2014	11:29:24	00:13:44	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	11,71
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2557	15/09/2014	12:21:55	00:01:00	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,84
2558	15/09/2014	12:28:02	00:00:05	VC1-DF-BRASILIA	VC1	6186393402	25% ICMS	0,42
2559	15/09/2014	12:34:34	00:00:47	VC1-DF-BRASILIA	VC1	6182055612	25% ICMS	0,67
2560	15/09/2014	12:38:04	00:01:42	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,44
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2564	15/09/2014	13:05:56	00:02:34	VC1-DF-BRASILIA	VC1	6191931999	25% ICMS	2,20
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2566	15/09/2014	13:11:19	00:01:26	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,27
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2569	15/09/2014	13:23:04	00:00:52	VC1-DF-BRASILIA	VC1	6193018875	25% ICMS	0,76
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2571	15/09/2014	13:26:54	00:00:35	VC1-DF-BRASILIA	VC1	6181886915	25% ICMS	0,50
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2573	15/09/2014	13:28:47	00:01:16	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,10
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2578	15/09/2014	13:36:04	00:00:18	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,42
2579	15/09/2014	13:37:52	00:02:51	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	2,46
2580	15/09/2014	13:41:01	00:01:06	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,93
2581	15/09/2014	13:42:35	00:01:06	VC1-DF-BRASILIA	VC1	6192211855	25% ICMS	0,93
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2583	15/09/2014	13:56:30	00:07:40	VC1-DF-BRASILIA	VC1	6199775023	25% ICMS	6,53
2584	15/09/2014	13:58:47	00:02:01	VC1-DF-BRASILIA	VC1	6193018875	25% ICMS	1,78
2585	15/09/2014	14:06:19	00:00:26	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
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2587	15/09/2014	14:23:08	00:00:58	VC1-DF-BRASILIA	VC1	6199020745	25% ICMS	0,84
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2594	15/09/2014	14:57:36	00:00:24	VC1-DF-BRASILIA	VC1	6199121322	25% ICMS	0,42
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2597	15/09/2014	15:19:03	00:09:40	VC1-DF-BRASILIA	VC1	6181438546	25% ICMS	8,23
2598	15/09/2014	15:21:49	00:01:55	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,69
2599	15/09/2014	15:34:41	00:01:18	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	1,10
2600	15/09/2014	16:01:45	00:01:18	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	1,10
2601	15/09/2014	16:04:02	00:01:25	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,27
2602	15/09/2014	16:31:24	00:01:20	VC1-DF-BRASILIA	VC1	6186039585	25% ICMS	1,18
2603	15/09/2014	16:31:28	00:01:38	VC1-DF-BRASILIA	VC1	6193774251	25% ICMS	1,44
2604	15/09/2014	16:32:00	00:01:37	VC1-DF-BRASILIA	VC1	6181129423	25% ICMS	1,44
2605	15/09/2014	16:39:29	00:00:18	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	0,42
2606	15/09/2014	16:42:53	00:00:46	VC1-DF-BRASILIA	VC1	6186393402	25% ICMS	0,67
2607	15/09/2014	16:48:23	00:00:19	VC1-DF-BRASILIA	VC1	6186039585	25% ICMS	0,42
2608	15/09/2014	16:48:54	00:03:37	VC1-DF-BRASILIA	VC1	6196714224	25% ICMS	3,14
2609	15/09/2014	16:54:04	00:02:24	VC1-DF-BRASILIA	VC1	6186039585	25% ICMS	2,03
2610	15/09/2014	16:55:41	00:00:40	VC1-DF-BRASILIA	VC1	6182264141	25% ICMS	0,59
2611	15/09/2014	17:04:25	00:00:08	VC1-DF-BRASILIA	VC1	6186071712	25% ICMS	0,42
2612	15/09/2014	17:05:08	00:00:38	VC1-DF-BRASILIA	VC1	6186071712	25% ICMS	0,59
2613	15/09/2014	17:21:27	00:01:18	VC1-DF-BRASILIA	VC1	6196427014	25% ICMS	1,10

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SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2614	15/09/2014	17:30:21	00:00:15	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,42
2615	15/09/2014	17:31:30	00:01:21	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,18
2616	15/09/2014	17:36:38	00:00:47	VC1-DF-BRASILIA	VC1	6198363881	25% ICMS	0,67
2617	15/09/2014	17:40:40	00:00:32	VC1-DF-BRASILIA	VC1	6199869999	25% ICMS	0,50
2618	15/09/2014	17:41:26	00:01:03	VC1-DF-BRASILIA	VC1	6199869999	25% ICMS	0,93
2619	15/09/2014	17:51:04	00:00:30	VC1-DF-BRASILIA	VC1	6196427014	25% ICMS	0,42
2620	15/09/2014	17:51:53	00:00:17	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2621	15/09/2014	17:52:54	00:00:04	VC1-DF-BRASILIA	VC1	6185557964	25% ICMS	0,42
2622	15/09/2014	17:54:12	00:21:18	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	18,07
2623	15/09/2014	18:05:14	00:01:40	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,44
2624	15/09/2014	18:27:59	00:02:20	VC1-DF-BRASILIA	VC1	6181938840	25% ICMS	2,03
2625	15/09/2014	18:36:38	00:02:15	VC1-DF-BRASILIA	VC1	6185401335	25% ICMS	1,95
2626	15/09/2014	18:50:27	00:00:22	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
2627	15/09/2014	19:13:15	00:10:44	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	9,16
2628	15/09/2014	19:26:34	00:06:04	VC1-DF-BRASILIA	VC1	6192451715	25% ICMS	5,17
2629	15/09/2014	19:42:55	00:03:27	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	2,97
2630	15/09/2014	19:45:36	00:02:15	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	1,95
2631	15/09/2014	20:02:07	00:02:04	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,78
2632	15/09/2014	20:28:34	00:03:58	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	3,39
2633	15/09/2014	20:43:07	00:00:56	VC1-DF-BRASILIA	VC1	6196681313	25% ICMS	0,84
634	15/09/2014	20:44:15	00:00:23	VC1-DF-BRASILIA	VC1	6186367081	25% ICMS	0,42
635	15/09/2014	20:47:51	00:00:27	VC1-DF-BRASILIA	VC1	6191747277	25% ICMS	0,42
636	15/09/2014	20:50:03	00:00:13	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	0,42
2637	15/09/2014	20:50:28	00:03:56	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	3,39
2638	16/09/2014	06:16:31	00:00:44	VC1-DF-BRASILIA	VC1	6193308003	25% ICMS	0,67
2639	16/09/2014	08:24:45	00:00:20	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,42
2640	16/09/2014	09:07:22	00:01:29	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,27
2641	16/09/2014	09:50:30	00:01:00	VC1-DF-BRASILIA	VC1	6185418427	25% ICMS	0,84
2642	16/09/2014	09:54:06	00:01:01	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,93
2643	16/09/2014	09:58:25	00:00:46	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	0,67
2644	16/09/2014	10:02:55	00:01:16	VC1-DF-BRASILIA	VC1	6184996518	25% ICMS	1,10
2645	16/09/2014	10:05:22	00:00:11	VC1-DF-BRASILIA	VC1	6184996518	25% ICMS	0,42
2646	16/09/2014	10:07:03	00:02:15	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,95
2647	16/09/2014	10:10:36	00:00:33	VC1-DF-BRASILIA	VC1	6195399584	25% ICMS	0,50
2648	16/09/2014	10:19:07	00:01:15	VC1-DF-BRASILIA	VC1	6199596544	25% ICMS	1,10
2649	16/09/2014	10:28:10	00:00:58	VC1-DF-BRASILIA	VC1	6191496397	25% ICMS	0,84
2650	16/09/2014	10:34:57	00:02:36	VC1-DF-BRASILIA	VC1	6191330929	25% ICMS	2,20
2651	16/09/2014	10:46:33	00:00:23	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2652	16/09/2014	10:54:31	00:00:42	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	0,59
2653	16/09/2014	10:57:07	00:02:13	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	1,95
2654	16/09/2014	10:59:13	00:01:34	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,35
2655	16/09/2014	11:04:50	00:00:26	VC1-DF-BRASILIA	VC1	6181886915	25% ICMS	0,42
2656	16/09/2014	11:05:59	00:00:20	VC1-DF-BRASILIA	VC1	6192886519	25% ICMS	0,42
2657	16/09/2014	11:11:04	00:21:02	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	17,90
2658	16/09/2014	11:15:31	00:01:28	VC1-DF-BRASILIA	VC1	6196846534	25% ICMS	1,27
2659	16/09/2014	11:19:12	00:00:16	VC1-DF-BRASILIA	VC1	6184996518	25% ICMS	0,42
2660	16/09/2014	11:24:47	00:00:37	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,59
2661	16/09/2014	11:32:41	00:01:54	VC1-DF-BRASILIA	VC1	6192364112	25% ICMS	1,61
2662	16/09/2014	11:40:19	00:00:38	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,59
2663	16/09/2014	11:41:49	00:01:47	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	1,52
2664	16/09/2014	11:53:58	00:00:28	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	0,42
2665	16/09/2014	11:54:38	00:00:25	VC1-DF-BRASILIA	VC1	6191187191	25% ICMS	0,42
2666	16/09/2014	11:55:28	00:02:34	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	2,20
7	16/09/2014	11:55:34	00:02:36	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	2,20
	16/09/2014	12:21:21	00:09:38	VC1-DF-BRASILIA	VC1	6191235880	25% ICMS	8,23
d	16/09/2014	13:40:48	00:00:58	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,84
2670	16/09/2014	13:58:01	00:00:41	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,59
2671	16/09/2014	14:07:38	00:00:15	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
2672	16/09/2014	14:11:07	00:00:25	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	0,42
2673	16/09/2014	14:17:12	00:00:30	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
2674	16/09/2014	14:19:29	00:00:27	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	0,42
2675	16/09/2014	14:21:04	00:00:13	VC1-DF-BRASILIA	VC1	6186039585	25% ICMS	0,42
2676	16/09/2014	14:31:38	00:00:42	VC1-DF-BRASILIA	VC1	6191080834	25% ICMS	0,59
2677	16/09/2014	14:34:42	00:01:06	VC1-DF-BRASILIA	VC1	6191080834	25% ICMS	0,93
2678	16/09/2014	14:48:27	00:00:12	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	0,42
2679	16/09/2014	14:58:04	00:05:32	VC1-DF-BRASILIA	VC1	6196063636	25% ICMS	4,75
2680	16/09/2014	15:01:06	00:02:29	VC1-DF-BRASILIA	VC1	6191450225	25% ICMS	2,12
2681	16/09/2014	15:06:52	00:01:18	VC1-DF-BRASILIA	VC1	6196063636	25% ICMS	1,10
2682	16/09/2014	15:11:08	00:02:02	VC1-DF-BRASILIA	VC1	6199042508	25% ICMS	1,78
2683	16/09/2014	15:41:46	00:01:06	VC1-DF-BRASILIA	VC1	6192807069	25% ICMS	0,93
2684	16/09/2014	15:54:48	00:01:08	VC1-DF-BRASILIA	VC1	6186393402	25% ICMS	1,01
2685	16/09/2014	15:56:10	00:00:27	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,42
2686	16/09/2014	15:57:38	00:02:02	VC1-DF-BRASILIA	VC1	6195833330	25% ICMS	1,78
2687	16/09/2014	16:04:37	00:00:18	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	0,42
2688	16/09/2014	16:10:45	00:03:51	VC1-DF-BRASILIA	VC1	6191235880	25% ICMS	3,31
2689	16/09/2014	16:15:48	00:01:10	VC1-DF-BRASILIA	VC1	6181541368	25% ICMS	1,01
2690	16/09/2014	16:43:01	00:05:47	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	4,92
2691	16/09/2014	17:18:13	00:06:59	VC1-DF-BRASILIA	VC1	6191585956	25% ICMS	5,94
2692	16/09/2014	17:19:33	00:05:11	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	4,41
2693	16/09/2014	17:25:50	00:02:30	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	2,12
2694	16/09/2014	17:31:10	00:00:10	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
2695	16/09/2014	17:32:56	00:00:43	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,67
2696	16/09/2014	17:33:33	00:00:54	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,76
2697	16/09/2014	17:34:45	00:01:03	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,93
2698	16/09/2014	17:36:23	00:01:08	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	1,01
2699	16/09/2014	17:40:12	00:00:32	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,50
2700	16/09/2014	17:46:47	00:00:19	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	0,42
2701	16/09/2014	17:49:00	00:01:50	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	1,61
2702	16/09/2014	17:59:24	00:00:26	VC1-DF-BRASILIA	VC1	6184015627	25% ICMS	0,42
2703	16/09/2014	18:03:35	00:01:43	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	1,52
2704	16/09/2014	18:10:31	00:03:41	VC1-DF-BRASILIA	VC1	6181697026	25% ICMS	3,14

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SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2705	16/09/2014	18:23:39	00:01:19	VC1-DF-BRASILIA	VC1	6181697026	25% ICMS	1,18
2706	16/09/2014	18:30:08	00:03:43	VC1-DF-BRASILIA	VC1	6181697026	25% ICMS	3,22
2707	16/09/2014	18:35:05	00:00:14	VC1-DF-BRASILIA	VC1	6181697026	25% ICMS	0,42
2708	16/09/2014	18:53:04	00:10:32	VC1-DF-BRASILIA	VC1	6193111222	25% ICMS	8,99
2709	16/09/2014	18:59:21	00:00:45	VC1-DF-BRASILIA	VC1	6199858009	25% ICMS	0,67
2710	16/09/2014	19:01:52	00:00:04	VC1-DF-BRASILIA	VC1	6193332228	25% ICMS	0,42
2711	16/09/2014	19:16:34	00:02:30	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	2,12
2712	16/09/2014	19:38:11	00:01:32	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,35
2713	16/09/2014	19:44:26	00:02:08	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,86
2714	17/09/2014	07:48:33	00:00:17	VC1-DF-BRASILIA	VC1	6192630879	25% ICMS	0,42
2715	17/09/2014	08:24:28	00:00:44	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,67
2716	17/09/2014	08:38:20	00:00:09	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,42
2717	17/09/2014	08:41:35	00:04:10	VC1-DF-BRASILIA	VC1	6196714224	25% ICMS	3,56
2718	17/09/2014	09:03:31	00:04:30	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	3,81
2719	17/09/2014	09:13:35	00:00:22	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,42
2720	17/09/2014	09:14:47	00:01:01	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,93
2721	17/09/2014	09:25:00	00:00:12	VC1-DF-BRASILIA	VC1	6184471393	25% ICMS	0,42
2722	17/09/2014	09:30:57	00:02:44	VC1-DF-BRASILIA	VC1	6181088405	25% ICMS	2,37
2723	17/09/2014	09:41:36	00:01:03	VC1-DF-BRASILIA	VC1	6184979837	25% ICMS	0,93
2724	17/09/2014	09:45:05	00:01:16	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	1,10
2725	17/09/2014	10:04:24	00:01:27	VC1-DF-BRASILIA	VC1	6181796053	25% ICMS	1,27
2726	17/09/2014	10:14:21	00:00:58	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,84
2727	17/09/2014	10:14:57	00:01:30	VC1-DF-BRASILIA	VC1	6181183828	25% ICMS	1,27
2728	17/09/2014	10:17:59	00:01:00	VC1-DF-BRASILIA	VC1	6189827705	25% ICMS	0,84
2729	17/09/2014	10:20:36	00:00:33	VC1-DF-BRASILIA	VC1	6181765802	25% ICMS	0,50
2730	17/09/2014	10:23:59	00:00:46	VC1-DF-BRASILIA	VC1	6182360688	25% ICMS	0,67
2731	17/09/2014	10:27:04	00:00:49	VC1-DF-BRASILIA	VC1	6192754081	25% ICMS	0,76
2732	17/09/2014	10:28:21	00:00:49	VC1-DF-BRASILIA	VC1	6189620009	25% ICMS	0,76
2733	17/09/2014	10:30:42	00:00:39	VC1-DF-BRASILIA	VC1	6192762024	25% ICMS	0,59
2734	17/09/2014	10:31:49	00:00:09	VC1-DF-BRASILIA	VC1	6189661996	25% ICMS	0,42
2735	17/09/2014	10:32:25	00:00:43	VC1-DF-BRASILIA	VC1	6189661996	25% ICMS	0,67
2736	17/09/2014	10:33:31	00:00:42	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,59
2737	17/09/2014	10:34:09	00:02:00	VC1-DF-BRASILIA	VC1	6181045288	25% ICMS	1,69
2738	17/09/2014	10:36:47	00:01:32	VC1-DF-BRASILIA	VC1	6198559205	25% ICMS	1,35
2739	17/09/2014	10:37:26	00:00:38	VC1-DF-BRASILIA	VC1	6181765802	25% ICMS	0,59
2740	17/09/2014	10:37:56	00:01:04	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,93
2741	17/09/2014	10:40:10	00:00:10	VC1-DF-BRASILIA	VC1	6184951313	25% ICMS	0,42
2742	17/09/2014	10:40:34	00:00:37	VC1-DF-BRASILIA	VC1	6184951313	25% ICMS	0,59
2743	17/09/2014	10:42:57	00:01:41	VC1-DF-BRASILIA	VC1	6199860094	25% ICMS	1,44
2744	17/09/2014	10:45:02	00:00:59	VC1-DF-BRASILIA	VC1	6184088847	25% ICMS	0,84
2745	17/09/2014	10:47:45	00:00:47	VC1-DF-BRASILIA	VC1	6192817671	25% ICMS	0,67
2746	17/09/2014	10:48:55	00:00:39	VC1-DF-BRASILIA	VC1	6192837193	25% ICMS	0,59
2747	17/09/2014	10:50:01	00:00:45	VC1-DF-BRASILIA	VC1	6196465858	25% ICMS	0,67
2748	17/09/2014	10:53:00	00:00:43	VC1-DF-BRASILIA	VC1	6199676161	25% ICMS	0,67
2749	17/09/2014	10:56:13	00:00:46	VC1-DF-BRASILIA	VC1	6196247550	25% ICMS	0,67
2750	17/09/2014	10:57:34	00:00:44	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,67
2751	17/09/2014	10:58:48	00:00:20	VC1-DF-BRASILIA	VC1	6181946123	25% ICMS	0,42
2752	17/09/2014	10:59:23	00:04:17	VC1-DF-BRASILIA	VC1	6199157189	25% ICMS	3,64
2753	17/09/2014	11:01:27	00:00:28	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	0,42
2754	17/09/2014	11:02:22	00:01:45	VC1-DF-BRASILIA	VC1	6199731886	25% ICMS	1,52
2755	17/09/2014	11:05:22	00:01:48	VC1-DF-BRASILIA	VC1	6196584347	25% ICMS	1,52
2756	17/09/2014	11:08:28	00:00:08	VC1-DF-BRASILIA	VC1	6181567153	25% ICMS	0,42
2757	17/09/2014	11:10:20	00:02:29	VC1-DF-BRASILIA	VC1	6182745139	25% ICMS	2,12
2758	17/09/2014	11:13:21	00:00:33	VC1-DF-BRASILIA	VC1	6192885297	25% ICMS	0,50
2759	17/09/2014	11:14:25	00:00:44	VC1-DF-BRASILIA	VC1	6192769677	25% ICMS	0,67
2760	17/09/2014	11:15:26	00:00:27	VC1-DF-BRASILIA	VC1	6199523388	25% ICMS	0,42
2761	17/09/2014	11:16:20	00:02:06	VC1-DF-BRASILIA	VC1	6191359292	25% ICMS	1,78
2762	17/09/2014	11:18:58	00:00:10	VC1-DF-BRASILIA	VC1	6195271331	25% ICMS	0,42
2763	17/09/2014	11:20:22	00:01:01	VC1-DF-BRASILIA	VC1	6199637566	25% ICMS	0,93
2764	17/09/2014	11:22:17	00:00:19	VC1-DF-BRASILIA	VC1	6196887472	25% ICMS	0,42
2765	17/09/2014	11:23:10	00:00:35	VC1-DF-BRASILIA	VC1	6192629642	25% ICMS	0,50
2766	17/09/2014	11:24:42	00:00:09	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,42
2767	17/09/2014	11:25:20	00:00:32	VC1-DF-BRASILIA	VC1	6199879358	25% ICMS	0,50
2768	17/09/2014	11:27:31	00:01:17	VC1-DF-BRASILIA	VC1	6192791886	25% ICMS	1,10
2769	17/09/2014	11:28:33	00:00:45	VC1-DF-BRASILIA	VC1	6181162660	25% ICMS	0,67
2770	17/09/2014	11:31:20	00:00:11	VC1-DF-BRASILIA	VC1	6199739025	25% ICMS	0,42
2771	17/09/2014	11:32:27	00:00:58	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	0,84
2772	17/09/2014	11:33:00	00:01:26	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	1,27
2773	17/09/2014	11:34:18	00:00:32	VC1-DF-BRASILIA	VC1	6192791886	25% ICMS	0,50
2774	17/09/2014	11:34:55	00:01:31	VC1-DF-BRASILIA	VC1	6199682773	25% ICMS	1,35
2775	17/09/2014	11:37:31	00:00:41	VC1-DF-BRASILIA	VC1	6192791886	25% ICMS	0,59
2776	17/09/2014	11:39:10	00:02:09	VC1-DF-BRASILIA	VC1	6182258466	25% ICMS	1,86
2777	17/09/2014	11:41:43	00:00:55	VC1-DF-BRASILIA	VC1	6181226656	25% ICMS	0,84
2778	17/09/2014	11:42:02	00:00:55	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,84
2779	17/09/2014	11:43:15	00:00:37	VC1-DF-BRASILIA	VC1	6191946123	25% ICMS	0,59
2780	17/09/2014	11:43:23	00:01:30	VC1-DF-BRASILIA	VC1	6181426242	25% ICMS	1,27
2781	17/09/2014	11:51:50	00:05:55	VC1-DF-BRASILIA	VC1	6199430798	25% ICMS	5,09
2782	17/09/2014	11:53:46	00:00:55	VC1-DF-BRASILIA	VC1	6192759954	25% ICMS	0,84
2783	17/09/2014	11:57:05	00:01:48	VC1-DF-BRASILIA	VC1	6182622311	25% ICMS	1,52
2784	17/09/2014	11:59:22	00:29:01	VC1-DF-BRASILIA	VC1	6199590905	25% ICMS	24,69
2785	17/09/2014	11:59:37	00:00:30	VC1-DF-BRASILIA	VC1	6199895904	25% ICMS	0,42
2786	17/09/2014	12:01:25	00:00:16	VC1-DF-BRASILIA	VC1	6192910525	25% ICMS	0,42
2787	17/09/2014	12:02:55	00:01:00	VC1-DF-BRASILIA	VC1	6191973033	25% ICMS	0,84
2788	17/09/2014	12:04:38	00:00:43	VC1-DF-BRASILIA	VC1	6198029181	25% ICMS	0,67
2789	17/09/2014	12:07:59	00:01:09	VC1-DF-BRASILIA	VC1	6192588843	25% ICMS	1,01
2790	17/09/2014	12:09:49	00:01:01	VC1-DF-BRASILIA	VC1	6181478815	25% ICMS	0,93
2791	17/09/2014	12:11:53	00:00:37	VC1-DF-BRASILIA	VC1	6181930260	25% ICMS	0,59
2792	17/09/2014	12:13:07	00:01:17	VC1-DF-BRASILIA	VC1	6195512006	25% ICMS	1,10
2793	17/09/2014	12:13:31	00:02:30	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	2,12
2794	17/09/2014	12:15:07	00:01:36	VC1-DF-BRASILIA	VC1	6181692564	25% ICMS	1,35
2795	17/09/2014	12:16:17	00:00:16	VC1-DF-BRASILIA	VC1	6198713579	25% ICMS	0,42
2796	17/09/2014	12:17:05	00:00:50	VC1-DF-BRASILIA	VC1	6198713579	25% ICMS	0,76
2797	17/09/2014	12:19:43	00:01:02	VC1-DF-BRASILIA	VC1	6199709167	25% ICMS	0,93
2798	17/09/2014	12:21:17	00:00:43	VC1-DF-BRASILIA	VC1	6199891320	25% ICMS	0,67
2799	17/09/2014	12:26:14	00:01:10	VC1-DF-BRASILIA	VC1	6199430830	25% ICMS	1,01
2800	17/09/2014	12:29:49	00:02:00	VC1-DF-BRASILIA	VC1	6185478409	25% ICMS	1,69
2801	17/09/2014	12:30:33	00:05:35	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	4,75
2802	17/09/2014	12:32:28	00:00:45	VC1-DF-BRASILIA	VC1	6181789266	25% ICMS	0,67
2803	17/09/2014	12:43:07	00:01:38	VC1-DF-BRASILIA	VC1	6181317417	25% ICMS	1,44
2804	17/09/2014	12:47:34	00:02:20	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	2,03

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2805	17/09/2014	13:27:56	00:09:02	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	7,72
2806	17/09/2014	13:37:56	00:00:40	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	1,56
2807	17/09/2014	13:40:11	00:00:12	VC1-DF-BRASILIA	VC1	6199691907	25% ICMS	0,42
2808	17/09/2014	13:41:43	00:03:18	VC1-DF-BRASILIA	VC1	6195231955	25% ICMS	2,80
2809	17/09/2014	13:41:45	00:00:23	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,42
2810	17/09/2014	13:42:28	00:01:31	VC1-DF-BRASILIA	VC1	6199691907	25% ICMS	1,35
2811	17/09/2014	13:44:55	00:03:40	VC1-DF-BRASILIA	VC1	6182589047	25% ICMS	3,14
2812	17/09/2014	13:45:17	00:08:50	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	7,55
2813	17/09/2014	13:45:32	00:00:11	VC1-DF-BRASILIA	VC1	6181610700	25% ICMS	0,42
2814	17/09/2014	13:46:02	00:00:50	VC1-DF-BRASILIA	VC1	6181610700	25% ICMS	0,76
2815	17/09/2014	13:47:40	00:01:46	VC1-DF-BRASILIA	VC1	6191210914	25% ICMS	1,52
2816	17/09/2014	13:49:20	00:00:45	VC1-DF-BRASILIA	VC1	6181771935	25% ICMS	0,67
2817	17/09/2014	13:50:18	00:00:36	VC1-DF-BRASILIA	VC1	6199430835	25% ICMS	0,50
2818	17/09/2014	13:51:38	00:01:29	VC1-DF-BRASILIA	VC1	6196584347	25% ICMS	1,27
2819	17/09/2014	14:03:30	00:01:29	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	1,27
2820	17/09/2014	14:10:11	00:01:18	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,10
2821	17/09/2014	14:18:00	00:01:17	VC1-DF-BRASILIA	VC1	6193671578	25% ICMS	1,10
2822	17/09/2014	14:19:10	00:02:30	VC1-DF-BRASILIA	VC1	6196367447	25% ICMS	2,12
2823	17/09/2014	14:20:33	00:00:43	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,67
2824	17/09/2014	14:22:03	00:00:07	VC1-DF-BRASILIA	VC1	6184335741	25% ICMS	0,42
2825	17/09/2014	14:33:20	00:00:17	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
26	17/09/2014	14:39:51	00:02:04	VC1-DF-BRASILIA	VC1	6181426242	25% ICMS	1,78
27	17/09/2014	14:41:52	00:02:44	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	2,37
28	17/09/2014	14:54:09	00:06:29	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	5,51
2829	17/09/2014	14:54:38	00:00:28	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
2830	17/09/2014	15:22:47	00:02:21	VC1-DF-BRASILIA	VC1	6191538285	25% ICMS	2,03
2831	17/09/2014	15:31:54	00:00:04	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
2832	17/09/2014	15:41:16	00:00:37	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,59
2833	17/09/2014	15:56:08	00:00:25	VC1-DF-BRASILIA	VC1	6184662077	25% ICMS	0,42
2834	17/09/2014	15:59:02	00:02:07	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,86
2835	17/09/2014	16:05:31	00:00:50	VC1-DF-BRASILIA	VC1	6185248591	25% ICMS	0,76
2836	17/09/2014	16:05:49	00:01:48	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,52
2837	17/09/2014	16:11:11	00:00:27	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
2838	17/09/2014	16:15:58	00:00:34	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	0,50
2839	17/09/2014	16:18:12	00:00:35	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,50
2840	17/09/2014	16:19:19	00:00:48	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	0,67
2841	17/09/2014	16:29:45	00:02:53	VC1-DF-BRASILIA	VC1	6181541368	25% ICMS	2,46
2842	17/09/2014	16:32:23	00:00:43	VC1-DF-BRASILIA	VC1	6195316605	25% ICMS	0,67
2843	17/09/2014	16:41:07	00:00:27	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	0,42
2844	17/09/2014	17:17:08	00:00:10	VC1-DF-BRASILIA	VC1	6192194367	25% ICMS	0,42
2845	17/09/2014	17:20:10	00:03:31	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	3,05
2846	17/09/2014	17:27:29	00:00:31	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	0,50
2847	17/09/2014	17:46:33	00:17:42	VC1-DF-BRASILIA	VC1	6199094294	25% ICMS	15,02
2848	17/09/2014	18:08:33	00:00:33	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,50
2849	17/09/2014	18:14:02	00:00:23	VC1-DF-BRASILIA	VC1	6182264141	25% ICMS	0,42
2850	17/09/2014	18:14:16	00:10:43	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	9,16
2851	17/09/2014	18:22:46	00:01:01	VC1-DF-BRASILIA	VC1	6182264141	25% ICMS	0,93
2852	17/09/2014	18:24:00	00:01:52	VC1-DF-BRASILIA	VC1	6198556772	25% ICMS	1,61
2853	17/09/2014	18:26:15	00:00:09	VC1-DF-BRASILIA	VC1	6182264141	25% ICMS	0,42
2854	17/09/2014	18:28:18	00:00:21	VC1-DF-BRASILIA	VC1	6199596544	25% ICMS	0,42
2855	17/09/2014	18:43:51	00:03:39	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	3,14
2856	17/09/2014	19:00:13	00:00:34	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,50
2857	17/09/2014	19:02:22	00:16:05	VC1-DF-BRASILIA	VC1	6198423428	25% ICMS	13,66
2858	17/09/2014	19:04:34	00:02:18	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	1,95
	17/09/2014	19:40:14	00:00:40	VC1-DF-BRASILIA	VC1	6195823309	25% ICMS	0,59
	17/09/2014	20:28:32	00:20:04	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	17,06
	18/09/2014	08:11:33	00:00:13	VC1-DF-BRASILIA	VC1	6199858009	25% ICMS	0,42
2862	18/09/2014	08:18:39	00:00:27	VC1-DF-BRASILIA	VC1	6199858009	25% ICMS	0,42
2863	18/09/2014	08:32:50	00:00:37	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,59
2864	18/09/2014	08:48:43	00:00:44	VC1-DF-BRASILIA	VC1	6184681247	25% ICMS	0,67
2865	18/09/2014	08:50:03	00:00:40	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,59
2866	18/09/2014	08:55:22	00:00:51	VC1-DF-BRASILIA	VC1	6184471393	25% ICMS	0,76
2867	18/09/2014	09:16:14	00:02:10	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,86
2868	18/09/2014	09:16:16	00:00:12	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
2869	18/09/2014	09:16:45	00:01:35	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	1,35
2870	18/09/2014	09:18:35	00:00:12	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
2871	18/09/2014	09:23:29	00:10:43	VC1-DF-BRASILIA	VC1	6198680574	25% ICMS	9,16
2872	18/09/2014	09:28:06	00:02:33	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	2,20
2873	18/09/2014	09:40:19	00:00:28	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,42
2874	18/09/2014	10:09:40	00:03:14	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	2,80
2875	18/09/2014	10:13:35	00:01:15	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,10
2876	18/09/2014	10:17:13	00:00:36	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,50
2877	18/09/2014	10:17:27	00:04:00	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	3,39
2878	18/09/2014	10:21:42	00:03:22	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	2,88
2879	18/09/2014	10:21:42	00:00:18	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,42
2880	18/09/2014	10:22:55	00:00:16	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2881	18/09/2014	10:24:25	00:01:31	VC1-DF-BRASILIA	VC1	6199510078	25% ICMS	1,35
2882	18/09/2014	10:24:45	00:00:05	VC1-DF-BRASILIA	VC1	6199510078	25% ICMS	0,42
2883	18/09/2014	10:27:03	00:01:10	VC1-DF-BRASILIA	VC1	6185639394	25% ICMS	1,01
2884	18/09/2014	10:29:03	00:02:30	VC1-DF-BRASILIA	VC1	6185639394	25% ICMS	2,12
2885	18/09/2014	10:29:21	00:03:25	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	2,97
2886	18/09/2014	10:34:49	00:01:25	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	1,27
2887	18/09/2014	10:37:20	00:00:57	VC1-DF-BRASILIA	VC1	6182444278	25% ICMS	0,84
2888	18/09/2014	10:38:18	00:00:31	VC1-DF-BRASILIA	VC1	6182059621	25% ICMS	0,50
2889	18/09/2014	10:39:05	00:01:50	VC1-DF-BRASILIA	VC1	6185601802	25% ICMS	1,61
2890	18/09/2014	10:40:14	00:00:38	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	0,59
2891	18/09/2014	10:41:15	00:00:50	VC1-DF-BRASILIA	VC1	6193090064	25% ICMS	0,76
2892	18/09/2014	10:42:46	00:07:41	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	6,53
2893	18/09/2014	10:46:04	00:00:47	VC1-DF-BRASILIA	VC1	6193190270	25% ICMS	0,67
2894	18/09/2014	10:46:46	00:04:14	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	3,64
2895	18/09/2014	10:47:35	00:00:48	VC1-DF-BRASILIA	VC1	6196429942	25% ICMS	0,67

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2896	18/09/2014	10:48:47	00:00:54	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,76
2897	18/09/2014	10:49:46	00:01:23	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	1,18
2898	18/09/2014	10:50:56	00:00:19	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,42
2899	18/09/2014	10:51:20	00:00:47	VC1-DF-BRASILIA	VC1	6199118820	25% ICMS	0,67
2900	18/09/2014	10:51:29	00:02:59	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	2,54
2901	18/09/2014	10:51:43	00:01:19	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,18
2902	18/09/2014	10:57:48	00:01:22	VC1-DF-BRASILIA	VC1	6193904925	25% ICMS	1,18
2903	18/09/2014	11:06:13	00:00:48	VC1-DF-BRASILIA	VC1	6198233257	25% ICMS	0,67
2904	18/09/2014	11:06:33	00:00:25	VC1-DF-BRASILIA	VC1	6199661996	25% ICMS	0,42
2905	18/09/2014	11:07:37	00:00:17	VC1-DF-BRASILIA	VC1	6199433796	25% ICMS	0,42
2906	18/09/2014	11:08:28	00:00:34	VC1-DF-BRASILIA	VC1	6199433796	25% ICMS	0,50
2907	18/09/2014	11:09:46	00:00:52	VC1-DF-BRASILIA	VC1	6191399198	25% ICMS	0,76
2908	18/09/2014	11:11:30	00:01:22	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	1,18
2909	18/09/2014	11:11:31	00:01:18	VC1-DF-BRASILIA	VC1	6196485072	25% ICMS	1,10
2910	18/09/2014	11:13:05	00:00:22	VC1-DF-BRASILIA	VC1	6199858009	25% ICMS	0,42
2911	18/09/2014	11:13:14	00:02:06	VC1-DF-BRASILIA	VC1	6195518678	25% ICMS	1,78
2912	18/09/2014	11:13:30	00:01:46	VC1-DF-BRASILIA	VC1	6195518678	25% ICMS	1,52
2913	18/09/2014	11:14:36	00:00:28	VC1-DF-BRASILIA	VC1	6182573033	25% ICMS	0,42
2914	18/09/2014	11:16:34	00:00:32	VC1-DF-BRASILIA	VC1	6195518678	25% ICMS	0,50
2915	18/09/2014	11:19:20	00:00:21	VC1-DF-BRASILIA	VC1	6192983631	25% ICMS	0,42
2916	18/09/2014	11:23:11	00:00:17	VC1-DF-BRASILIA	VC1	6185478409	25% ICMS	0,42
2917	18/09/2014	11:23:25	00:00:23	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	0,42
2918	18/09/2014	11:24:10	00:00:37	VC1-DF-BRASILIA	VC1	6198442499	25% ICMS	0,59
2919	18/09/2014	11:25:11	00:02:37	VC1-DF-BRASILIA	VC1	6193175005	25% ICMS	2,29
2920	18/09/2014	11:25:34	00:02:10	VC1-DF-BRASILIA	VC1	6183691880	25% ICMS	1,86
2921	18/09/2014	11:26:13	00:00:25	VC1-DF-BRASILIA	VC1	6183334720	25% ICMS	0,42
2922	18/09/2014	11:28:34	00:00:51	VC1-DF-BRASILIA	VC1	6181760012	25% ICMS	0,76
2923	18/09/2014	11:28:47	00:01:52	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,61
2924	18/09/2014	11:30:19	00:00:04	VC1-DF-BRASILIA	VC1	6182625367	25% ICMS	0,42
2925	18/09/2014	11:32:07	00:00:19	VC1-DF-BRASILIA	VC1	6181996886	25% ICMS	0,42
2926	18/09/2014	11:33:20	00:00:53	VC1-DF-BRASILIA	VC1	6199439025	25% ICMS	0,76
2927	18/09/2014	11:33:20	00:00:40	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	0,59
2928	18/09/2014	11:34:49	00:01:10	VC1-DF-BRASILIA	VC1	6196090689	25% ICMS	1,01
2929	18/09/2014	11:36:51	00:06:45	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	5,77
2930	18/09/2014	11:37:10	00:02:25	VC1-DF-BRASILIA	VC1	6186012904	25% ICMS	2,12
2931	18/09/2014	11:37:25	00:00:35	VC1-DF-BRASILIA	VC1	6185356840	25% ICMS	0,50
2932	18/09/2014	11:40:51	00:01:56	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,69
2933	18/09/2014	11:43:02	00:01:36	VC1-DF-BRASILIA	VC1	6181861221	25% ICMS	1,35
2934	18/09/2014	11:43:14	00:01:21	VC1-DF-BRASILIA	VC1	6199123538	25% ICMS	1,18
2935	18/09/2014	11:44:40	00:02:08	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,86
2936	18/09/2014	11:44:54	00:00:36	VC1-DF-BRASILIA	VC1	6199654542	25% ICMS	0,50
2937	18/09/2014	11:45:55	00:00:44	VC1-DF-BRASILIA	VC1	6192161533	25% ICMS	0,67
2938	18/09/2014	11:47:35	00:01:31	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	1,35
2939	18/09/2014	11:53:08	00:06:08	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	5,26
2940	18/09/2014	11:54:44	00:06:58	VC1-DF-BRASILIA	VC1	6191235880	25% ICMS	5,94
2941	18/09/2014	11:58:51	00:00:37	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,59
2942	18/09/2014	12:03:03	00:00:40	VC1-DF-BRASILIA	VC1	6185502919	25% ICMS	0,59
2943	18/09/2014	12:03:26	00:04:43	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	4,07
2944	18/09/2014	12:04:31	00:00:17	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,42
2945	18/09/2014	12:17:24	00:01:12	VC1-DF-BRASILIA	VC1	6185193141	25% ICMS	1,01
2946	18/09/2014	12:21:50	00:08:39	VC1-DF-BRASILIA	VC1	6198124189	25% ICMS	7,38
2947	18/09/2014	12:24:25	00:04:46	VC1-DF-BRASILIA	VC1	6182202653	25% ICMS	4,07
2948	18/09/2014	12:31:50	00:01:33	VC1-DF-BRASILIA	VC1	6199020745	25% ICMS	1,35
2949	18/09/2014	12:32:36	00:01:09	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	1,01
2950	18/09/2014	12:36:24	00:00:36	VC1-DF-BRASILIA	VC1	6193742442	25% ICMS	0,50
2951	18/09/2014	12:37:23	00:00:38	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	0,59
2952	18/09/2014	12:40:00	00:00:46	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,67
2953	18/09/2014	12:41:38	00:01:10	VC1-DF-BRASILIA	VC1	6191941251	25% ICMS	1,01
2954	18/09/2014	12:43:12	00:00:38	VC1-DF-BRASILIA	VC1	6196459589	25% ICMS	0,59
2955	18/09/2014	12:43:48	00:01:43	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	1,52
2956	18/09/2014	12:45:46	00:00:27	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,42
2957	18/09/2014	12:45:48	00:06:39	VC1-DF-BRASILIA	VC1	6182202653	25% ICMS	5,68
2958	18/09/2014	12:46:31	00:04:34	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	3,80
2959	18/09/2014	12:46:31	00:00:21	VC1-DF-BRASILIA	VC1	6196636351	25% ICMS	0,42
2960	18/09/2014	12:47:03	00:00:37	VC1-DF-BRASILIA	VC1	6196636351	25% ICMS	0,59
2961	18/09/2014	12:50:06	00:00:37	VC1-DF-BRASILIA	VC1	6191430777	25% ICMS	0,59
2962	18/09/2014	12:51:05	00:00:41	VC1-DF-BRASILIA	VC1	6196965195	25% ICMS	0,59
2963	18/09/2014	12:51:57	00:00:27	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	0,42
2964	18/09/2014	12:53:55	00:00:59	VC1-DF-BRASILIA	VC1	6196811313	25% ICMS	0,84
2965	18/09/2014	12:54:51	00:01:15	VC1-DF-BRASILIA	VC1	6182202653	25% ICMS	1,10
2966	18/09/2014	12:55:06	00:00:38	VC1-DF-BRASILIA	VC1	6181164900	25% ICMS	0,59
2967	18/09/2014	12:56:05	00:00:40	VC1-DF-BRASILIA	VC1	6199657006	25% ICMS	0,59
2968	18/09/2014	12:57:00	00:02:25	VC1-DF-BRASILIA	VC1	6199657289	25% ICMS	2,12
2969	18/09/2014	12:58:06	00:01:16	VC1-DF-BRASILIA	VC1	6181301032	25% ICMS	1,10
2970	18/09/2014	12:59:52	00:04:12	VC1-DF-BRASILIA	VC1	6193339396	25% ICMS	3,56
2971	18/09/2014	13:00:12	00:03:56	VC1-DF-BRASILIA	VC1	6182226183	25% ICMS	3,39
2972	18/09/2014	13:01:15	00:00:53	VC1-DF-BRASILIA	VC1	6199640425	25% ICMS	0,76
2973	18/09/2014	13:02:38	00:00:50	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	0,76
2974	18/09/2014	13:11:47	00:01:11	VC1-DF-BRASILIA	VC1	6184387275	25% ICMS	1,01
2975	18/09/2014	13:13:23	00:00:34	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	0,50
2976	18/09/2014	13:15:25	00:04:00	VC1-DF-BRASILIA	VC1	6184602029	25% ICMS	3,39
2977	18/09/2014	13:17:51	00:00:59	VC1-DF-BRASILIA	VC1	6182202653	25% ICMS	0,84
2978	18/09/2014	13:17:56	00:04:24	VC1-DF-BRASILIA	VC1	6199589718	25% ICMS	3,73
2979	18/09/2014	13:41:55	00:00:05	VC1-DF-BRASILIA	VC1	6195271331	25% ICMS	0,42
2980	18/09/2014	13:42:22	00:02:32	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	2,20
2981	18/09/2014	13:46:25	00:01:23	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	1,18
2982	18/09/2014	13:49:32	00:01:36	VC1-DF-BRASILIA	VC1	6181063380	25% ICMS	1,35
2983	18/09/2014	13:54:21	00:00:38	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,59
2984	18/09/2014	14:09:43	00:00:41	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,59
2985	18/09/2014	14:11:15	00:00:11	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
2986	18/09/2014	14:12:30	00:01:24	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	1,18
2987	18/09/2014	14:17:27	00:01:57	VC1-DF-BRASILIA	VC1	6193904925	25% ICMS	1,69
2988	18/09/2014	14:17:44	00:03:06	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	2,63
2989	18/09/2014	14:17:50	00:00:54	VC1-DF-BRASILIA	VC1	6182226183	25% ICMS	0,76
2990	18/09/2014	14:19:39	00:07:59	VC1-DF-BRASILIA	VC1	6193904925	25% ICMS	6,79
2991	18/09/2014	14:21:03	00:00:32	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,50
2992	18/09/2014	14:22:35	00:00:26	VC1-DF-BRASILIA	VC1	6195024994	25% ICMS	0,42
2993	18/09/2014	14:23:31	00:31:26	VC1-DF-BRASILIA	VC1	6196063636	25% ICMS	26,73
2994	18/09/2014	14:25:05	00:01:10	VC1-DF-BRASILIA	VC1	6192713577	25% ICMS	1,01
2995	18/09/2014	14:25:10	00:00:20	VC1-DF-BRASILIA	VC1	6193524444	25% ICMS	0,42

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ID: 332081 / DF: FTD15.D201410.G005.OFIC.S001_MODE:26-80F_LT_898.AFP

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2996	18/09/2014	14:26:41	00:00:38	VC1-DF-BRASILIA	VC1	6193062423	25% ICMS	0,59
2997	18/09/2014	14:26:56	00:28:05	VC1-DF-BRASILIA	VC1	6191149581	25% ICMS	0,42
2998	18/09/2014	14:28:01	00:00:32	VC1-DF-BRASILIA	VC1	6181113573	25% ICMS	0,50
2999	18/09/2014	14:28:54	00:00:09	VC1-DF-BRASILIA	VC1	6182080513	25% ICMS	0,42
3000	18/09/2014	14:31:00	00:01:22	VC1-DF-BRASILIA	VC1	6192764111	25% ICMS	1,18
3001	18/09/2014	14:31:07	00:01:11	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	1,01
3002	18/09/2014	14:32:53	00:00:52	VC1-DF-BRASILIA	VC1	6192040040	25% ICMS	0,76
3003	18/09/2014	14:34:37	00:00:19	VC1-DF-BRASILIA	VC1	6181752953	25% ICMS	0,42
3004	18/09/2014	14:35:47	00:00:48	VC1-DF-BRASILIA	VC1	6199714479	25% ICMS	0,67
3005	18/09/2014	14:36:50	00:01:56	VC1-DF-BRASILIA	VC1	6199657624	25% ICMS	1,69
3006	18/09/2014	14:38:10	00:01:27	VC1-DF-BRASILIA	VC1	6191693529	25% ICMS	1,27
3007	18/09/2014	14:39:43	00:01:24	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	1,18
3008	18/09/2014	14:42:31	00:01:23	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,18
3009	18/09/2014	14:42:52	00:00:37	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	0,59
3010	18/09/2014	14:42:53	00:02:37	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	2,29
3011	18/09/2014	14:43:13	00:00:19	VC1-DF-BRASILIA	VC1	6199834194	25% ICMS	0,42
3012	18/09/2014	14:43:43	00:00:18	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,42
3013	18/09/2014	14:44:15	00:01:48	VC1-DF-BRASILIA	VC1	6182220142	25% ICMS	1,52
3014	18/09/2014	14:45:25	00:01:20	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,18
3015	18/09/2014	14:46:28	00:00:45	VC1-DF-BRASILIA	VC1	6181806969	25% ICMS	0,67
3016	18/09/2014	14:48:52	00:01:44	VC1-DF-BRASILIA	VC1	6182724750	25% ICMS	1,52
3017	18/09/2014	14:50:53	00:01:04	VC1-DF-BRASILIA	VC1	6192815314	25% ICMS	0,93
3018	18/09/2014	14:52:01	00:01:26	VC1-DF-BRASILIA	VC1	6184612426	25% ICMS	1,27
3019	18/09/2014	14:57:06	00:01:57	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,69
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3021	18/09/2014	14:58:20	00:01:25	VC1-DF-BRASILIA	VC1	6192286508	25% ICMS	1,27
3022	18/09/2014	14:58:26	00:01:31	VC1-DF-BRASILIA	VC1	6199857751	25% ICMS	1,35
3023	18/09/2014	14:59:55	00:00:21	VC1-DF-BRASILIA	VC1	6199617789	25% ICMS	0,42
3024	18/09/2014	15:00:40	00:01:28	VC1-DF-BRASILIA	VC1	6181041528	25% ICMS	1,27
3025	18/09/2014	15:01:45	00:01:41	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	1,44
3026	18/09/2014	15:14:21	00:00:46	VC1-DF-BRASILIA	VC1	6199557771	25% ICMS	0,67
3027	18/09/2014	15:15:43	00:00:13	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	0,42
3028	18/09/2014	15:16:52	00:01:38	VC1-DF-BRASILIA	VC1	6199784114	25% ICMS	1,44
3029	18/09/2014	15:17:37	00:06:39	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	5,68
3030	18/09/2014	15:19:12	00:00:34	VC1-DF-BRASILIA	VC1	6183530204	25% ICMS	0,50
3031	18/09/2014	15:20:06	00:01:34	VC1-DF-BRASILIA	VC1	6199616554	25% ICMS	1,35
3032	18/09/2014	15:25:43	00:00:49	VC1-DF-BRASILIA	VC1	6181183440	25% ICMS	0,76
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3034	18/09/2014	15:28:21	00:00:19	VC1-DF-BRASILIA	VC1	6181344760	25% ICMS	0,42
3035	18/09/2014	15:30:09	00:00:35	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	0,50
3036	18/09/2014	15:30:44	00:00:20	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,42
3037	18/09/2014	15:31:10	00:00:57	VC1-DF-BRASILIA	VC1	6182104399	25% ICMS	0,84
3038	18/09/2014	15:33:23	00:00:44	VC1-DF-BRASILIA	VC1	6199870942	25% ICMS	0,67
3039	18/09/2014	15:34:35	00:01:12	VC1-DF-BRASILIA	VC1	6198238162	25% ICMS	1,01
3040	18/09/2014	15:34:51	00:00:52	VC1-DF-BRASILIA	VC1	6191565686	25% ICMS	0,76
3041	18/09/2014	15:36:02	00:00:07	VC1-DF-BRASILIA	VC1	6184931822	25% ICMS	0,42
3042	18/09/2014	15:36:06	00:02:21	VC1-DF-BRASILIA	VC1	6184522599	25% ICMS	2,03
3043	18/09/2014	15:38:02	00:01:11	VC1-DF-BRASILIA	VC1	6186012904	25% ICMS	1,01
3044	18/09/2014	15:38:10	00:00:21	VC1-DF-BRASILIA	VC1	6194113711	25% ICMS	0,42
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3046	18/09/2014	15:44:54	00:01:38	VC1-DF-BRASILIA	VC1	6195118989	25% ICMS	1,44
3047	18/09/2014	15:45:35	00:00:12	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
3048	18/09/2014	15:48:25	00:07:18	VC1-DF-BRASILIA	VC1	6181145794	25% ICMS	6,19
3049	18/09/2014	15:52:00	00:03:07	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	2,71
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52	18/09/2014	15:57:46	00:02:40	VC1-DF-BRASILIA	VC1	6184522599	25% ICMS	2,29
3053	18/09/2014	16:01:30	00:01:28	VC1-DF-BRASILIA	VC1	6192044868	25% ICMS	1,27
3054	18/09/2014	16:02:07	00:54:42	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	46,42
3055	18/09/2014	16:03:49	00:01:30	VC1-DF-BRASILIA	VC1	6191008196	25% ICMS	1,27
3056	18/09/2014	16:03:51	00:01:31	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	1,35
3057	18/09/2014	16:05:08	00:02:24	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	2,03
3058	18/09/2014	16:06:44	00:00:12	VC1-DF-BRASILIA	VC1	6191008196	25% ICMS	0,42
3059	18/09/2014	16:08:26	00:00:07	VC1-DF-BRASILIA	VC1	6191390164	25% ICMS	0,42
3060	18/09/2014	16:11:02	00:00:51	VC1-DF-BRASILIA	VC1	6181290187	25% ICMS	0,76
3061	18/09/2014	16:12:40	00:02:31	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	2,20
3062	18/09/2014	16:13:20	00:02:10	VC1-DF-BRASILIA	VC1	6191330929	25% ICMS	1,86
3063	18/09/2014	16:15:57	00:00:15	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,42
3064	18/09/2014	16:16:13	00:00:45	VC1-DF-BRASILIA	VC1	6198427016	25% ICMS	0,67
3065	18/09/2014	16:16:36	00:01:22	VC1-DF-BRASILIA	VC1	6192280007	25% ICMS	1,18
3066	18/09/2014	16:17:37	00:01:10	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	1,01
3067	18/09/2014	16:21:16	00:07:10	VC1-DF-BRASILIA	VC1	6191005195	25% ICMS	6,11
3068	18/09/2014	16:39:16	00:03:37	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	3,14
3069	18/09/2014	17:12:12	00:02:15	VC1-DF-BRASILIA	VC1	6184931822	25% ICMS	1,95
3070	18/09/2014	17:13:28	00:00:39	VC1-DF-BRASILIA	VC1	6183437369	25% ICMS	0,59
3071	18/09/2014	17:17:50	00:03:30	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	2,97
3072	18/09/2014	17:33:30	00:01:01	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,93
3073	18/09/2014	17:34:27	00:00:20	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
3074	18/09/2014	17:35:19	00:01:52	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	1,61
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3077	18/09/2014	17:56:05	00:00:56	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	0,84
3078	18/09/2014	17:56:39	00:02:07	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	1,86
3079	18/09/2014	17:56:51	00:00:37	VC1-DF-BRASILIA	VC1	6181180113	25% ICMS	0,59
3080	18/09/2014	17:58:29	00:00:16	VC1-DF-BRASILIA	VC1	6184662077	25% ICMS	0,42
3081	18/09/2014	18:00:33	00:02:15	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	1,95
3082	18/09/2014	18:01:54	00:00:56	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,84
3083	18/09/2014	18:03:25	00:01:39	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,44
3084	18/09/2014	18:07:57	00:00:33	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,50
3085	18/09/2014	18:09:38	00:17:49	VC1-DF-BRASILIA	VC1	6184798114	25% ICMS	15,19
3086	18/09/2014	18:10:05	00:19:45	VC1-DF-BRASILIA	VC1	6196736262	25% ICMS	16,80

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FIXO

SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
2996	18/09/2014	14:26:41	00:00:38	VC1-DF-BRASILIA	VC1	6193062423	25% ICMS	0,59
2997	18/09/2014	14:26:56	00:28:05	VC1-DF-BRASILIA	VC1	6191149581	25% ICMS	23,85
2998	18/09/2014	14:28:01	00:00:32	VC1-DF-BRASILIA	VC1	6181113573	25% ICMS	0,50
2999	18/09/2014	14:28:54	00:00:09	VC1-DF-BRASILIA	VC1	6182080513	25% ICMS	0,42
3000	18/09/2014	14:31:00	00:01:22	VC1-DF-BRASILIA	VC1	6192764111	25% ICMS	1,18
3001	18/09/2014	14:31:07	00:01:11	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	1,01
3002	18/09/2014	14:32:53	00:00:52	VC1-DF-BRASILIA	VC1	6192040040	25% ICMS	0,76
3003	18/09/2014	14:34:37	00:00:19	VC1-DF-BRASILIA	VC1	6181752953	25% ICMS	0,42
3004	18/09/2014	14:35:47	00:00:48	VC1-DF-BRASILIA	VC1	6199714479	25% ICMS	0,67
3005	18/09/2014	14:36:50	00:01:56	VC1-DF-BRASILIA	VC1	6199657624	25% ICMS	1,69
3006	18/09/2014	14:38:10	00:01:27	VC1-DF-BRASILIA	VC1	6191693529	25% ICMS	1,27
3007	18/09/2014	14:39:43	00:01:24	VC1-DF-BRASILIA	VC1	6199491257	25% ICMS	1,18
3008	18/09/2014	14:42:31	00:01:23	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,18
3009	18/09/2014	14:42:52	00:00:37	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	0,59
3010	18/09/2014	14:42:53	00:02:37	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	2,29
3011	18/09/2014	14:43:13	00:00:19	VC1-DF-BRASILIA	VC1	6199834194	25% ICMS	0,42
3012	18/09/2014	14:43:43	00:00:18	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,42
3013	18/09/2014	14:44:15	00:01:48	VC1-DF-BRASILIA	VC1	6182220142	25% ICMS	1,52
3014	18/09/2014	14:45:25	00:01:20	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,18
3015	18/09/2014	14:46:28	00:00:45	VC1-DF-BRASILIA	VC1	6181806969	25% ICMS	0,67
3016	18/09/2014	14:48:52	00:01:44	VC1-DF-BRASILIA	VC1	6182724750	25% ICMS	1,52
3017	18/09/2014	14:50:53	00:01:04	VC1-DF-BRASILIA	VC1	6192815314	25% ICMS	0,93
3018	18/09/2014	14:52:01	00:01:26	VC1-DF-BRASILIA	VC1	6184612426	25% ICMS	1,27
3019	18/09/2014	14:57:06	00:01:57	VC1-DF-BRASILIA	VC1	6192847446	25% ICMS	1,69
3020	18/09/2014	14:57:15	00:00:50	VC1-DF-BRASILIA	VC1	6184612426	25% ICMS	0,76
3021	18/09/2014	14:58:20	00:01:25	VC1-DF-BRASILIA	VC1	6192286508	25% ICMS	1,27
3022	18/09/2014	14:58:26	00:01:31	VC1-DF-BRASILIA	VC1	6199857751	25% ICMS	1,35
3023	18/09/2014	14:59:55	00:00:21	VC1-DF-BRASILIA	VC1	6199617789	25% ICMS	0,42
3024	18/09/2014	15:00:40	00:01:28	VC1-DF-BRASILIA	VC1	6181041528	25% ICMS	1,27
3025	18/09/2014	15:01:45	00:01:41	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	1,44
3026	18/09/2014	15:14:21	00:00:46	VC1-DF-BRASILIA	VC1	6199557771	25% ICMS	0,67
3027	18/09/2014	15:15:43	00:00:13	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	0,42
3028	18/09/2014	15:16:52	00:01:38	VC1-DF-BRASILIA	VC1	6199784114	25% ICMS	1,44
3029	18/09/2014	15:17:37	00:06:39	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	5,68
3030	18/09/2014	15:19:12	00:00:34	VC1-DF-BRASILIA	VC1	6183530204	25% ICMS	0,50
3031	18/09/2014	15:20:06	00:01:34	VC1-DF-BRASILIA	VC1	6199616554	25% ICMS	1,35
3032	18/09/2014	15:25:43	00:00:49	VC1-DF-BRASILIA	VC1	6181183440	25% ICMS	0,76
3033	18/09/2014	15:27:04	00:00:50	VC1-DF-BRASILIA	VC1	6182789292	25% ICMS	0,76
3034	18/09/2014	15:28:21	00:00:19	VC1-DF-BRASILIA	VC1	6181344760	25% ICMS	0,42
3035	18/09/2014	15:30:09	00:00:35	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	0,50
3036	18/09/2014	15:30:44	00:00:20	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,42
3037	18/09/2014	15:31:10	00:00:57	VC1-DF-BRASILIA	VC1	6182104399	25% ICMS	0,84
3038	18/09/2014	15:33:23	00:00:44	VC1-DF-BRASILIA	VC1	6199870942	25% ICMS	0,67
3039	18/09/2014	15:34:35	00:01:12	VC1-DF-BRASILIA	VC1	6198238162	25% ICMS	1,01
3040	18/09/2014	15:34:51	00:00:52	VC1-DF-BRASILIA	VC1	6191565686	25% ICMS	0,76
3041	18/09/2014	15:36:02	00:00:07	VC1-DF-BRASILIA	VC1	6184931822	25% ICMS	0,42
3042	18/09/2014	15:36:06	00:02:21	VC1-DF-BRASILIA	VC1	6184522599	25% ICMS	2,03
3043	18/09/2014	15:38:02	00:01:11	VC1-DF-BRASILIA	VC1	6186012904	25% ICMS	1,01
3044	18/09/2014	15:38:10	00:00:21	VC1-DF-BRASILIA	VC1	6194113711	25% ICMS	0,42
3045	18/09/2014	15:41:57	00:02:05	VC1-DF-BRASILIA	VC1	6181220992	25% ICMS	1,78
3046	18/09/2014	15:44:54	00:01:38	VC1-DF-BRASILIA	VC1	6195118989	25% ICMS	1,44
3047	18/09/2014	15:45:35	00:00:12	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
3048	18/09/2014	15:48:25	00:07:18	VC1-DF-BRASILIA	VC1	6181145794	25% ICMS	6,19
3049	18/09/2014	15:52:00	00:03:07	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	2,71
3050	18/09/2014	15:56:13	00:00:26	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,42
3051	18/09/2014	15:57:24	00:00:19	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,42
3052	18/09/2014	15:57:46	00:02:40	VC1-DF-BRASILIA	VC1	6184522599	25% ICMS	2,29
3053	18/09/2014	16:01:30	00:01:28	VC1-DF-BRASILIA	VC1	6192044888	25% ICMS	1,27
3054	18/09/2014	16:02:07	00:54:42	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	46,42
3055	18/09/2014	16:03:49	00:01:30	VC1-DF-BRASILIA	VC1	6191008196	25% ICMS	1,27
3056	18/09/2014	16:03:51	00:01:31	VC1-DF-BRASILIA	VC1	6198430730	25% ICMS	1,35
3057	18/09/2014	16:05:08	00:02:24	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	2,03
3058	18/09/2014	16:06:44	00:00:12	VC1-DF-BRASILIA	VC1	6191008196	25% ICMS	0,42
3059	18/09/2014	16:08:26	00:00:07	VC1-DF-BRASILIA	VC1	6191390164	25% ICMS	0,42
3060	18/09/2014	16:11:02	00:00:51	VC1-DF-BRASILIA	VC1	6181290187	25% ICMS	0,76
3061	18/09/2014	16:12:40	00:02:31	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	2,20
3062	18/09/2014	16:13:20	00:02:10	VC1-DF-BRASILIA	VC1	6191330929	25% ICMS	1,86
3063	18/09/2014	16:15:57	00:00:15	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,42
3064	18/09/2014	16:16:13	00:00:45	VC1-DF-BRASILIA	VC1	6198427016	25% ICMS	0,67
3065	18/09/2014	16:16:36	00:01:22	VC1-DF-BRASILIA	VC1	6192280007	25% ICMS	1,18
3066	18/09/2014	16:17:37	00:01:10	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	1,01
3067	18/09/2014	16:21:16	00:07:10	VC1-DF-BRASILIA	VC1	6191005195	25% ICMS	6,11
3068	18/09/2014	16:39:16	00:03:37	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	3,14
3069	18/09/2014	17:12:12	00:02:15	VC1-DF-BRASILIA	VC1	6184931822	25% ICMS	1,95
3070	18/09/2014	17:13:28	00:00:39	VC1-DF-BRASILIA	VC1	6183437369	25% ICMS	0,59
3071	18/09/2014	17:17:50	00:03:30	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	2,97
3072	18/09/2014	17:33:30	00:01:01	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,93
3073	18/09/2014	17:34:27	00:00:20	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,42
3074	18/09/2014	17:35:19	00:01:52	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	1,61
3075	18/09/2014	17:37:32	00:28:19	VC1-DF-BRASILIA	VC1	6196811313	25% ICMS	24,10
3076	18/09/2014	17:53:39	00:00:39	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,59
3077	18/09/2014	17:56:05	00:00:56	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	0,84
3078	18/09/2014	17:56:39	00:02:07	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	1,86
3079	18/09/2014	17:56:51	00:00:37	VC1-DF-BRASILIA	VC1	6181180113	25% ICMS	0,59
3080	18/09/2014	17:58:29	00:00:16	VC1-DF-BRASILIA	VC1	6184662077	25% ICMS	0,42
3081	18/09/2014	18:00:33	00:02:15	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	1,95
3082	18/09/2014	18:01:54	00:00:56	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,84
3083	18/09/2014	18:03:25	00:01:39	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,44
3084	18/09/2014	18:07:57	00:00:33	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,50
3085	18/09/2014	18:09:38	00:17:49	VC1-DF-BRASILIA	VC1	6184798114	25% ICMS	15,19
3086	18/09/2014	18:10:05	00:19:45	VC1-DF-BRASILIA	VC1	6196736262	25% ICMS	16,80

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3187	19/09/2014	16:28:08	00:04:20	VC1-DF-BRASILIA	VC1	6184931822	25% ICMS	3,73
3188	19/09/2014	16:33:03	00:04:31	VC1-DF-BRASILIA	VC1	6192586843	25% ICMS	3,90
3189	19/09/2014	16:34:46	00:01:37	VC1-DF-BRASILIA	VC1	6185459254	25% ICMS	1,44
3190	19/09/2014	16:38:22	00:03:15	VC1-DF-BRASILIA	VC1	6192885297	25% ICMS	2,60
3191	19/09/2014	16:42:09	00:01:10	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,01
3192	19/09/2014	16:44:09	00:01:19	VC1-DF-BRASILIA	VC1	6192629642	25% ICMS	1,18
3193	19/09/2014	16:46:05	00:01:24	VC1-DF-BRASILIA	VC1	6196385252	25% ICMS	1,18
3194	19/09/2014	16:46:21	00:00:30	VC1-DF-BRASILIA	VC1	6192001215	25% ICMS	0,42
3195	19/09/2014	16:47:54	00:01:02	VC1-DF-BRASILIA	VC1	6191964399	25% ICMS	0,93
3196	19/09/2014	16:49:35	00:00:35	VC1-DF-BRASILIA	VC1	6191313000	25% ICMS	0,50
3197	19/09/2014	16:49:52	00:00:59	VC1-DF-BRASILIA	VC1	6182190787	25% ICMS	0,84
3198	19/09/2014	16:50:26	00:01:52	VC1-DF-BRASILIA	VC1	6184341536	25% ICMS	1,61
3199	19/09/2014	16:52:53	00:00:52	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,76
3200	19/09/2014	16:53:50	00:00:44	VC1-DF-BRASILIA	VC1	6199454760	25% ICMS	0,67
3201	19/09/2014	16:58:25	00:00:14	VC1-DF-BRASILIA	VC1	6199660602	25% ICMS	0,42
3202	19/09/2014	16:59:40	00:03:44	VC1-DF-BRASILIA	VC1	6199964345	25% ICMS	3,22
3203	19/09/2014	17:02:37	00:05:52	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	5,00
3204	19/09/2014	17:03:45	00:01:33	VC1-DF-BRASILIA	VC1	6199613060	25% ICMS	1,35
3205	19/09/2014	17:03:52	00:01:10	VC1-DF-BRASILIA	VC1	6185107146	25% ICMS	1,01
3206	19/09/2014	17:05:01	00:00:52	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	0,76
3207	19/09/2014	17:05:44	00:00:32	VC1-DF-BRASILIA	VC1	6199856485	25% ICMS	0,50
3208	19/09/2014	17:06:51	00:02:40	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	2,29
3209	19/09/2014	17:06:59	00:00:35	VC1-DF-BRASILIA	VC1	6199870159	25% ICMS	0,50
3210	19/09/2014	17:07:37	00:02:04	VC1-DF-BRASILIA	VC1	6185590243	25% ICMS	1,78
3211	19/09/2014	17:07:57	00:00:32	VC1-DF-BRASILIA	VC1	6199870159	25% ICMS	0,50
3212	19/09/2014	17:09:20	00:00:40	VC1-DF-BRASILIA	VC1	6192211855	25% ICMS	0,59
3213	19/09/2014	17:12:21	00:00:28	VC1-DF-BRASILIA	VC1	6184658104	25% ICMS	0,42
3214	19/09/2014	17:12:34	00:02:50	VC1-DF-BRASILIA	VC1	6191821347	25% ICMS	2,46
3215	19/09/2014	17:14:37	00:01:22	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	1,18
3216	19/09/2014	17:15:51	00:01:27	VC1-DF-BRASILIA	VC1	6181215640	25% ICMS	1,27
3217	19/09/2014	17:17:50	00:02:22	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	2,03
3218	19/09/2014	17:19:43	00:00:16	VC1-DF-BRASILIA	VC1	6186541313	25% ICMS	0,42
3219	19/09/2014	17:21:06	00:00:43	VC1-DF-BRASILIA	VC1	6185107146	25% ICMS	0,67
3220	19/09/2014	17:21:53	00:00:49	VC1-DF-BRASILIA	VC1	6182444278	25% ICMS	0,76
3221	19/09/2014	17:22:28	00:00:38	VC1-DF-BRASILIA	VC1	6199676161	25% ICMS	0,59
3222	19/09/2014	17:24:39	00:00:33	VC1-DF-BRASILIA	VC1	6184571795	25% ICMS	0,50
3223	19/09/2014	17:24:46	00:10:20	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	8,82
3224	19/09/2014	17:25:37	00:00:20	VC1-DF-BRASILIA	VC1	6181113108	25% ICMS	0,42
3225	19/09/2014	17:27:18	00:00:09	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,42
3226	19/09/2014	17:27:32	00:00:15	VC1-DF-BRASILIA	VC1	6182165235	25% ICMS	0,42
3227	19/09/2014	17:29:09	00:00:19	VC1-DF-BRASILIA	VC1	6182439070	25% ICMS	0,42
3228	19/09/2014	17:29:18	00:00:32	VC1-DF-BRASILIA	VC1	6181988552	25% ICMS	0,50
3229	19/09/2014	17:30:32	00:00:07	VC1-DF-BRASILIA	VC1	6192910525	25% ICMS	0,42
3230	19/09/2014	17:31:26	00:04:29	VC1-DF-BRASILIA	VC1	6186061386	25% ICMS	3,81
3231	19/09/2014	17:34:36	00:02:23	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	2,03
3232	19/09/2014	17:34:48	00:00:04	VC1-DF-BRASILIA	VC1	6181224468	25% ICMS	0,42
3233	19/09/2014	17:37:39	00:01:19	VC1-DF-BRASILIA	VC1	6199511012	25% ICMS	1,18
3234	19/09/2014	17:39:28	00:00:53	VC1-DF-BRASILIA	VC1	6185807863	25% ICMS	0,76
3235	19/09/2014	17:40:11	00:02:47	VC1-DF-BRASILIA	VC1	6181262179	25% ICMS	2,37
3236	19/09/2014	17:41:09	00:00:13	VC1-DF-BRASILIA	VC1	6182239364	25% ICMS	0,42
3237	19/09/2014	17:53:22	00:00:19	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,42
3238	19/09/2014	17:54:29	00:00:21	VC1-DF-BRASILIA	VC1	6181262179	25% ICMS	0,42
3239	19/09/2014	17:58:41	00:00:20	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
0	19/09/2014	18:36:54	00:05:15	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	4,49
1	19/09/2014	18:42:31	00:13:33	VC1-DF-BRASILIA	VC1	6192827442	25% ICMS	11,54
3242	19/09/2014	19:11:20	00:00:23	VC1-DF-BRASILIA	VC1	6185957852	25% ICMS	0,42
3243	19/09/2014	19:23:01	00:04:02	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	3,48
3244	19/09/2014	20:26:33	00:00:28	VC1-DF-BRASILIA	VC1	6191163056	25% ICMS	0,42
3245	19/09/2014	20:27:33	00:00:49	VC1-DF-BRASILIA	VC1	6192276463	25% ICMS	0,76
3246	19/09/2014	21:03:31	00:00:12	VC1-DF-BRASILIA	VC1	6199511012	25% ICMS	0,42
3247	19/09/2014	21:04:01	00:01:01	VC1-DF-BRASILIA	VC1	6199791877	25% ICMS	0,93
3248	19/09/2014	21:08:05	00:00:06	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,42
3249	20/09/2014	08:08:23	00:02:52	VC1-DF-BRASILIA	VC1	6195046153	25% ICMS	2,46
3250	22/09/2014	06:56:17	00:00:18	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
3251	22/09/2014	08:35:54	00:00:35	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,50
3252	22/09/2014	08:45:20	00:00:28	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
3253	22/09/2014	08:47:13	00:01:50	VC1-DF-BRASILIA	VC1	6195833330	25% ICMS	1,61
3254	22/09/2014	08:50:21	00:05:10	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	4,41
3255	22/09/2014	09:06:13	00:13:09	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	11,20
3256	22/09/2014	09:18:52	00:00:34	VC1-DF-BRASILIA	VC1	6196673644	25% ICMS	0,50
3257	22/09/2014	09:21:32	00:00:12	VC1-DF-BRASILIA	VC1	6196673644	25% ICMS	0,42
3258	22/09/2014	09:22:57	00:02:48	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	2,37
3259	22/09/2014	09:23:24	00:00:22	VC1-DF-BRASILIA	VC1	6181092505	25% ICMS	0,42
3260	22/09/2014	09:23:35	00:00:12	VC1-DF-BRASILIA	VC1	6195370248	25% ICMS	0,42
3261	22/09/2014	09:24:36	00:00:04	VC1-DF-BRASILIA	VC1	6184223378	25% ICMS	0,42
3262	22/09/2014	09:24:54	00:05:10	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	4,41
3263	22/09/2014	09:30:06	00:00:10	VC1-DF-BRASILIA	VC1	6199818617	25% ICMS	0,42
3264	22/09/2014	09:32:03	00:00:23	VC1-DF-BRASILIA	VC1	6196674672	25% ICMS	0,42
3265	22/09/2014	09:34:58	00:00:08	VC1-DF-BRASILIA	VC1	6196673644	25% ICMS	0,42
3266	22/09/2014	09:36:45	00:00:29	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
3267	22/09/2014	09:42:07	00:00:24	VC1-DF-BRASILIA	VC1	6192886519	25% ICMS	0,42
3268	22/09/2014	09:47:39	00:01:23	VC1-DF-BRASILIA	VC1	6196365306	25% ICMS	1,18
3269	22/09/2014	09:50:58	00:01:52	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	1,61
3270	22/09/2014	09:51:14	00:03:21	VC1-DF-BRASILIA	VC1	6185122198	25% ICMS	2,88
3271	22/09/2014	09:53:46	00:01:55	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,69
3272	22/09/2014	09:55:01	00:02:20	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,03
3273	22/09/2014	09:57:45	00:05:25	VC1-DF-BRASILIA	VC1	6181290187	25% ICMS	4,66
3274	22/09/2014	10:18:24	00:00:33	VC1-DF-BRASILIA	VC1	6198554485	25% ICMS	0,50
3275	22/09/2014	10:25:06	00:01:42	VC1-DF-BRASILIA	VC1	6196082747	25% ICMS	1,44
3276	22/09/2014	10:25:23	00:00:39	VC1-DF-BRASILIA	VC1	6198554485	25% ICMS	0,59
3277	22/09/2014	10:34:39	00:02:42	VC1-DF-BRASILIA	VC1	6199841524	25% ICMS	2,29

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3278	22/09/2014	10:42:27	00:01:56	VC1-DF-BRASILIA	VC1	6199841524	25% ICMS	1,69
3279	22/09/2014	10:43:36	00:01:28	VC1-DF-BRASILIA	VC1	6181243996	25% ICMS	1,27
3280	22/09/2014	10:45:11	00:00:45	VC1-DF-BRASILIA	VC1	6186012904	25% ICMS	0,67
3281	22/09/2014	10:47:18	00:00:57	VC1-DF-BRASILIA	VC1	6199086292	25% ICMS	0,84
3282	22/09/2014	10:57:36	00:00:15	VC1-DF-BRASILIA	VC1	6192174943	25% ICMS	0,42
3283	22/09/2014	10:57:57	00:02:16	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	1,95
3284	22/09/2014	11:06:45	00:03:07	VC1-DF-BRASILIA	VC1	6191202288	25% ICMS	2,71
3285	22/09/2014	11:39:17	00:00:17	VC1-DF-BRASILIA	VC1	6182505771	25% ICMS	0,42
3286	22/09/2014	11:53:42	00:00:49	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,76
3287	22/09/2014	12:11:34	00:02:39	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	2,29
3288	22/09/2014	12:19:29	00:00:31	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,50
3289	22/09/2014	12:21:07	00:01:26	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	1,27
3290	22/09/2014	12:32:36	00:06:43	VC1-DF-BRASILIA	VC1	6183287066	25% ICMS	5,77
3291	22/09/2014	12:40:27	00:01:35	VC1-DF-BRASILIA	VC1	6183287066	25% ICMS	1,35
3292	22/09/2014	12:54:50	00:00:24	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,42
3293	22/09/2014	13:11:48	00:03:24	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	2,88
3294	22/09/2014	13:12:19	00:02:00	VC1-DF-BRASILIA	VC1	6199443463	25% ICMS	1,69
3295	22/09/2014	13:13:16	00:00:35	VC1-DF-BRASILIA	VC1	6198252366	25% ICMS	0,50
3296	22/09/2014	13:15:35	00:01:21	VC1-DF-BRASILIA	VC1	6196913257	25% ICMS	1,18
3297	22/09/2014	13:23:01	00:00:44	VC1-DF-BRASILIA	VC1	6199679629	25% ICMS	0,67
3298	22/09/2014	13:25:43	00:01:02	VC1-DF-BRASILIA	VC1	6192983631	25% ICMS	0,93
3299	22/09/2014	13:28:42	00:00:39	VC1-DF-BRASILIA	VC1	6199394521	25% ICMS	0,59
3300	22/09/2014	13:29:38	00:00:55	VC1-DF-BRASILIA	VC1	6199826960	25% ICMS	0,84
3301	22/09/2014	13:29:58	00:00:57	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,84
3302	22/09/2014	13:33:29	00:01:26	VC1-DF-BRASILIA	VC1	6192815314	25% ICMS	1,27
3303	22/09/2014	13:44:16	00:00:16	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,42
3304	22/09/2014	13:44:45	00:01:10	VC1-DF-BRASILIA	VC1	6181660044	25% ICMS	1,01
3305	22/09/2014	13:58:40	00:00:20	VC1-DF-BRASILIA	VC1	6181183828	25% ICMS	0,42
3306	22/09/2014	14:00:55	00:00:12	VC1-DF-BRASILIA	VC1	6199847765	25% ICMS	0,42
3307	22/09/2014	14:02:16	00:01:47	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,52
3308	22/09/2014	14:02:58	00:00:39	VC1-DF-BRASILIA	VC1	6199860094	25% ICMS	0,59
3309	22/09/2014	14:03:41	00:00:05	VC1-DF-BRASILIA	VC1	6196454931	25% ICMS	0,42
3310	22/09/2014	14:04:12	00:01:39	VC1-DF-BRASILIA	VC1	6199511012	25% ICMS	1,44
3311	22/09/2014	14:05:53	00:01:06	VC1-DF-BRASILIA	VC1	6198072043	25% ICMS	0,93
3312	22/09/2014	14:14:12	00:00:21	VC1-DF-BRASILIA	VC1	6196067414	25% ICMS	0,42
3313	22/09/2014	14:19:06	00:00:47	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	0,67
3314	22/09/2014	14:27:57	00:01:16	VC1-DF-BRASILIA	VC1	6192791886	25% ICMS	1,10
3315	22/09/2014	14:36:24	00:01:36	VC1-DF-BRASILIA	VC1	6199827705	25% ICMS	1,35
3316	22/09/2014	14:36:29	00:13:44	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	11,71
3317	22/09/2014	14:47:25	00:00:27	VC1-DF-BRASILIA	VC1	6199827705	25% ICMS	0,42
3318	22/09/2014	14:51:43	00:00:24	VC1-DF-BRASILIA	VC1	6199819263	25% ICMS	0,42
3319	22/09/2014	15:01:18	00:01:42	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	1,44
3320	22/09/2014	15:03:59	00:00:18	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,42
3321	22/09/2014	15:06:02	00:00:09	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,42
3322	22/09/2014	15:07:42	00:01:47	VC1-DF-BRASILIA	VC1	6182622311	25% ICMS	1,52
3323	22/09/2014	15:20:06	00:02:43	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	2,37
3324	22/09/2014	15:21:58	00:00:34	VC1-DF-BRASILIA	VC1	6196255847	25% ICMS	0,50
3325	22/09/2014	15:24:58	00:03:37	VC1-DF-BRASILIA	VC1	6182165235	25% ICMS	3,14
3326	22/09/2014	15:27:34	00:00:20	VC1-DF-BRASILIA	VC1	6185593793	25% ICMS	0,42
3327	22/09/2014	15:29:18	00:01:00	VC1-DF-BRASILIA	VC1	6181224468	25% ICMS	0,84
3328	22/09/2014	15:32:59	00:00:30	VC1-DF-BRASILIA	VC1	6182434141	25% ICMS	0,42
3329	22/09/2014	15:35:30	00:00:28	VC1-DF-BRASILIA	VC1	6199896560	25% ICMS	0,42
3330	22/09/2014	15:35:40	00:01:18	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,10
3331	22/09/2014	15:36:28	00:02:02	VC1-DF-BRASILIA	VC1	6192815314	25% ICMS	1,78
3332	22/09/2014	15:43:45	00:00:24	VC1-DF-BRASILIA	VC1	6181737729	25% ICMS	0,42
3333	22/09/2014	15:50:25	00:00:52	VC1-DF-BRASILIA	VC1	6198211313	25% ICMS	0,76
3334	22/09/2014	16:01:06	00:00:41	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	0,59
3335	22/09/2014	16:02:35	00:01:31	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	1,35
3336	22/09/2014	16:03:24	00:00:35	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,50
3337	22/09/2014	16:04:04	00:08:45	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	7,46
3338	22/09/2014	16:04:56	00:02:09	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,86
3339	22/09/2014	16:07:32	00:00:55	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,84
3340	22/09/2014	16:09:53	00:00:47	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
3341	22/09/2014	16:24:07	00:00:32	VC1-DF-BRASILIA	VC1	6182504114	25% ICMS	0,50
3342	22/09/2014	16:25:45	00:00:43	VC1-DF-BRASILIA	VC1	6192066166	25% ICMS	0,67
3343	22/09/2014	16:49:27	00:01:22	VC1-DF-BRASILIA	VC1	6181636458	25% ICMS	1,18
3344	22/09/2014	16:57:10	00:00:50	VC1-DF-BRASILIA	VC1	6181183828	25% ICMS	0,76
3345	22/09/2014	17:07:58	00:00:28	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	0,42
3346	22/09/2014	17:11:31	00:01:16	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	1,10
3347	22/09/2014	17:17:44	00:00:27	VC1-DF-BRASILIA	VC1	6192173103	25% ICMS	0,42
3348	22/09/2014	17:18:23	00:01:09	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	1,01
3349	22/09/2014	17:24:35	00:08:11	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	6,96
3350	22/09/2014	17:28:39	00:02:29	VC1-DF-BRASILIA	VC1	6193443461	25% ICMS	2,12
3351	22/09/2014	17:30:32	00:07:38	VC1-DF-BRASILIA	VC1	6199889590	25% ICMS	6,53
3352	22/09/2014	17:32:01	00:00:52	VC1-DF-BRASILIA	VC1	6192617106	25% ICMS	0,76
3353	22/09/2014	17:33:23	00:00:35	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	0,50
3354	22/09/2014	17:43:00	00:01:33	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,35
3355	22/09/2014	17:43:39	00:00:58	VC1-DF-BRASILIA	VC1	6191460822	25% ICMS	0,84
3356	22/09/2014	17:44:48	00:00:05	VC1-DF-BRASILIA	VC1	6193680680	25% ICMS	0,42
3357	22/09/2014	17:45:00	00:00:52	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	0,76
3358	22/09/2014	17:45:16	00:00:11	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,42
3359	22/09/2014	17:46:03	00:00:35	VC1-DF-BRASILIA	VC1	6196792722	25% ICMS	0,50
3360	22/09/2014	17:46:09	00:04:26	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	3,81
3361	22/09/2014	17:53:09	00:01:54	VC1-DF-BRASILIA	VC1	6185064856	25% ICMS	1,61
3362	22/09/2014	17:55:01	00:01:57	VC1-DF-BRASILIA	VC1	6199547850	25% ICMS	1,69
3363	22/09/2014	18:19:10	00:01:27	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,27
3364	22/09/2014	18:27:29	00:00:22	VC1-DF-BRASILIA	VC1	6199813196	25% ICMS	0,42
3365	22/09/2014	18:32:07	00:04:11	VC1-DF-BRASILIA	VC1	6195540461	25% ICMS	3,56
3366	22/09/2014	18:36:44	00:00:11	VC1-DF-BRASILIA	VC1	6186070055	25% ICMS	0,42
3367	22/09/2014	18:52:48	00:01:04	VC1-DF-BRASILIA	VC1	6182282586	25% ICMS	0,93
3368	22/09/2014	18:59:57	00:02:16	VC1-DF-BRASILIA	VC1	6192617106	25% ICMS	1,95
3369	22/09/2014	19:09:40	00:00:16	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
3370	22/09/2014	19:11:22	00:00:21	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
3371	22/09/2014	19:18:02	00:01:32	VC1-DF-BRASILIA	VC1	6192886519	25% ICMS	1,35
3372	22/09/2014	19:24:22	00:00:11	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
3373	22/09/2014	19:49:07	00:09:46	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	8,31
3374	23/09/2014	08:45:56	00:11:33	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	9,84
3375	23/09/2014	09:10:13	00:02:36	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	2,20
3376	23/09/2014	09:10:56	00:02:12	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,86
3377	23/09/2014	09:13:08	00:01:10	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	1,01

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3378	23/09/2014	09:18:44	00:02:31	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	2,20
3379	23/09/2014	09:32:47	00:00:58	VC1-DF-BRASILIA	VC1	6182331803	25% ICMS	0,51
3380	23/09/2014	09:38:43	00:00:27	VC1-DF-BRASILIA	VC1	6198535550	25% ICMS	0,42
3381	23/09/2014	09:39:19	00:01:22	VC1-DF-BRASILIA	VC1	6198535550	25% ICMS	1,18
3382	23/09/2014	09:40:04	00:00:18	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,42
3383	23/09/2014	09:41:09	00:00:50	VC1-DF-BRASILIA	VC1	6181332525	25% ICMS	0,76
3384	23/09/2014	09:42:30	00:00:55	VC1-DF-BRASILIA	VC1	6181950566	25% ICMS	0,84
3385	23/09/2014	09:42:44	00:00:33	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,50
3386	23/09/2014	09:43:49	00:01:06	VC1-DF-BRASILIA	VC1	6184505555	25% ICMS	0,93
3387	23/09/2014	09:45:17	00:02:46	VC1-DF-BRASILIA	VC1	6199475875	25% ICMS	2,37
3388	23/09/2014	09:46:51	00:02:56	VC1-DF-BRASILIA	VC1	6182783331	25% ICMS	2,54
3389	23/09/2014	09:47:20	00:01:43	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	1,52
3390	23/09/2014	09:47:28	00:00:49	VC1-DF-BRASILIA	VC1	6181950566	25% ICMS	0,76
3391	23/09/2014	09:53:53	00:00:12	VC1-DF-BRASILIA	VC1	6191153633	25% ICMS	0,42
3392	23/09/2014	09:54:31	00:03:32	VC1-DF-BRASILIA	VC1	6198211313	25% ICMS	3,05
3393	23/09/2014	09:56:44	00:02:09	VC1-DF-BRASILIA	VC1	6184822754	25% ICMS	1,86
3394	23/09/2014	09:58:38	00:01:26	VC1-DF-BRASILIA	VC1	6192776710	25% ICMS	1,27
3395	23/09/2014	10:03:27	00:00:45	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,67
3396	23/09/2014	10:07:19	00:00:33	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,50
3397	23/09/2014	10:11:03	00:01:34	VC1-DF-BRASILIA	VC1	6181556449	25% ICMS	1,35
3398	23/09/2014	10:18:52	00:00:10	VC1-DF-BRASILIA	VC1	6184505555	25% ICMS	0,42
3399	23/09/2014	10:20:44	00:01:03	VC1-DF-BRASILIA	VC1	6191460822	25% ICMS	0,93
10	23/09/2014	10:24:40	00:00:04	VC1-DF-BRASILIA	VC1	6182824031	25% ICMS	0,42
11	23/09/2014	10:25:36	00:01:52	VC1-DF-BRASILIA	VC1	6182993288	25% ICMS	1,61
3402	23/09/2014	10:29:51	00:03:26	VC1-DF-BRASILIA	VC1	6193696085	25% ICMS	2,97
3403	23/09/2014	10:33:11	00:01:34	VC1-DF-BRASILIA	VC1	6194100922	25% ICMS	1,35
3404	23/09/2014	10:50:55	00:01:18	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	1,10
3405	23/09/2014	10:57:37	00:01:54	VC1-DF-BRASILIA	VC1	6196945651	25% ICMS	1,61
3406	23/09/2014	11:00:16	00:00:10	VC1-DF-BRASILIA	VC1	6181534200	25% ICMS	0,42
3407	23/09/2014	11:04:32	00:00:10	VC1-DF-BRASILIA	VC1	6181534200	25% ICMS	0,42
3408	23/09/2014	11:06:27	00:01:13	VC1-DF-BRASILIA	VC1	6181534200	25% ICMS	1,10
3409	23/09/2014	11:08:00	00:01:01	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,93
3410	23/09/2014	11:08:18	00:02:10	VC1-DF-BRASILIA	VC1	6181507055	25% ICMS	1,86
3411	23/09/2014	11:15:59	00:07:33	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	6,45
3412	23/09/2014	11:17:46	00:01:39	VC1-DF-BRASILIA	VC1	6192173103	25% ICMS	1,44
3413	23/09/2014	11:20:42	00:04:27	VC1-DF-BRASILIA	VC1	6191787886	25% ICMS	3,81
3414	23/09/2014	11:21:46	00:01:37	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,44
3415	23/09/2014	11:22:06	00:00:36	VC1-DF-BRASILIA	VC1	6184505555	25% ICMS	0,50
3416	23/09/2014	11:35:06	00:00:13	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	0,42
3417	23/09/2014	11:36:57	00:01:16	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	1,10
3418	23/09/2014	11:42:23	00:00:27	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
3419	23/09/2014	11:44:01	00:00:33	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	0,50
3420	23/09/2014	11:44:33	00:04:06	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	3,48
3421	23/09/2014	11:47:33	00:01:32	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,35
3422	23/09/2014	12:00:46	00:00:22	VC1-DF-BRASILIA	VC1	6199761322	25% ICMS	0,42
3423	23/09/2014	12:10:27	00:00:08	VC1-DF-BRASILIA	VC1	6181372223	25% ICMS	0,42
3424	23/09/2014	12:35:34	00:00:20	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,42
3425	23/09/2014	12:36:30	00:00:21	VC1-DF-BRASILIA	VC1	6199443463	25% ICMS	0,42
3426	23/09/2014	12:47:25	00:00:34	VC1-DF-BRASILIA	VC1	6193922540	25% ICMS	0,50
3427	23/09/2014	13:00:49	00:00:22	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,42
3428	23/09/2014	13:01:12	00:01:00	VC1-DF-BRASILIA	VC1	6181800390	25% ICMS	0,84
3429	23/09/2014	13:03:05	00:00:20	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,42
3430	23/09/2014	14:00:22	00:00:53	VC1-DF-BRASILIA	VC1	6199868152	25% ICMS	0,76
3431	23/09/2014	14:27:00	00:01:27	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	1,27
3432	23/09/2014	14:32:41	00:04:53	VC1-DF-BRASILIA	VC1	6191187181	25% ICMS	4,15
	23/09/2014	14:33:58	00:00:28	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,42
	23/09/2014	14:37:54	00:00:22	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
3435	23/09/2014	14:47:56	00:01:05	VC1-DF-BRASILIA	VC1	6185786561	25% ICMS	0,93
3436	23/09/2014	14:58:51	00:01:26	VC1-DF-BRASILIA	VC1	6191080834	25% ICMS	1,27
3437	23/09/2014	15:01:24	00:00:36	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	0,50
3438	23/09/2014	15:02:16	00:00:27	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	0,42
3439	23/09/2014	15:27:30	00:01:29	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,27
3440	23/09/2014	15:35:47	00:01:18	VC1-DF-BRASILIA	VC1	6199637566	25% ICMS	1,10
3441	23/09/2014	15:37:37	00:00:53	VC1-DF-BRASILIA	VC1	6195921771	25% ICMS	0,76
3442	23/09/2014	15:42:12	00:01:42	VC1-DF-BRASILIA	VC1	6199880913	25% ICMS	1,44
3443	23/09/2014	15:47:27	00:02:15	VC1-DF-BRASILIA	VC1	6199211312	25% ICMS	1,95
3444	23/09/2014	15:48:48	00:01:52	VC1-DF-BRASILIA	VC1	6191507449	25% ICMS	1,61
3445	23/09/2014	15:50:53	00:02:38	VC1-DF-BRASILIA	VC1	6192145120	25% ICMS	2,29
3446	23/09/2014	15:51:18	00:05:46	VC1-DF-BRASILIA	VC1	6195833330	25% ICMS	4,92
3447	23/09/2014	16:01:29	00:00:36	VC1-DF-BRASILIA	VC1	6199865072	25% ICMS	0,50
3448	23/09/2014	16:09:12	00:00:11	VC1-DF-BRASILIA	VC1	6191450772	25% ICMS	0,42
3449	23/09/2014	16:13:35	00:00:53	VC1-DF-BRASILIA	VC1	6199118820	25% ICMS	0,76
3450	23/09/2014	16:22:21	00:00:21	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	0,42
3451	23/09/2014	16:22:47	00:00:34	VC1-DF-BRASILIA	VC1	6199712871	25% ICMS	0,50
3452	23/09/2014	16:25:01	00:01:09	VC1-DF-BRASILIA	VC1	6198542939	25% ICMS	1,01
3453	23/09/2014	16:47:14	00:03:02	VC1-DF-BRASILIA	VC1	6181055800	25% ICMS	2,63
3454	23/09/2014	16:53:05	00:00:09	VC1-DF-BRASILIA	VC1	6184951313	25% ICMS	0,42
3455	23/09/2014	17:05:52	00:02:10	VC1-DF-BRASILIA	VC1	6182423530	25% ICMS	1,86
3456	23/09/2014	17:20:14	00:03:59	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	3,39
3457	23/09/2014	17:21:33	00:06:29	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	5,51
3458	23/09/2014	17:27:04	00:00:04	VC1-DF-BRASILIA	VC1	6181180113	25% ICMS	0,42
3459	23/09/2014	17:45:18	00:01:43	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	1,52
3460	23/09/2014	17:47:47	00:12:03	VC1-DF-BRASILIA	VC1	6181169338	25% ICMS	10,27
3461	23/09/2014	17:57:03	00:00:17	VC1-DF-BRASILIA	VC1	6182422369	25% ICMS	0,42
3462	23/09/2014	18:12:40	00:00:55	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,84
3463	23/09/2014	18:13:14	00:06:09	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	5,26
3464	23/09/2014	18:15:05	00:00:55	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,84
3465	23/09/2014	18:23:00	00:00:57	VC1-DF-BRASILIA	VC1	6198211313	25% ICMS	0,84
3466	23/09/2014	18:29:19	00:01:06	VC1-DF-BRASILIA	VC1	6199491313	25% ICMS	0,93
3467	23/09/2014	18:55:22	00:02:19	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	2,03
3468	23/09/2014	18:56:16	00:01:25	VC1-DF-BRASILIA	VC1	6191825406	25% ICMS	1,27

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3469	23/09/2014	19:04:31	00:01:51	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	1,61
3470	23/09/2014	19:17:41	00:00:35	VC1-DF-BRASILIA	VC1	6192807069	25% ICMS	0,50
3471	23/09/2014	19:31:53	00:14:00	VC1-DF-BRASILIA	VC1	6182282596	25% ICMS	11,88
3472	23/09/2014	19:42:57	00:00:09	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	0,42
3473	23/09/2014	19:46:15	00:01:19	VC1-DF-BRASILIA	VC1	6192886519	25% ICMS	1,18
3474	23/09/2014	21:22:23	00:20:12	VC1-DF-BRASILIA	VC1	6191683234	25% ICMS	17,14
3475	24/09/2014	08:38:17	00:00:45	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,67
3476	24/09/2014	09:00:14	00:00:14	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
3477	24/09/2014	09:02:06	00:00:04	VC1-DF-BRASILIA	VC1	6199811060	25% ICMS	0,42
3478	24/09/2014	09:07:00	00:01:08	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	1,01
3479	24/09/2014	09:25:03	00:01:26	VC1-DF-BRASILIA	VC1	6198141313	25% ICMS	1,27
3480	24/09/2014	09:25:11	00:09:51	VC1-DF-BRASILIA	VC1	6192736464	25% ICMS	8,40
3481	24/09/2014	09:26:50	00:05:06	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	4,32
3482	24/09/2014	09:43:20	00:00:34	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	0,50
3483	24/09/2014	09:43:27	00:00:26	VC1-DF-BRASILIA	VC1	6181567363	25% ICMS	0,42
3484	24/09/2014	09:49:29	00:01:11	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	1,01
3485	24/09/2014	09:51:05	00:01:10	VC1-DF-BRASILIA	VC1	6191749315	25% ICMS	1,01
3486	24/09/2014	09:51:07	00:00:28	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	0,42
3487	24/09/2014	10:00:48	00:00:41	VC1-DF-BRASILIA	VC1	6185193141	25% ICMS	0,59
3488	24/09/2014	10:04:07	00:08:04	VC1-DF-BRASILIA	VC1	6191711917	25% ICMS	6,87
3489	24/09/2014	10:15:13	00:02:57	VC1-DF-BRASILIA	VC1	6191117874	25% ICMS	2,54
3490	24/09/2014	10:18:10	00:17:36	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	14,93
3491	24/09/2014	10:43:07	00:01:40	VC1-DF-BRASILIA	VC1	6191787886	25% ICMS	1,44
3492	24/09/2014	10:43:18	00:06:52	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	5,85
3493	24/09/2014	10:50:47	00:00:17	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
3494	24/09/2014	10:51:34	00:02:18	VC1-DF-BRASILIA	VC1	6182604850	25% ICMS	1,95
3495	24/09/2014	10:56:35	00:00:08	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
3496	24/09/2014	10:58:26	00:01:33	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	1,35
3497	24/09/2014	11:09:06	00:01:12	VC1-DF-BRASILIA	VC1	6181245862	25% ICMS	1,01
3498	24/09/2014	11:20:07	00:00:47	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	0,67
3499	24/09/2014	11:21:22	00:01:28	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	1,27
3500	24/09/2014	11:24:41	00:03:20	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	2,88
3501	24/09/2014	11:35:12	00:03:59	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	3,39
3502	24/09/2014	11:36:01	00:00:41	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	0,59
3503	24/09/2014	11:40:10	00:00:30	VC1-DF-BRASILIA	VC1	6191702010	25% ICMS	0,42
3504	24/09/2014	11:40:51	00:00:15	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	0,42
3505	24/09/2014	11:43:43	00:00:05	VC1-DF-BRASILIA	VC1	6196310133	25% ICMS	0,42
3506	24/09/2014	11:44:19	00:01:19	VC1-DF-BRASILIA	VC1	6196310133	25% ICMS	1,18
3507	24/09/2014	11:51:18	00:00:32	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,50
3508	24/09/2014	11:58:44	00:01:27	VC1-DF-BRASILIA	VC1	6191153633	25% ICMS	1,27
3509	24/09/2014	12:10:10	00:00:27	VC1-DF-BRASILIA	VC1	6196310133	25% ICMS	0,42
3510	24/09/2014	12:11:50	00:00:28	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	0,42
3511	24/09/2014	12:26:29	00:00:15	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,42
3512	24/09/2014	12:32:17	00:04:51	VC1-DF-BRASILIA	VC1	6199519425	25% ICMS	4,15
3513	24/09/2014	12:54:07	00:01:26	VC1-DF-BRASILIA	VC1	6183577154	25% ICMS	1,27
3514	24/09/2014	12:54:41	00:01:38	VC1-DF-BRASILIA	VC1	6193296845	25% ICMS	1,44
3515	24/09/2014	13:05:23	00:01:31	VC1-DF-BRASILIA	VC1	6181245862	25% ICMS	1,35
3516	24/09/2014	13:05:43	00:00:08	VC1-DF-BRASILIA	VC1	6191235880	25% ICMS	0,42
3517	24/09/2014	13:11:06	00:07:11	VC1-DF-BRASILIA	VC1	6196788794	25% ICMS	6,11
3518	24/09/2014	13:18:10	00:03:08	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	2,71
3519	24/09/2014	13:18:54	00:00:36	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,50
3520	24/09/2014	13:19:34	00:00:25	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,42
3521	24/09/2014	13:21:16	00:00:17	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
3522	24/09/2014	13:33:42	00:00:59	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	0,84
3523	24/09/2014	13:38:06	00:01:31	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	1,35
3524	24/09/2014	13:46:19	00:00:20	VC1-DF-BRASILIA	VC1	6198634866	25% ICMS	0,42
3525	24/09/2014	13:52:06	00:01:00	VC1-DF-BRASILIA	VC1	6181426242	25% ICMS	0,84
3526	24/09/2014	13:54:00	00:01:22	VC1-DF-BRASILIA	VC1	6192886519	25% ICMS	1,18
3527	24/09/2014	13:56:32	00:00:49	VC1-DF-BRASILIA	VC1	6181610700	25% ICMS	0,76
3528	24/09/2014	14:01:07	00:00:26	VC1-DF-BRASILIA	VC1	6199879358	25% ICMS	0,42
3529	24/09/2014	14:11:32	00:00:12	VC1-DF-BRASILIA	VC1	6194033561	25% ICMS	0,42
3530	24/09/2014	14:12:39	00:02:54	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	2,46
3531	24/09/2014	14:16:08	00:00:33	VC1-DF-BRASILIA	VC1	6185953387	25% ICMS	0,50
3532	24/09/2014	14:19:28	00:00:50	VC1-DF-BRASILIA	VC1	6199440097	25% ICMS	0,76
3533	24/09/2014	14:21:47	00:00:46	VC1-DF-BRASILIA	VC1	6191359292	25% ICMS	0,67
3534	24/09/2014	14:27:44	00:00:55	VC1-DF-BRASILIA	VC1	6192837193	25% ICMS	0,84
3535	24/09/2014	14:50:20	00:00:30	VC1-DF-BRASILIA	VC1	6191982355	25% ICMS	0,42
3536	24/09/2014	14:55:09	00:00:04	VC1-DF-BRASILIA	VC1	6181426242	25% ICMS	0,42
3537	24/09/2014	14:55:55	00:00:13	VC1-DF-BRASILIA	VC1	6199020745	25% ICMS	0,42
3538	24/09/2014	14:58:36	00:01:23	VC1-DF-BRASILIA	VC1	6192815314	25% ICMS	1,18
3539	24/09/2014	15:07:19	00:00:52	VC1-DF-BRASILIA	VC1	6192408308	25% ICMS	0,76
3540	24/09/2014	15:20:29	00:04:19	VC1-DF-BRASILIA	VC1	6183239480	25% ICMS	3,73
3541	24/09/2014	15:21:18	00:07:00	VC1-DF-BRASILIA	VC1	6196725666	25% ICMS	5,94
3542	24/09/2014	15:42:17	00:00:21	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	0,42
3543	24/09/2014	15:42:48	00:01:26	VC1-DF-BRASILIA	VC1	6199777042	25% ICMS	1,27
3544	24/09/2014	15:46:01	00:01:37	VC1-DF-BRASILIA	VC1	6182783331	25% ICMS	1,44
3545	24/09/2014	15:48:30	00:00:10	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
3546	24/09/2014	16:02:00	00:01:09	VC1-DF-BRASILIA	VC1	6184060516	25% ICMS	1,01
3547	24/09/2014	16:07:19	00:00:42	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,59
3548	24/09/2014	16:08:40	00:00:35	VC1-DF-BRASILIA	VC1	6192600054	25% ICMS	0,50
3549	24/09/2014	16:09:04	00:02:07	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	1,86
3550	24/09/2014	16:21:32	00:00:52	VC1-DF-BRASILIA	VC1	6199970975	25% ICMS	0,76
3551	24/09/2014	16:24:56	00:00:35	VC1-DF-BRASILIA	VC1	6192815314	25% ICMS	0,50
3552	24/09/2014	16:26:46	00:00:54	VC1-DF-BRASILIA	VC1	6193190270	25% ICMS	0,76
3553	24/09/2014	16:32:23	00:00:45	VC1-DF-BRASILIA	VC1	6192965254	25% ICMS	0,67
3554	24/09/2014	16:42:21	00:00:42	VC1-DF-BRASILIA	VC1	6183514866	25% ICMS	0,59
3555	24/09/2014	16:51:21	00:02:02	VC1-DF-BRASILIA	VC1	6196725666	25% ICMS	1,78
3556	24/09/2014	16:59:42	00:00:32	VC1-DF-BRASILIA	VC1	6192815314	25% ICMS	0,50
3557	24/09/2014	17:01:24	00:00:43	VC1-DF-BRASILIA	VC1	6184088647	25% ICMS	0,67
3558	24/09/2014	17:02:32	00:01:04	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,93
3559	24/09/2014	17:05:15	00:00:42	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,59
3560	24/09/2014	17:09:10	00:00:22	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,42
3561	24/09/2014	17:37:38	00:02:45	VC1-DF-BRASILIA	VC1	6196939461	25% ICMS	2,37
3562	24/09/2014	17:44:58	00:01:19	VC1-DF-BRASILIA	VC1	6191973033	25% ICMS	1,18
3563	24/09/2014	17:46:03	00:00:05	VC1-DF-BRASILIA	VC1	6191534954	25% ICMS	0,42
3564	24/09/2014	17:47:08	00:01:02	VC1-DF-BRASILIA	VC1	6191534954	25% ICMS	0,93
3565	24/09/2014	18:02:59	00:05:06	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	4,32
3566	24/09/2014	18:10:02	00:00:33	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	0,50
3567	24/09/2014	18:10:56	00:01:11	VC1-DF-BRASILIA	VC1	6185501890	25% ICMS	1,01
3568	24/09/2014	18:11:53	00:20:10	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	17,14

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3569	24/09/2014	18:12:01	00:00:20	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,67
3570	24/09/2014	18:12:24	00:00:45	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,35
3571	24/09/2014	18:12:39	00:01:33	VC1-DF-BRASILIA	VC1	6199767277	25% ICMS	0,67
3572	24/09/2014	18:28:11	00:00:46	VC1-DF-BRASILIA	VC1	6181055800	25% ICMS	0,42
3573	24/09/2014	18:30:14	00:00:19	VC1-DF-BRASILIA	VC1	6199430074	25% ICMS	0,84
3574	24/09/2014	18:42:41	00:00:57	VC1-DF-BRASILIA	VC1	6198211313	25% ICMS	2,97
3575	24/09/2014	18:58:10	00:03:29	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	5,94
3576	24/09/2014	19:28:22	00:06:56	VC1-DF-BRASILIA	VC1	6185987392	25% ICMS	7,72
3577	24/09/2014	19:37:02	00:09:01	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	0,42
3578	25/09/2014	08:44:32	00:00:20	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,01
3579	25/09/2014	08:46:25	00:01:09	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	2,20
3580	25/09/2014	08:57:05	00:02:31	VC1-DF-BRASILIA	VC1	6196714224	25% ICMS	0,67
3581	25/09/2014	09:24:15	00:00:44	VC1-DF-BRASILIA	VC1	6199351312	25% ICMS	0,76
3582	25/09/2014	09:44:08	00:00:54	VC1-DF-BRASILIA	VC1	6196541140	25% ICMS	3,81
3583	25/09/2014	09:55:05	00:04:30	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	6,79
3584	25/09/2014	10:02:05	00:07:57	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	3,22
3585	25/09/2014	10:03:08	00:03:46	VC1-DF-BRASILIA	VC1	6199291044	25% ICMS	2,54
3586	25/09/2014	10:05:28	00:02:59	VC1-DF-BRASILIA	VC1	6193774251	25% ICMS	2,03
3587	25/09/2014	10:31:44	00:02:23	VC1-DF-BRASILIA	VC1	6192264526	25% ICMS	1,44
3588	25/09/2014	10:34:20	00:01:37	VC1-DF-BRASILIA	VC1	6196915916	25% ICMS	1,27
3589	25/09/2014	10:36:19	00:01:29	VC1-DF-BRASILIA	VC1	6198085106	25% ICMS	0,76
3590	25/09/2014	10:44:38	00:00:52	VC1-DF-BRASILIA	VC1	6184725513	25% ICMS	0,76
31	25/09/2014	10:47:50	00:00:53	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,50
32	25/09/2014	10:47:56	00:00:32	VC1-DF-BRASILIA	VC1	6191151108	25% ICMS	1,27
3593	25/09/2014	10:53:46	00:01:25	VC1-DF-BRASILIA	VC1	6182190787	25% ICMS	0,76
3594	25/09/2014	10:56:58	00:00:53	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	0,50
3595	25/09/2014	10:58:43	00:00:33	VC1-DF-BRASILIA	VC1	6181164900	25% ICMS	0,59
3596	25/09/2014	11:00:42	00:00:38	VC1-DF-BRASILIA	VC1	6181463424	25% ICMS	0,42
3597	25/09/2014	11:01:22	00:00:16	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,67
3598	25/09/2014	11:01:47	00:00:45	VC1-DF-BRASILIA	VC1	6181301032	25% ICMS	0,42
3599	25/09/2014	11:04:15	00:00:04	VC1-DF-BRASILIA	VC1	6182226183	25% ICMS	1,86
3600	25/09/2014	11:04:47	00:02:09	VC1-DF-BRASILIA	VC1	6199640425	25% ICMS	1,52
3601	25/09/2014	11:07:16	00:01:43	VC1-DF-BRASILIA	VC1	6199595699	25% ICMS	0,42
3602	25/09/2014	11:07:51	00:00:08	VC1-DF-BRASILIA	VC1	6199706222	25% ICMS	3,64
3603	25/09/2014	11:08:13	00:04:16	VC1-DF-BRASILIA	VC1	6192610029	25% ICMS	0,42
3604	25/09/2014	11:12:55	00:00:30	VC1-DF-BRASILIA	VC1	6181099405	25% ICMS	0,59
3605	25/09/2014	11:13:59	00:00:38	VC1-DF-BRASILIA	VC1	6193695981	25% ICMS	1,35
3606	25/09/2014	11:15:36	00:01:31	VC1-DF-BRASILIA	VC1	6191601771	25% ICMS	1,27
3607	25/09/2014	11:17:44	00:01:29	VC1-DF-BRASILIA	VC1	6183131638	25% ICMS	0,42
3608	25/09/2014	11:21:51	00:00:12	VC1-DF-BRASILIA	VC1	6183031731	25% ICMS	2,80
3609	25/09/2014	11:23:12	00:03:16	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	1,01
3610	25/09/2014	11:23:30	00:01:10	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,42
3611	25/09/2014	11:24:37	00:00:08	VC1-DF-BRASILIA	VC1	6192961791	25% ICMS	1,35
3612	25/09/2014	11:25:06	00:01:33	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	1,61
3613	25/09/2014	11:26:54	00:01:50	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	4,24
3614	25/09/2014	11:27:11	00:04:56	VC1-DF-BRASILIA	VC1	6192934144	25% ICMS	1,35
3615	25/09/2014	11:28:36	00:01:35	VC1-DF-BRASILIA	VC1	6198646846	25% ICMS	0,42
3616	25/09/2014	11:31:28	00:00:09	VC1-DF-BRASILIA	VC1	6184350912	25% ICMS	0,42
3617	25/09/2014	11:32:36	00:00:19	VC1-DF-BRASILIA	VC1	6193565555	25% ICMS	0,42
3618	25/09/2014	11:34:12	00:00:15	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	7,89
3619	25/09/2014	11:34:28	00:09:17	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	1,44
3620	25/09/2014	11:37:49	00:01:42	VC1-DF-BRASILIA	VC1	6193062423	25% ICMS	0,76
3621	25/09/2014	11:41:29	00:00:50	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,35
3622	25/09/2014	11:42:34	00:01:33	VC1-DF-BRASILIA	VC1	6196284357	25% ICMS	0,76
3623	25/09/2014	11:42:43	00:00:50	VC1-DF-BRASILIA	VC1	6181113573	25% ICMS	0,50
	25/09/2014	11:45:10	00:00:36	VC1-DF-BRASILIA	VC1	6199442863	25% ICMS	0,93
	25/09/2014	11:45:57	00:01:04	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,50
3626	25/09/2014	11:46:23	00:00:34	VC1-DF-BRASILIA	VC1	6181752953	25% ICMS	0,42
3627	25/09/2014	11:48:38	00:00:11	VC1-DF-BRASILIA	VC1	6199714479	25% ICMS	3,31
3628	25/09/2014	11:50:49	00:03:52	VC1-DF-BRASILIA	VC1	6199654542	25% ICMS	4,07
3629	25/09/2014	11:56:10	00:04:45	VC1-DF-BRASILIA	VC1	6199657624	25% ICMS	1,01
3630	25/09/2014	11:59:33	00:01:09	VC1-DF-BRASILIA	VC1	6184281410	25% ICMS	1,86
3631	25/09/2014	12:00:42	00:02:10	VC1-DF-BRASILIA	VC1	6195192552	25% ICMS	1,61
3632	25/09/2014	12:03:23	00:01:54	VC1-DF-BRASILIA	VC1	6182220142	25% ICMS	2,12
3633	25/09/2014	12:08:36	00:02:27	VC1-DF-BRASILIA	VC1	6193202350	25% ICMS	0,59
3634	25/09/2014	12:40:07	00:00:42	VC1-DF-BRASILIA	VC1	6186189241	25% ICMS	1,27
3635	25/09/2014	12:42:02	00:01:28	VC1-DF-BRASILIA	VC1	6181806969	25% ICMS	1,44
3636	25/09/2014	12:44:57	00:01:37	VC1-DF-BRASILIA	VC1	6181760012	25% ICMS	0,59
3637	25/09/2014	12:49:49	00:00:37	VC1-DF-BRASILIA	VC1	6199557713	25% ICMS	0,42
3638	25/09/2014	12:56:19	00:00:29	VC1-DF-BRASILIA	VC1	6199732526	25% ICMS	0,84
3639	25/09/2014	13:05:36	00:00:59	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	0,93
3640	25/09/2014	13:08:21	00:01:01	VC1-DF-BRASILIA	VC1	6181183440	25% ICMS	0,67
3641	25/09/2014	13:12:59	00:00:47	VC1-DF-BRASILIA	VC1	6182104399	25% ICMS	0,42
3642	25/09/2014	13:14:46	00:00:25	VC1-DF-BRASILIA	VC1	6199870942	25% ICMS	0,42
3643	25/09/2014	13:15:45	00:00:08	VC1-DF-BRASILIA	VC1	6198238162	25% ICMS	0,84
3644	25/09/2014	13:16:08	00:00:57	VC1-DF-BRASILIA	VC1	6198238162	25% ICMS	1,27
3645	25/09/2014	13:17:24	00:01:27	VC1-DF-BRASILIA	VC1	6191565686	25% ICMS	0,42
3646	25/09/2014	13:20:00	00:00:30	VC1-DF-BRASILIA	VC1	6191565686	25% ICMS	2,97
3647	25/09/2014	13:23:23	00:03:27	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	4,32
3648	25/09/2014	13:25:03	00:05:06	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,42
3649	25/09/2014	13:39:02	00:00:16	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,42
3650	25/09/2014	13:41:10	00:00:26	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,59
3651	25/09/2014	13:43:53	00:00:39	VC1-DF-BRASILIA	VC1	6184664593	25% ICMS	0,76
3652	25/09/2014	13:44:18	00:00:49	VC1-DF-BRASILIA	VC1	6182059621	25% ICMS	0,42
3653	25/09/2014	13:45:29	00:00:06	VC1-DF-BRASILIA	VC1	6185601802	25% ICMS	0,42
3654	25/09/2014	13:46:21	00:00:18	VC1-DF-BRASILIA	VC1	6199440097	25% ICMS	0,50
3655	25/09/2014	13:47:27	00:00:32	VC1-DF-BRASILIA	VC1	6199440097	25% ICMS	0,67
3656	25/09/2014	13:48:48	00:00:46	VC1-DF-BRASILIA	VC1	6193090064	25% ICMS	0,42
3657	25/09/2014	13:49:55	00:00:04	VC1-DF-BRASILIA	VC1	6193199370	25% ICMS	0,42
3658	25/09/2014	13:51:58	00:00:09	VC1-DF-BRASILIA	VC1	6196429942	25% ICMS	0,50
3659	25/09/2014	13:53:22	00:00:34	VC1-DF-BRASILIA	VC1	6199118820	25% ICMS	

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3660	25/09/2014	14:06:02	00:00:15	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,42
3661	25/09/2014	14:11:08	00:01:09	VC1-DF-BRASILIA	VC1	6199661896	25% ICMS	1,01
3662	25/09/2014	14:12:45	00:00:23	VC1-DF-BRASILIA	VC1	6199433796	25% ICMS	0,42
3663	25/09/2014	14:14:10	00:00:48	VC1-DF-BRASILIA	VC1	6191399198	25% ICMS	0,67
3664	25/09/2014	14:15:39	00:00:49	VC1-DF-BRASILIA	VC1	6199878604	25% ICMS	0,76
3665	25/09/2014	14:16:27	00:03:57	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	3,39
3666	25/09/2014	14:22:31	00:00:39	VC1-DF-BRASILIA	VC1	6193175005	25% ICMS	0,59
3667	25/09/2014	14:23:02	00:02:36	VC1-DF-BRASILIA	VC1	6191788118	25% ICMS	2,20
3668	25/09/2014	14:23:44	00:01:03	VC1-DF-BRASILIA	VC1	6183691880	25% ICMS	0,93
3669	25/09/2014	14:25:50	00:04:09	VC1-DF-BRASILIA	VC1	6191788118	25% ICMS	3,56
3670	25/09/2014	14:25:58	00:00:41	VC1-DF-BRASILIA	VC1	6199657219	25% ICMS	0,59
3671	25/09/2014	14:27:09	00:00:22	VC1-DF-BRASILIA	VC1	6199439025	25% ICMS	0,42
3672	25/09/2014	14:29:20	00:03:11	VC1-DF-BRASILIA	VC1	6185909037	25% ICMS	2,71
3673	25/09/2014	14:48:07	00:10:38	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	9,08
3674	25/09/2014	14:59:14	00:00:45	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,67
3675	25/09/2014	15:12:40	00:00:45	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,67
3676	25/09/2014	15:55:48	00:00:32	VC1-DF-BRASILIA	VC1	6184289196	25% ICMS	0,50
3677	25/09/2014	16:09:54	00:00:39	VC1-DF-BRASILIA	VC1	6181426242	25% ICMS	0,59
3678	25/09/2014	16:10:01	00:00:47	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
3679	25/09/2014	16:13:43	00:09:32	VC1-DF-BRASILIA	VC1	6192097562	25% ICMS	8,14
3680	25/09/2014	16:29:52	00:01:18	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	1,10
3681	25/09/2014	16:41:45	00:01:04	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,93
3682	25/09/2014	16:46:50	00:00:58	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,84
3683	25/09/2014	17:05:44	00:08:57	VC1-DF-BRASILIA	VC1	6192344604	25% ICMS	7,63
3684	25/09/2014	17:12:07	00:02:06	VC1-DF-BRASILIA	VC1	6192280007	25% ICMS	1,78
3685	25/09/2014	17:14:19	00:01:52	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	1,61
3686	25/09/2014	17:18:52	00:00:59	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,84
3687	25/09/2014	17:22:41	00:00:27	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	0,42
3688	25/09/2014	17:23:37	00:01:06	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	0,93
3689	25/09/2014	17:28:45	00:01:35	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,35
3690	25/09/2014	17:34:07	00:02:10	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,86
3691	25/09/2014	17:36:10	00:00:14	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,42
3692	25/09/2014	17:36:28	00:05:25	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	4,66
3693	25/09/2014	17:44:21	00:07:56	VC1-DF-BRASILIA	VC1	6185721139	25% ICMS	6,79
3694	25/09/2014	17:51:40	00:01:32	VC1-DF-BRASILIA	VC1	6198364025	25% ICMS	1,35
3695	25/09/2014	17:56:28	00:00:16	VC1-DF-BRASILIA	VC1	6181600927	25% ICMS	0,42
3696	25/09/2014	18:33:00	00:01:01	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,93
3697	25/09/2014	18:51:09	00:01:37	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,44
3698	25/09/2014	18:53:43	00:00:13	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
3699	25/09/2014	19:01:14	00:00:27	VC1-DF-BRASILIA	VC1	6192451715	25% ICMS	0,42
3700	25/09/2014	19:11:01	00:03:57	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	3,39
3701	25/09/2014	19:17:58	00:01:17	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,10
3702	25/09/2014	19:22:45	00:00:54	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	0,76
3703	25/09/2014	19:56:22	00:00:22	VC1-DF-BRASILIA	VC1	6184168525	25% ICMS	0,42
3704	25/09/2014	19:57:02	00:01:43	VC1-DF-BRASILIA	VC1	6184168525	25% ICMS	1,52
3705	25/09/2014	20:29:32	00:02:38	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	2,29
3706	26/09/2014	08:15:10	00:01:01	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,93
3707	26/09/2014	09:17:20	00:01:53	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	1,61
3708	26/09/2014	09:50:44	00:01:21	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	1,18
3709	26/09/2014	09:51:11	00:00:49	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,76
3710	26/09/2014	10:11:36	00:00:55	VC1-DF-BRASILIA	VC1	6195582776	25% ICMS	0,84
3711	26/09/2014	10:32:21	00:00:59	VC1-DF-BRASILIA	VC1	6196499362	25% ICMS	0,84
3712	26/09/2014	10:33:47	00:00:33	VC1-DF-BRASILIA	VC1	6198029181	25% ICMS	0,50
3713	26/09/2014	10:37:17	00:02:19	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	2,03
3714	26/09/2014	10:37:23	00:00:19	VC1-DF-BRASILIA	VC1	6191982555	25% ICMS	0,42
3715	26/09/2014	10:37:39	00:01:18	VC1-DF-BRASILIA	VC1	6191982355	25% ICMS	1,10
3716	26/09/2014	10:40:22	00:04:46	VC1-DF-BRASILIA	VC1	6199654542	25% ICMS	4,07
3717	26/09/2014	10:43:58	00:05:38	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	4,83
3718	26/09/2014	10:52:47	00:00:08	VC1-DF-BRASILIA	VC1	6184060516	25% ICMS	0,42
3719	26/09/2014	11:00:39	00:01:09	VC1-DF-BRASILIA	VC1	6199738081	25% ICMS	1,01
3720	26/09/2014	11:02:16	00:01:01	VC1-DF-BRASILIA	VC1	6199440053	25% ICMS	0,93
3721	26/09/2014	11:05:56	00:00:24	VC1-DF-BRASILIA	VC1	6181080835	25% ICMS	0,42
3722	26/09/2014	11:06:55	00:00:41	VC1-DF-BRASILIA	VC1	6196415790	25% ICMS	0,59
3723	26/09/2014	11:08:28	00:01:41	VC1-DF-BRASILIA	VC1	6186189241	25% ICMS	1,44
3724	26/09/2014	11:10:32	00:01:22	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	1,18
3725	26/09/2014	11:13:23	00:00:29	VC1-DF-BRASILIA	VC1	6191210914	25% ICMS	0,42
3726	26/09/2014	11:14:17	00:00:07	VC1-DF-BRASILIA	VC1	6199352958	25% ICMS	0,42
3727	26/09/2014	11:14:45	00:02:19	VC1-DF-BRASILIA	VC1	6199890913	25% ICMS	2,03
3728	26/09/2014	11:19:08	00:01:08	VC1-DF-BRASILIA	VC1	6181441035	25% ICMS	1,01
3729	26/09/2014	11:19:40	00:00:35	VC1-DF-BRASILIA	VC1	6181441035	25% ICMS	0,50
3730	26/09/2014	11:20:34	00:00:33	VC1-DF-BRASILIA	VC1	6191236153	25% ICMS	0,50
3731	26/09/2014	11:21:43	00:00:55	VC1-DF-BRASILIA	VC1	6193397807	25% ICMS	0,84
3732	26/09/2014	11:23:10	00:00:26	VC1-DF-BRASILIA	VC1	6199837557	25% ICMS	0,42
3733	26/09/2014	11:23:40	00:01:13	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,10
3734	26/09/2014	11:24:18	00:00:44	VC1-DF-BRASILIA	VC1	6195187354	25% ICMS	0,67
3735	26/09/2014	11:25:21	00:00:28	VC1-DF-BRASILIA	VC1	6195512006	25% ICMS	0,42
3736	26/09/2014	11:26:08	00:00:40	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,59
3737	26/09/2014	11:26:45	00:00:40	VC1-DF-BRASILIA	VC1	6192837193	25% ICMS	0,59
3738	26/09/2014	11:28:24	00:00:12	VC1-DF-BRASILIA	VC1	6184718580	25% ICMS	0,42
3739	26/09/2014	11:30:26	00:00:30	VC1-DF-BRASILIA	VC1	6181383335	25% ICMS	0,42
3740	26/09/2014	11:31:20	00:00:12	VC1-DF-BRASILIA	VC1	6181567153	25% ICMS	0,42
3741	26/09/2014	11:31:53	00:00:48	VC1-DF-BRASILIA	VC1	6181190152	25% ICMS	0,67
3742	26/09/2014	11:34:10	00:01:18	VC1-DF-BRASILIA	VC1	6192807069	25% ICMS	1,10
3743	26/09/2014	11:36:31	00:00:24	VC1-DF-BRASILIA	VC1	6183530204	25% ICMS	0,42
3744	26/09/2014	11:37:21	00:00:18	VC1-DF-BRASILIA	VC1	6195271331	25% ICMS	0,42
3745	26/09/2014	11:41:11	00:00:43	VC1-DF-BRASILIA	VC1	6181539032	25% ICMS	0,67
3746	26/09/2014	11:42:55	00:00:37	VC1-DF-BRASILIA	VC1	6192769677	25% ICMS	0,59
3747	26/09/2014	11:44:07	00:00:23	VC1-DF-BRASILIA	VC1	6199865072	25% ICMS	0,42
3748	26/09/2014	11:46:56	00:00:40	VC1-DF-BRASILIA	VC1	6196247550	25% ICMS	0,59
3749	26/09/2014	11:48:04	00:00:39	VC1-DF-BRASILIA	VC1	6199896560	25% ICMS	0,59
3750	26/09/2014	11:49:29	00:00:20	VC1-DF-BRASILIA	VC1	6181084808	25% ICMS	0,42
3751	26/09/2014	11:49:30	00:00:54	VC1-DF-BRASILIA	VC1	6183449385	25% ICMS	0,76
3752	26/09/2014	11:52:15	00:00:29	VC1-DF-BRASILIA	VC1	6181436292	25% ICMS	0,42
3753	26/09/2014	11:54:06	00:00:51	VC1-DF-BRASILIA	VC1	6196829218	25% ICMS	0,76
3754	26/09/2014	11:54:15	00:00:28	VC1-DF-BRASILIA	VC1	6184714567	25% ICMS	0,42
3755	26/09/2014	11:56:33	00:00:10	VC1-DF-BRASILIA	VC1	6191223104	25% ICMS	0,42
3756	26/09/2014	12:00:35	00:00:24	VC1-DF-BRASILIA	VC1	6181098182	25% ICMS	0,42
3757	26/09/2014	12:01:37	00:00:59	VC1-DF-BRASILIA	VC1	6192588843	25% ICMS	0,84
3758	26/09/2014	12:03:28	00:00:35	VC1-DF-BRASILIA	VC1	6192885297	25% ICMS	0,50
3759	26/09/2014	12:03:35	00:00:31	VC1-DF-BRASILIA	VC1	6192629642	25% ICMS	0,50

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3760	26/09/2014	12:05:48	00:00:39	VC1-DF-BRASILIA	VC1	6191693529	25% ICMS	0,50
3761	26/09/2014	12:07:21	00:01:12	VC1-DF-BRASILIA	VC1	6196376260	25% ICMS	1,01
3762	26/09/2014	12:09:45	00:01:45	VC1-DF-BRASILIA	VC1	6184383761	25% ICMS	1,52
3763	26/09/2014	12:10:41	00:00:50	VC1-DF-BRASILIA	VC1	6182180787	25% ICMS	0,76
3764	26/09/2014	12:11:55	00:00:49	VC1-DF-BRASILIA	VC1	6199789701	25% ICMS	0,76
3765	26/09/2014	12:13:51	00:00:39	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,59
3766	26/09/2014	12:15:06	00:00:31	VC1-DF-BRASILIA	VC1	6199660602	25% ICMS	0,50
3767	26/09/2014	12:17:38	00:00:25	VC1-DF-BRASILIA	VC1	6192754081	25% ICMS	0,42
3768	26/09/2014	12:18:01	00:00:53	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	0,76
3769	26/09/2014	12:18:32	00:02:04	VC1-DF-BRASILIA	VC1	6181287946	25% ICMS	1,78
3770	26/09/2014	12:21:22	00:00:39	VC1-DF-BRASILIA	VC1	6199870159	25% ICMS	0,59
3771	26/09/2014	12:24:14	00:04:12	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	3,56
3772	26/09/2014	12:46:25	00:00:43	VC1-DF-BRASILIA	VC1	6182274140	25% ICMS	0,67
3773	26/09/2014	13:44:52	00:00:24	VC1-DF-BRASILIA	VC1	6196855959	25% ICMS	0,42
3774	26/09/2014	13:53:43	00:01:16	VC1-DF-BRASILIA	VC1	6196992039	25% ICMS	1,10
3775	26/09/2014	13:57:14	00:00:31	VC1-DF-BRASILIA	VC1	6181610700	25% ICMS	0,50
3776	26/09/2014	13:59:14	00:00:47	VC1-DF-BRASILIA	VC1	6196887472	25% ICMS	0,67
3777	26/09/2014	14:02:14	00:00:50	VC1-DF-BRASILIA	VC1	6199676161	25% ICMS	0,76
3778	26/09/2014	14:03:55	00:00:17	VC1-DF-BRASILIA	VC1	6182622311	25% ICMS	0,42
3779	26/09/2014	14:04:27	00:01:20	VC1-DF-BRASILIA	VC1	6182622311	25% ICMS	1,18
3780	26/09/2014	14:06:46	00:00:48	VC1-DF-BRASILIA	VC1	6184571795	25% ICMS	0,67
781	26/09/2014	14:07:55	00:00:04	VC1-DF-BRASILIA	VC1	6195363822	25% ICMS	0,42
782	26/09/2014	14:08:55	00:01:04	VC1-DF-BRASILIA	VC1	6181113109	25% ICMS	0,93
3783	26/09/2014	14:10:59	00:00:06	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,42
3784	26/09/2014	14:11:43	00:00:30	VC1-DF-BRASILIA	VC1	6196440458	25% ICMS	0,42
3785	26/09/2014	14:14:47	00:00:36	VC1-DF-BRASILIA	VC1	6194033561	25% ICMS	0,50
3786	26/09/2014	14:16:00	00:00:29	VC1-DF-BRASILIA	VC1	6199430835	25% ICMS	0,42
3787	26/09/2014	14:17:19	00:00:19	VC1-DF-BRASILIA	VC1	6185593793	25% ICMS	0,42
3788	26/09/2014	14:20:55	00:01:30	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	1,27
3789	26/09/2014	14:21:09	00:00:34	VC1-DF-BRASILIA	VC1	6199848823	25% ICMS	0,50
3790	26/09/2014	14:21:25	00:06:21	VC1-DF-BRASILIA	VC1	6182274140	25% ICMS	5,43
3791	26/09/2014	14:22:18	00:00:25	VC1-DF-BRASILIA	VC1	6181381158	25% ICMS	0,42
3792	26/09/2014	14:23:02	00:00:35	VC1-DF-BRASILIA	VC1	6199620009	25% ICMS	0,50
3793	26/09/2014	14:24:04	00:00:27	VC1-DF-BRASILIA	VC1	6199733522	25% ICMS	0,42
3794	26/09/2014	14:25:21	00:00:35	VC1-DF-BRASILIA	VC1	6192759954	25% ICMS	0,50
3795	26/09/2014	14:26:31	00:00:06	VC1-DF-BRASILIA	VC1	6196483737	25% ICMS	0,42
3796	26/09/2014	14:30:39	00:00:51	VC1-DF-BRASILIA	VC1	6181479384	25% ICMS	0,76
3797	26/09/2014	14:30:44	00:00:38	VC1-DF-BRASILIA	VC1	6182258166	25% ICMS	0,59
3798	26/09/2014	14:30:54	00:00:17	VC1-DF-BRASILIA	VC1	6191711817	25% ICMS	0,42
3799	26/09/2014	14:35:19	00:00:21	VC1-DF-BRASILIA	VC1	6183335951	25% ICMS	0,42
3800	26/09/2014	14:37:25	00:00:28	VC1-DF-BRASILIA	VC1	6181171774	25% ICMS	0,42
3801	26/09/2014	14:38:48	00:00:36	VC1-DF-BRASILIA	VC1	6192910525	25% ICMS	0,50
3802	26/09/2014	14:39:44	00:00:23	VC1-DF-BRASILIA	VC1	6181988552	25% ICMS	0,42
3803	26/09/2014	14:40:30	00:00:21	VC1-DF-BRASILIA	VC1	6182499070	25% ICMS	0,42
3804	26/09/2014	14:41:02	00:00:21	VC1-DF-BRASILIA	VC1	6182439070	25% ICMS	0,42
3805	26/09/2014	14:41:23	00:11:13	VC1-DF-BRASILIA	VC1	6185721139	25% ICMS	9,59
3806	26/09/2014	14:42:49	00:00:54	VC1-DF-BRASILIA	VC1	6184088847	25% ICMS	0,76
3807	26/09/2014	14:44:33	00:00:40	VC1-DF-BRASILIA	VC1	6181224468	25% ICMS	0,59
3808	26/09/2014	14:45:42	00:00:44	VC1-DF-BRASILIA	VC1	6182162516	25% ICMS	0,67
3809	26/09/2014	14:46:41	00:00:50	VC1-DF-BRASILIA	VC1	6199070916	25% ICMS	0,76
3810	26/09/2014	14:46:51	00:00:26	VC1-DF-BRASILIA	VC1	6192280007	25% ICMS	0,42
3811	26/09/2014	14:47:17	00:00:31	VC1-DF-BRASILIA	VC1	6182238765	25% ICMS	0,50
3812	26/09/2014	14:49:25	00:00:42	VC1-DF-BRASILIA	VC1	6195024994	25% ICMS	0,59
[illegible]13	26/09/2014	14:51:13	00:00:37	VC1-DF-BRASILIA	VC1	6182750202	25% ICMS	0,59
	26/09/2014	14:54:51	00:04:52	VC1-DF-BRASILIA	VC1	6196915916	25% ICMS	4,15
[illegible]	26/09/2014	14:55:33	00:05:44	VC1-DF-BRASILIA	VC1	6185909037	25% ICMS	4,92
3816	26/09/2014	15:01:42	00:01:15	VC1-DF-BRASILIA	VC1	6192044888	25% ICMS	1,10
3817	26/09/2014	15:03:46	00:00:31	VC1-DF-BRASILIA	VC1	6199430730	25% ICMS	0,50
3818	26/09/2014	15:03:54	00:06:18	VC1-DF-BRASILIA	VC1	6196915916	25% ICMS	5,34
3819	26/09/2014	15:06:36	00:00:28	VC1-DF-BRASILIA	VC1	6199714479	25% ICMS	0,42
3820	26/09/2014	15:08:23	00:03:05	VC1-DF-BRASILIA	VC1	6181145794	25% ICMS	2,63
3821	26/09/2014	15:14:34	00:00:45	VC1-DF-BRASILIA	VC1	6196915916	25% ICMS	0,67
3822	26/09/2014	15:15:28	00:00:04	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,42
3823	26/09/2014	15:19:11	00:00:05	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,42
3824	26/09/2014	15:19:35	00:00:13	VC1-DF-BRASILIA	VC1	6193774251	25% ICMS	0,42
3825	26/09/2014	15:24:09	00:01:26	VC1-DF-BRASILIA	VC1	6193901365	25% ICMS	1,27
3826	26/09/2014	15:27:52	00:00:33	VC1-DF-BRASILIA	VC1	6199615751	25% ICMS	0,50
3827	26/09/2014	15:29:26	00:00:27	VC1-DF-BRASILIA	VC1	6199051480	25% ICMS	0,42
3828	26/09/2014	15:30:24	00:00:22	VC1-DF-BRASILIA	VC1	6181243497	25% ICMS	0,42
3829	26/09/2014	15:32:33	00:00:10	VC1-DF-BRASILIA	VC1	6182750202	25% ICMS	0,42
3830	26/09/2014	15:34:20	00:01:34	VC1-DF-BRASILIA	VC1	6182239364	25% ICMS	1,35
3831	26/09/2014	15:38:17	00:01:37	VC1-DF-BRASILIA	VC1	6199626960	25% ICMS	1,44
3832	26/09/2014	15:38:18	00:00:09	VC1-DF-BRASILIA	VC1	6199638200	25% ICMS	0,42
3833	26/09/2014	15:45:48	00:22:51	VC1-DF-BRASILIA	VC1	6184212904	25% ICMS	19,43
3834	26/09/2014	16:10:18	00:02:35	VC1-DF-BRASILIA	VC1	6181760012	25% ICMS	2,20
3835	26/09/2014	16:25:59	00:00:11	VC1-DF-BRASILIA	VC1	6184849405	25% ICMS	0,42
3836	26/09/2014	16:33:18	00:00:45	VC1-DF-BRASILIA	VC1	6198211313	25% ICMS	0,67
3837	26/09/2014	16:41:47	00:06:04	VC1-DF-BRASILIA	VC1	6191534954	25% ICMS	5,17
3838	26/09/2014	16:45:11	00:04:18	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	3,64
3839	26/09/2014	16:54:26	00:00:35	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,50
3840	26/09/2014	17:27:10	00:06:43	VC1-DF-BRASILIA	VC1	6192827442	25% ICMS	5,77
3841	26/09/2014	17:30:28	00:06:23	VC1-DF-BRASILIA	VC1	6191534954	25% ICMS	5,43
3842	26/09/2014	17:33:00	00:17:55	VC1-DF-BRASILIA	VC1	6181169338	25% ICMS	15,27
3843	26/09/2014	17:37:40	00:01:51	VC1-DF-BRASILIA	VC1	6199410964	25% ICMS	1,61
3844	26/09/2014	17:42:37	00:02:00	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	1,69
3845	26/09/2014	17:47:30	00:00:14	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
3846	26/09/2014	17:54:48	00:00:38	VC1-DF-BRASILIA	VC1	6191973033	25% ICMS	0,59
3847	26/09/2014	18:29:36	00:00:17	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
3848	26/09/2014	18:31:24	00:04:19	VC1-DF-BRASILIA	VC1	6196811313	25% ICMS	3,73
3849	26/09/2014	18:31:48	00:08:10	VC1-DF-BRASILIA	VC1	6193018995	25% ICMS	6,96
3850	26/09/2014	18:42:42	00:01:46	VC1-DF-BRASILIA	VC1	6192451715	25% ICMS	1,52

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CHAMADAS LOCAIS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3851	26/09/2014	19:15:33	00:00:27	VC1-DF-BRASILIA	VC1	6191414252	25% ICMS	0,42
3852	26/09/2014	19:23:16	00:14:22	VC1-DF-BRASILIA	VC1	6184060516	25% ICMS	12,22
3853	26/09/2014	19:43:49	00:11:39	VC1-DF-BRASILIA	VC1	6184745983	25% ICMS	9,93
3854	27/09/2014	17:24:40	00:00:13	VC1-DF-BRASILIA	VC1	6193414897	25% ICMS	0,42
3855	29/09/2014	08:05:34	00:00:45	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	0,67
3856	29/09/2014	08:12:31	00:05:01	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	4,32
3857	29/09/2014	08:49:47	00:00:50	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,76
3858	29/09/2014	09:26:19	00:01:30	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,27
3859	29/09/2014	09:31:18	00:01:39	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	1,44
3860	29/09/2014	09:52:18	00:03:57	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	3,39
3861	29/09/2014	09:55:14	00:06:41	VC1-DF-BRASILIA	VC1	6195855959	25% ICMS	5,68
3862	29/09/2014	10:08:08	00:02:36	VC1-DF-BRASILIA	VC1	6181292681	25% ICMS	2,20
3863	29/09/2014	10:13:39	00:01:02	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,93
3864	29/09/2014	10:15:48	00:11:41	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	9,93
3865	29/09/2014	10:28:04	00:06:29	VC1-DF-BRASILIA	VC1	6186268384	25% ICMS	5,51
3866	29/09/2014	10:42:36	00:00:40	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,59
3867	29/09/2014	10:46:11	00:04:58	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	4,24
3868	29/09/2014	10:48:01	00:10:29	VC1-DF-BRASILIA	VC1	6185934276	25% ICMS	8,91
3869	29/09/2014	10:48:59	00:00:52	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	0,76
3870	29/09/2014	11:03:28	00:04:43	VC1-DF-BRASILIA	VC1	6184745983	25% ICMS	4,07
3871	29/09/2014	11:04:14	00:00:41	VC1-DF-BRASILIA	VC1	6181200124	25% ICMS	0,59
3872	29/09/2014	11:23:08	00:01:15	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	1,10
3873	29/09/2014	11:25:53	00:01:21	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	1,18
3874	29/09/2014	11:34:02	00:00:52	VC1-DF-BRASILIA	VC1	6185721139	25% ICMS	0,76
3875	29/09/2014	11:48:01	00:01:34	VC1-DF-BRASILIA	VC1	6196255847	25% ICMS	1,35
3876	29/09/2014	11:52:07	00:04:53	VC1-DF-BRASILIA	VC1	6192153804	25% ICMS	4,15
3877	29/09/2014	11:53:02	00:00:51	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,76
3878	29/09/2014	11:59:02	00:01:38	VC1-DF-BRASILIA	VC1	6193892279	25% ICMS	1,44
3879	29/09/2014	13:04:50	00:00:16	VC1-DF-BRASILIA	VC1	6186018876	25% ICMS	0,42
3880	29/09/2014	13:17:58	00:01:08	VC1-DF-BRASILIA	VC1	6191788118	25% ICMS	1,01
3881	29/09/2014	13:31:13	00:04:43	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	4,07
3882	29/09/2014	13:51:30	00:03:43	VC1-DF-BRASILIA	VC1	6192679773	25% ICMS	3,22
3883	29/09/2014	14:02:26	00:02:06	VC1-DF-BRASILIA	VC1	6192815314	25% ICMS	1,78
3884	29/09/2014	14:10:29	00:07:34	VC1-DF-BRASILIA	VC1	6192638652	25% ICMS	6,45
3885	29/09/2014	14:13:49	00:02:35	VC1-DF-BRASILIA	VC1	6183239480	25% ICMS	2,20
3886	29/09/2014	14:26:34	00:01:36	VC1-DF-BRASILIA	VC1	6182190787	25% ICMS	1,35
3887	29/09/2014	14:30:03	00:01:04	VC1-DF-BRASILIA	VC1	6191460822	25% ICMS	0,93
3888	29/09/2014	14:33:41	00:01:21	VC1-DF-BRASILIA	VC1	6198713579	25% ICMS	1,18
3889	29/09/2014	14:39:37	00:02:07	VC1-DF-BRASILIA	VC1	6181319813	25% ICMS	1,86
3890	29/09/2014	14:45:13	00:00:56	VC1-DF-BRASILIA	VC1	6181673438	25% ICMS	0,84
3891	29/09/2014	14:45:43	00:01:46	VC1-DF-BRASILIA	VC1	6182080513	25% ICMS	1,52
3892	29/09/2014	14:49:44	00:01:09	VC1-DF-BRASILIA	VC1	6182080513	25% ICMS	1,01
3893	29/09/2014	14:53:42	00:02:15	VC1-DF-BRASILIA	VC1	6192629642	25% ICMS	1,95
3894	29/09/2014	15:05:27	00:00:42	VC1-DF-BRASILIA	VC1	6195706548	25% ICMS	0,59
3895	29/09/2014	15:07:21	00:00:59	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,84
3896	29/09/2014	15:09:26	00:00:44	VC1-DF-BRASILIA	VC1	6181630967	25% ICMS	0,67
3897	29/09/2014	15:35:42	00:00:49	VC1-DF-BRASILIA	VC1	6196551607	25% ICMS	0,76
3898	29/09/2014	15:45:45	00:05:31	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	4,75
3899	29/09/2014	15:46:34	00:00:47	VC1-DF-BRASILIA	VC1	6181441035	25% ICMS	0,67
3900	29/09/2014	15:47:38	00:02:25	VC1-DF-BRASILIA	VC1	6184583312	25% ICMS	2,12
3901	29/09/2014	15:57:27	00:00:32	VC1-DF-BRASILIA	VC1	6196247550	25% ICMS	0,50
3902	29/09/2014	16:03:23	00:00:32	VC1-DF-BRASILIA	VC1	6199789701	25% ICMS	0,50
3903	29/09/2014	16:04:38	00:00:53	VC1-DF-BRASILIA	VC1	6196090689	25% ICMS	0,76
3904	29/09/2014	16:05:01	00:03:20	VC1-DF-BRASILIA	VC1	6181150688	25% ICMS	2,88
3905	29/09/2014	16:14:12	00:00:36	VC1-DF-BRASILIA	VC1	6192769677	25% ICMS	0,50
3906	29/09/2014	16:28:27	00:00:31	VC1-DF-BRASILIA	VC1	6191961247	25% ICMS	0,50
3907	29/09/2014	16:37:24	00:00:36	VC1-DF-BRASILIA	VC1	6181792392	25% ICMS	0,50
3908	29/09/2014	16:43:51	00:00:27	VC1-DF-BRASILIA	VC1	6199657219	25% ICMS	0,42
3909	29/09/2014	16:52:18	00:01:40	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,44
3910	29/09/2014	16:52:52	00:00:45	VC1-DF-BRASILIA	VC1	6181922005	25% ICMS	0,67
3911	29/09/2014	17:02:46	00:00:26	VC1-DF-BRASILIA	VC1	6181018605	25% ICMS	0,42
3912	29/09/2014	17:06:22	00:01:08	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	1,01
3913	29/09/2014	17:12:20	00:02:04	VC1-DF-BRASILIA	VC1	6192043011	25% ICMS	1,78
3914	29/09/2014	17:25:05	00:00:17	VC1-DF-BRASILIA	VC1	6199834194	25% ICMS	0,42
3915	29/09/2014	17:25:21	00:02:18	VC1-DF-BRASILIA	VC1	6193210250	25% ICMS	1,95
3916	29/09/2014	17:25:35	00:02:31	VC1-DF-BRASILIA	VC1	6185193141	25% ICMS	2,20
3917	29/09/2014	17:27:31	00:03:38	VC1-DF-BRASILIA	VC1	6191033373	25% ICMS	3,14
3918	29/09/2014	17:35:27	00:01:09	VC1-DF-BRASILIA	VC1	6181332913	25% ICMS	1,01
3919	29/09/2014	17:41:01	00:00:17	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	0,42
3920	29/09/2014	17:43:24	00:00:50	VC1-DF-BRASILIA	VC1	6196740092	25% ICMS	0,76
3921	29/09/2014	17:45:48	00:01:11	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	1,01
3922	29/09/2014	18:02:23	00:04:42	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	3,98
3923	29/09/2014	18:12:06	00:02:22	VC1-DF-BRASILIA	VC1	6192154558	25% ICMS	2,03
3924	29/09/2014	18:26:30	00:02:30	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	2,12
3925	29/09/2014	18:32:45	00:01:45	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	1,52
3926	29/09/2014	18:35:30	00:00:30	VC1-DF-BRASILIA	VC1	6181686291	25% ICMS	0,42
3927	29/09/2014	18:50:27	00:01:02	VC1-DF-BRASILIA	VC1	6193013386	25% ICMS	0,93
3928	29/09/2014	19:00:01	00:00:42	VC1-DF-BRASILIA	VC1	6184721622	25% ICMS	0,59
3929	29/09/2014	19:03:47	00:02:16	VC1-DF-BRASILIA	VC1	6192154558	25% ICMS	1,95
3930	29/09/2014	19:10:45	00:00:11	VC1-DF-BRASILIA	VC1	6186426736	25% ICMS	0,42
3931	29/09/2014	19:18:07	00:00:50	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,76
3932	29/09/2014	19:18:30	00:00:51	VC1-DF-BRASILIA	VC1	6194162542	25% ICMS	0,76
3933	29/09/2014	19:20:58	00:09:57	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	8,48
3934	29/09/2014	20:22:41	00:01:33	VC1-DF-BRASILIA	VC1	6192154558	25% ICMS	1,35
3935	29/09/2014	20:25:03	00:03:09	VC1-DF-BRASILIA	VC1	6192154558	25% ICMS	2,71
3936	30/09/2014	06:54:40	00:00:23	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,42
3937	30/09/2014	06:55:27	00:00:06	VC1-DF-BRASILIA	VC1	6193076328	25% ICMS	0,42
3938	30/09/2014	09:22:30	00:00:25	VC1-DF-BRASILIA	VC1	6191937636	25% ICMS	0,42
3939	30/09/2014	09:23:19	00:00:52	VC1-DF-BRASILIA	VC1	6191194905	25% ICMS	0,76
3940	30/09/2014	09:42:11	00:08:45	VC1-DF-BRASILIA	VC1	6192575884	25% ICMS	7,46
3941	30/09/2014	09:47:51	00:00:11	VC1-DF-BRASILIA	VC1	6193246101	25% ICMS	0,42
3942	30/09/2014	09:52:53	00:02:34	VC1-DF-BRASILIA	VC1	6181340625	25% ICMS	2,20
3943	30/09/2014	09:53:53	00:00:15	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
3944	30/09/2014	09:54:24	00:00:46	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,67
3945	30/09/2014	10:00:49	00:00:09	VC1-DF-BRASILIA	VC1	6184069115	25% ICMS	0,42
3946	30/09/2014	10:08:36	00:09:13	VC1-DF-BRASILIA	VC1	6181319813	25% ICMS	7,89
3947	30/09/2014	10:33:45	00:01:35	VC1-DF-BRASILIA	VC1	6193013520	25% ICMS	1,35
3948	30/09/2014	10:33:46	00:01:42	VC1-DF-BRASILIA	VC1	6199833967	25% ICMS	1,44
3949	30/09/2014	10:34:38	00:01:04	VC1-DF-BRASILIA	VC1	6186442077	25% ICMS	0,93
3950	30/09/2014	10:44:37	00:00:47	VC1-DF-BRASILIA	VC1	6198080283	25% ICMS	0,67

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
3951	30/09/2014	10:49:43	00:01:30	VC1-DF-BRASILIA	VC1	6192796272	25% ICMS	2,71
3952	30/09/2014	10:56:50	00:01:19	VC1-DF-BRASILIA	VC1	6181141470	25% ICMS	1,18
3953	30/09/2014	11:00:15	00:00:08	VC1-DF-BRASILIA	VC1	6196852002	25% ICMS	0,42
3954	30/09/2014	11:02:40	00:01:36	VC1-DF-BRASILIA	VC1	6199584525	25% ICMS	1,35
3955	30/09/2014	11:03:08	00:00:37	VC1-DF-BRASILIA	VC1	6184328379	25% ICMS	0,59
3956	30/09/2014	11:06:17	00:00:26	VC1-DF-BRASILIA	VC1	6195273110	25% ICMS	0,42
3957	30/09/2014	11:10:29	00:00:55	VC1-DF-BRASILIA	VC1	6184328379	25% ICMS	0,84
3958	30/09/2014	11:10:59	00:02:29	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	2,12
3959	30/09/2014	11:13:31	00:07:46	VC1-DF-BRASILIA	VC1	6192827442	25% ICMS	6,62
3960	30/09/2014	11:47:41	00:01:28	VC1-DF-BRASILIA	VC1	6181182220	25% ICMS	1,27
3961	30/09/2014	11:50:53	00:00:19	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,42
3962	30/09/2014	11:53:05	00:00:12	VC1-DF-BRASILIA	VC1	6199736698	25% ICMS	0,42
3963	30/09/2014	11:57:09	00:02:39	VC1-DF-BRASILIA	VC1	6193428190	25% ICMS	2,29
3964	30/09/2014	11:58:49	00:00:10	VC1-DF-BRASILIA	VC1	6198680574	25% ICMS	0,42
3965	30/09/2014	12:17:36	00:03:59	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	3,39
3966	30/09/2014	12:27:39	00:02:14	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	1,95
3967	30/09/2014	12:27:39	00:00:51	VC1-DF-BRASILIA	VC1	6181341316	25% ICMS	0,76
3968	30/09/2014	12:28:50	00:01:07	VC1-DF-BRASILIA	VC1	6192687428	25% ICMS	1,01
3969	30/09/2014	12:29:17	00:01:55	VC1-DF-BRASILIA	VC1	6185401335	25% ICMS	1,69
3970	30/09/2014	12:33:44	00:01:55	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	1,69
3971	30/09/2014	12:45:01	00:01:32	VC1-DF-BRASILIA	VC1	6195192158	25% ICMS	1,35
3972	30/09/2014	12:50:28	00:03:08	VC1-DF-BRASILIA	VC1	6193428190	25% ICMS	2,71
3973	30/09/2014	13:13:21	00:02:15	VC1-DF-BRASILIA	VC1	6184331852	25% ICMS	1,95
3974	30/09/2014	13:36:30	00:01:54	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,61
3975	30/09/2014	13:39:01	00:02:45	VC1-DF-BRASILIA	VC1	6191734503	25% ICMS	2,37
3976	30/09/2014	13:40:12	00:02:08	VC1-DF-BRASILIA	VC1	6183239480	25% ICMS	1,86
3977	30/09/2014	13:45:58	00:00:55	VC1-DF-BRASILIA	VC1	6182410335	25% ICMS	0,84
3978	30/09/2014	13:55:02	00:00:14	VC1-DF-BRASILIA	VC1	6183335951	25% ICMS	0,42
3979	30/09/2014	14:05:05	00:01:04	VC1-DF-BRASILIA	VC1	6198343913	25% ICMS	0,93
3980	30/09/2014	14:06:30	00:01:24	VC1-DF-BRASILIA	VC1	6193113461	25% ICMS	1,18
3981	30/09/2014	14:12:19	00:01:49	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	1,61
3982	30/09/2014	14:16:05	00:01:02	VC1-DF-BRASILIA	VC1	6196483737	25% ICMS	0,93
3983	30/09/2014	14:19:39	00:00:40	VC1-DF-BRASILIA	VC1	6181117498	25% ICMS	0,59
3984	30/09/2014	14:20:51	00:11:57	VC1-DF-BRASILIA	VC1	6184747873	25% ICMS	10,18
3985	30/09/2014	14:21:23	00:01:02	VC1-DF-BRASILIA	VC1	6185478409	25% ICMS	0,93
3986	30/09/2014	14:21:43	00:02:44	VC1-DF-BRASILIA	VC1	6185721139	25% ICMS	2,37
3987	30/09/2014	14:23:13	00:00:36	VC1-DF-BRASILIA	VC1	6199661996	25% ICMS	0,50
3988	30/09/2014	14:23:41	00:00:22	VC1-DF-BRASILIA	VC1	6185467187	25% ICMS	0,42
3989	30/09/2014	14:29:23	00:02:48	VC1-DF-BRASILIA	VC1	6185721139	25% ICMS	2,37
3990	30/09/2014	14:38:07	00:02:12	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	1,86
3991	30/09/2014	14:39:14	00:01:28	VC1-DF-BRASILIA	VC1	6191788118	25% ICMS	1,27
3992	30/09/2014	14:41:23	00:00:19	VC1-DF-BRASILIA	VC1	6195399584	25% ICMS	0,42
3993	30/09/2014	14:42:49	00:00:17	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,42
3994	30/09/2014	14:44:31	00:01:30	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	1,27
3995	30/09/2014	14:49:12	00:01:01	VC1-DF-BRASILIA	VC1	6183582328	25% ICMS	0,93
3996	30/09/2014	14:51:57	00:00:51	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	0,76
3997	30/09/2014	14:53:10	00:01:59	VC1-DF-BRASILIA	VC1	6181111672	25% ICMS	1,69
3998	30/09/2014	14:57:06	00:00:32	VC1-DF-BRASILIA	VC1	6192001215	25% ICMS	0,50
3999	30/09/2014	14:58:41	00:02:09	VC1-DF-BRASILIA	VC1	6191765651	25% ICMS	1,86
4000	30/09/2014	15:03:04	00:01:32	VC1-DF-BRASILIA	VC1	6186677951	25% ICMS	1,35
4001	30/09/2014	15:05:05	00:02:24	VC1-DF-BRASILIA	VC1	6185064856	25% ICMS	2,03
4002	30/09/2014	15:06:28	00:01:34	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	1,35
4003	30/09/2014	15:07:26	00:01:06	VC1-DF-BRASILIA	VC1	6182745139	25% ICMS	0,93
4004	30/09/2014	15:12:04	00:01:09	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	1,01
4005	30/09/2014	15:13:37	00:01:46	VC1-DF-BRASILIA	VC1	6199230200	25% ICMS	1,52
4006	30/09/2014	15:32:30	00:00:07	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	0,42
4007	30/09/2014	15:33:00	00:00:41	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	0,59
4008	30/09/2014	15:34:28	00:00:43	VC1-DF-BRASILIA	VC1	6184753631	25% ICMS	0,67
4009	30/09/2014	15:35:32	00:10:34	VC1-DF-BRASILIA	VC1	6193032598	25% ICMS	8,99
4010	30/09/2014	16:04:16	00:00:13	VC1-DF-BRASILIA	VC1	6181225445	25% ICMS	0,42
4011	30/09/2014	16:10:51	00:02:05	VC1-DF-BRASILIA	VC1	6199442401	25% ICMS	1,78
4012	30/09/2014	16:22:35	00:12:18	VC1-DF-BRASILIA	VC1	6184841119	25% ICMS	10,44
4013	30/09/2014	16:29:29	00:00:37	VC1-DF-BRASILIA	VC1	6192176713	25% ICMS	0,59
4014	30/09/2014	16:35:45	00:01:59	VC1-DF-BRASILIA	VC1	6181226445	25% ICMS	1,69
4015	30/09/2014	16:48:07	00:10:06	VC1-DF-BRASILIA	VC1	6184841119	25% ICMS	8,57
4016	30/09/2014	16:53:43	00:00:51	VC1-DF-BRASILIA	VC1	6193076328	25% ICMS	0,76
4017	30/09/2014	16:55:28	00:01:51	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,61
4018	30/09/2014	16:57:30	00:01:27	VC1-DF-BRASILIA	VC1	6184523708	25% ICMS	1,27
4019	30/09/2014	17:01:12	00:05:53	VC1-DF-BRASILIA	VC1	6182853343	25% ICMS	5,00
4020	30/09/2014	17:10:28	00:04:12	VC1-DF-BRASILIA	VC1	6199432755	25% ICMS	3,56
4021	30/09/2014	17:38:36	00:00:46	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,67
4022	30/09/2014	17:40:49	00:04:41	VC1-DF-BRASILIA	VC1	6192353929	25% ICMS	3,98
4023	30/09/2014	17:43:12	00:01:04	VC1-DF-BRASILIA	VC1	6181922005	25% ICMS	0,93
4024	30/09/2014	17:43:41	00:00:16	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
4025	30/09/2014	17:44:36	00:00:37	VC1-DF-BRASILIA	VC1	6181922005	25% ICMS	0,59
4026	30/09/2014	17:49:51	00:01:17	VC1-DF-BRASILIA	VC1	6184675878	25% ICMS	1,10
4027	30/09/2014	18:13:47	00:00:30	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	0,42
4028	30/09/2014	18:14:42	00:04:31	VC1-DF-BRASILIA	VC1	6181655649	25% ICMS	3,90
4029	30/09/2014	18:24:49	00:01:40	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	1,44
4030	30/09/2014	18:30:49	00:00:18	VC1-DF-BRASILIA	VC1	6184066593	25% ICMS	0,42
4031	30/09/2014	18:49:49	00:00:55	VC1-DF-BRASILIA	VC1	6195330794	25% ICMS	0,84
4032	30/09/2014	19:05:26	00:01:08	VC1-DF-BRASILIA	VC1	6182623325	25% ICMS	1,01
4033	30/09/2014	19:18:10	00:21:44	VC1-DF-BRASILIA	VC1	6181467021	25% ICMS	18,50
4034	30/09/2014	19:40:05	00:01:46	VC1-DF-BRASILIA	VC1	6191515174	25% ICMS	1,52
4035	30/09/2014	20:56:36	00:01:07	VC1-DF-BRASILIA	VC1	6192096931	25% ICMS	1,01
Total CHAMADAS LOCAIS PARA MOVEL								**5.231,00**

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
4036	01/09/2014	07:45:05	00:01:41	VC3-PI-PICOS	VC3	8994058643	25% ICMS	3,27
4037	01/09/2014	08:54:08	00:01:34	VC3-PB-JOAO PESSOA	VC3	8388889065	25% ICMS	3,08
4038	01/09/2014	08:56:16	00:00:34	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	1,15
4039	01/09/2014	09:21:33	00:07:45	VC3-RJ-RIO DE JANEIRO	VC3	21981348712	25% ICMS	15,03
4040	01/09/2014	09:33:07	00:03:04	VC3-RJ-RIO DE JANEIRO	VC3	21972240820	25% ICMS	5,97
4041	01/09/2014	09:36:33	00:09:07	VC3-RJ-RIO DE JANEIRO	VC3	21972240820	25% ICMS	17,73
4042	01/09/2014	10:00:22	00:06:39	VC3-MG-BELO HORIZONTE	VC3	3196741978	25% ICMS	12,91
4043	01/09/2014	10:52:09	00:00:17	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	0,96
4044	01/09/2014	10:52:51	00:01:29	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	2,89
4045	01/09/2014	11:07:26	00:00:14	VC3-RJ-RIO DE JANEIRO	VC3	21993376579	25% ICMS	0,96
4046	01/09/2014	11:13:38	00:00:19	VC3-MG-BELO HORIZONTE	VC3	3192260819	25% ICMS	0,96
4047	01/09/2014	11:17:26	00:02:13	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	4,43
4048	01/09/2014	11:34:47	00:02:55	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,78
4049	01/09/2014	12:00:40	00:07:46	VC3-RJ-RIO DE JANEIRO	VC3	21981229545	25% ICMS	15,03
4050	01/09/2014	12:35:59	00:00:43	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	1,54
4051	01/09/2014	12:42:06	00:00:28	VC3-PR-CURITIBA	VC3	4184608300	25% ICMS	0,96
4052	01/09/2014	12:42:57	00:01:08	VC3-PR-CURITIBA	VC3	4196191313	25% ICMS	2,31
4053	01/09/2014	12:50:53	00:00:55	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	1,92
4054	01/09/2014	13:08:26	00:03:53	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	7,51
4055	01/09/2014	13:19:11	00:00:55	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	1,92
4056	01/09/2014	13:20:35	00:00:51	VC2-GO-GOIANIA	VC2	6282564453	25% ICMS	1,73
4057	01/09/2014	13:21:53	00:01:04	VC3-SE-ARACAJU	VC3	7991920175	25% ICMS	2,12
4058	01/09/2014	13:34:54	00:00:16	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	0,96
4059	01/09/2014	13:39:46	00:01:10	VC3-MG-BELO HORIZONTE	VC3	3199571164	25% ICMS	2,31
4060	01/09/2014	13:41:10	00:01:11	VC3-MG-BELO HORIZONTE	VC3	3196183391	25% ICMS	2,31
4061	01/09/2014	13:42:06	00:07:25	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	14,46
4062	01/09/2014	13:49:14	00:00:13	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4063	01/09/2014	13:56:28	00:01:05	VC3-RJ-RIO DE JANEIRO	VC3	21996602700	25% ICMS	2,12
4064	01/09/2014	14:32:38	00:01:01	VC3-CE-FORTALEZA	VC3	8599710799	25% ICMS	2,12
4065	01/09/2014	14:35:26	00:02:29	VC3-BA-SALVADOR	VC3	7192612451	25% ICMS	4,82
4066	01/09/2014	14:53:34	00:01:22	VC3-SP-SAO PAULO	VC3	11960603391	25% ICMS	2,69
4067	01/09/2014	14:57:31	00:05:02	VC3-RJ-RIO DE JANEIRO	VC3	21972240820	25% ICMS	9,83
4068	01/09/2014	15:05:10	00:00:16	VC3-RJ-RIO DE JANEIRO	VC3	21972763222	25% ICMS	0,96
4069	01/09/2014	15:19:12	00:01:16	VC3-RJ-RIO DE JANEIRO	VC3	21966635970	25% ICMS	2,50
4070	01/09/2014	15:21:10	00:00:51	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	1,73
4071	01/09/2014	15:24:05	00:00:12	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	0,96
4072	01/09/2014	15:25:43	00:02:38	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	5,20
4073	01/09/2014	15:34:19	00:12:01	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	23,33
4074	01/09/2014	15:54:09	00:00:35	VC3-RS-PORTO ALEGRE	VC3	5191900227	25% ICMS	1,15
4075	01/09/2014	15:55:27	00:03:40	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	7,13
4076	01/09/2014	15:55:39	00:02:09	VC3-MG-GOVERNADOR VALADARES	VC3	3399510013	25% ICMS	4,24
4077	01/09/2014	15:56:45	00:00:33	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	1,15
4078	01/09/2014	16:07:06	00:02:16	VC3-PA-BELEM	VC3	9191044207	25% ICMS	4,43
4079	01/09/2014	16:10:42	00:00:41	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,34
4080	01/09/2014	16:11:20	00:02:46	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	5,39
4081	01/09/2014	16:12:28	00:01:30	VC3-MG-BELO HORIZONTE	VC3	3199567287	25% ICMS	2,89
4082	01/09/2014	16:15:26	00:02:03	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	4,04
4083	01/09/2014	16:16:33	00:00:11	VC3-CE-FORTALEZA	VC3	8597221009	25% ICMS	0,96
4084	01/09/2014	16:16:55	00:05:15	VC3-CE-FORTALEZA	VC3	8597221009	25% ICMS	10,21
4085	01/09/2014	16:29:16	00:01:02	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	2,12
4086	01/09/2014	16:30:30	00:02:51	VC3-CE-FORTALEZA	VC3	8599833620	25% ICMS	5,59
4087	01/09/2014	16:33:50	00:01:12	VC3-PA-BELEM	VC3	9191044207	25% ICMS	2,31
4088	01/09/2014	16:34:01	00:03:50	VC2-AC-RIO BRANCO	VC2	6892264979	25% ICMS	7,51
4089	01/09/2014	16:47:40	00:08:22	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	16,19
4090	01/09/2014	16:56:34	00:00:16	VC3-BA-SALVADOR	VC3	7191737653	25% ICMS	0,96
4091	01/09/2014	16:57:43	00:11:39	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	22,55
4092	01/09/2014	17:21:31	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	0,96
4093	01/09/2014	17:32:27	00:00:38	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,34
4094	01/09/2014	17:33:33	00:00:42	VC3-BA-SALVADOR	VC3	7196913908	25% ICMS	1,34
4095	01/09/2014	17:44:51	00:00:22	VC3-RJ-RIO DE JANEIRO	VC3	2178892857	25% ICMS	0,96
4096	01/09/2014	17:45:37	00:10:54	VC3-RJ-RIO DE JANEIRO	VC3	2178892858	25% ICMS	21,01
4097	01/09/2014	17:46:24	00:01:13	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	2,50
4098	01/09/2014	17:48:17	00:01:12	VC3-RS-PORTO ALEGRE	VC3	5191854886	25% ICMS	2,31
4099	01/09/2014	17:51:42	00:00:04	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	0,96
4100	01/09/2014	17:52:55	00:01:13	VC3-PI-TERESINA	VC3	8688324184	25% ICMS	2,50
4101	01/09/2014	17:54:51	00:00:15	VC3-PI-TERESINA	VC3	8699820383	25% ICMS	0,96
4102	01/09/2014	17:55:18	00:00:46	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
4103	01/09/2014	17:56:27	00:01:05	VC3-PI-TERESINA	VC3	8699820383	25% ICMS	2,12
4104	01/09/2014	17:57:43	00:01:59	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	3,85
4105	01/09/2014	18:05:14	00:01:49	VC3-RJ-CAMPOS DOS GOYTACAZES	VC3	22999481735	25% ICMS	3,66
4106	01/09/2014	18:07:28	00:11:52	VC3-RJ-CAMPOS DOS GOYTACAZES	VC3	22999481735	25% ICMS	22,94
4107	01/09/2014	18:25:01	00:01:26	VC3-PA-BELEM	VC3	9181857378	25% ICMS	2,89
4108	01/09/2014	19:16:40	00:02:00	VC3-SP-SAO PAULO	VC3	11993900288	25% ICMS	3,85
4109	01/09/2014	19:18:58	00:01:55	VC3-SP-SAO PAULO	VC3	11993866180	25% ICMS	3,85
4110	01/09/2014	19:24:17	00:45:42	VC3-MG-BELO HORIZONTE	VC3	3193629589	25% ICMS	88,11
4111	02/09/2014	07:23:30	00:10:26	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	20,24
4112	02/09/2014	07:57:57	00:04:06	VC3-SE-ARACAJU	VC3	7991920175	25% ICMS	7,90
4113	02/09/2014	08:03:19	00:06:58	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	13,49
4114	02/09/2014	08:10:38	00:07:54	VC3-PI-TERESINA	VC3	8694881080	25% ICMS	15,23
4115	02/09/2014	08:17:34	00:00:34	VC3-PI-PICOS	VC3	8994058643	25% ICMS	1,15
4116	02/09/2014	09:35:49	00:00:11	VC3-MG-BELO HORIZONTE	VC3	3199510013	25% ICMS	0,96
4117	02/09/2014	09:37:40	00:00:08	VC3-MG-GOVERNADOR VALADARES	VC3	3399510013	25% ICMS	0,96
4118	02/09/2014	09:57:58	00:05:06	VC3-SE-ARACAJU	VC3	7988181313	25% ICMS	9,83
4119	02/09/2014	10:06:53	00:05:40	VC3-PB-JOAO PESSOA	VC3	8387872686	25% ICMS	10,99
4120	02/09/2014	10:09:50	00:00:50	VC3-PI-TERESINA	VC3	8699213656	25% ICMS	1,73
4121	02/09/2014	10:12:55	00:01:43	VC3-PB-JOAO PESSOA	VC3	8399812066	25% ICMS	3,47
4122	02/09/2014	10:13:59	00:04:37	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	9,06
4123	02/09/2014	10:17:18	00:06:56	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	13,49
4124	02/09/2014	10:23:06	00:03:49	VC3-MG-JUIZ DE FORA	VC3	3291585658	25% ICMS	7,51
4125	02/09/2014	10:28:20	00:00:55	VC2-GO-GOIANIA	VC2	6285987370	25% ICMS	1,92
4126	02/09/2014	10:30:28	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3199817217	25% ICMS	2,12
4127	02/09/2014	10:42:00	00:01:05	VC3-PI-TERESINA	VC3	8699213656	25% ICMS	2,12
4128	02/09/2014	10:45:54	00:03:40	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	7,13
4129	02/09/2014	10:49:49	00:16:04	VC3-PB-JOAO PESSOA	VC3	8381071310	25% ICMS	31,04
4130	02/09/2014	10:51:09	00:07:48	VC3-SC-FLORIANOPOLIS	VC3	4899800176	25% ICMS	15,03
4131	02/09/2014	10:59:26	00:01:50	VC3-SC-FLORIANOPOLIS	VC3	4899800176	25% ICMS	3,66
4132	02/09/2014	11:01:42	00:01:18	VC3-SC-FLORIANOPOLIS	VC3	4891072713	25% ICMS	2,50
4133	02/09/2014	11:08:50	00:02:20	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	4,62
4134	02/09/2014	11:35:11	00:00:51	VC3-SP-SAO PAULO	VC3	11973010911	25% ICMS	1,73
4135	02/09/2014	12:34:39	00:01:13	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	2,50

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SERVICOS OI - Continuação

SERVICOS OI

TRIBUNAL SUPERIOR ELEITORAL
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CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Aliquota	Valor
4136	02/09/2014	12:39:06	00:19:29	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	37,59
4137	02/09/2014	13:11:40	00:01:00	VC3-PA-BELEM	VC3	9191044207	25% ICMS	0,96
4138	02/09/2014	13:34:17	00:00:27	VC3-PB-JOAO PESSOA	VC3	8396622676	25% ICMS	0,96
4139	02/09/2014	13:37:39	00:06:42	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	12,91
4140	02/09/2014	13:59:59	00:01:50	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	3,66
4141	02/09/2014	14:02:20	00:06:14	VC3-SP-SAO PAULO	VC3	11971658303	25% ICMS	12,14
4142	02/09/2014	14:06:48	00:04:57	VC3-MG-MONTES CLAROS	VC3	3899827630	25% ICMS	9,64
4143	02/09/2014	14:19:05	00:05:00	VC3-SP-SAO PAULO	VC3	11992398168	25% ICMS	9,64
4144	02/09/2014	14:22:50	00:03:24	VC3-PA-BELEM	VC3	9191044207	25% ICMS	6,55
4145	02/09/2014	14:30:39	00:02:27	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	4,82
4146	02/09/2014	14:32:48	00:01:07	VC3-CE-FORTALEZA	VC3	8599633620	25% ICMS	2,31
4147	02/09/2014	14:33:11	00:01:22	VC3-RS-PORTO ALEGRE	VC3	5191593619	25% ICMS	2,69
4148	02/09/2014	14:38:14	00:02:36	VC3-SP-SAO PAULO	VC3	11999619038	25% ICMS	5,01
4149	02/09/2014	14:41:20	00:00:36	VC3-SC-FLORIANOPOLIS	VC3	4891072713	25% ICMS	1,15
4150	02/09/2014	14:42:25	00:00:40	VC3-SC-FLORIANOPOLIS	VC3	4891072713	25% ICMS	1,34
4151	02/09/2014	14:42:26	00:00:16	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	0,96
4152	02/09/2014	14:46:58	00:01:12	VC3-MG-BELO HORIZONTE	VC3	3199571164	25% ICMS	2,31
4153	02/09/2014	14:51:16	00:00:48	VC2-GO-GOIANIA	VC2	6299764237	25% ICMS	1,54
4154	02/09/2014	15:02:23	00:01:35	VC3-MG-BELO HORIZONTE	VC3	3192479664	25% ICMS	3,08
4155	02/09/2014	15:08:22	00:01:13	VC2-AC-RIO BRANCO	VC2	6899277035	25% ICMS	2,50
4156	02/09/2014	15:14:50	00:01:10	VC3-AM-MANAUS	VC3	9282583000	25% ICMS	2,31
4157	02/09/2014	15:20:50	00:08:15	VC3-SP-SAO PAULO	VC3	11997649973	25% ICMS	16,00
58	02/09/2014	15:32:55	00:00:04	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	0,96
59	02/09/2014	15:39:44	00:00:40	VC3-PA-BELEM	VC3	9188867703	25% ICMS	1,34
4160	02/09/2014	15:40:44	00:01:06	VC3-RJ-RIO DE JANEIRO	VC3	21989091004	25% ICMS	2,12
4161	02/09/2014	15:43:17	00:01:21	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	2,69
4162	02/09/2014	15:46:05	00:01:45	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	3,47
4163	02/09/2014	15:49:25	00:00:44	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	1,54
4164	02/09/2014	15:52:07	00:01:03	VC3-PR-CURITIBA	VC3	4196191313	25% ICMS	2,12
4165	02/09/2014	15:54:11	00:00:30	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	0,96
4166	02/09/2014	15:54:38	00:02:17	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	4,43
4167	02/09/2014	15:56:39	00:03:09	VC3-MG-UBERLANDIA	VC3	3491977270	25% ICMS	6,17
4168	02/09/2014	15:58:07	00:00:43	VC3-PA-BELEM	VC3	9188867703	25% ICMS	1,54
4169	02/09/2014	15:59:57	00:01:37	VC2-RO-PORTO VELHO	VC2	6999797321	25% ICMS	3,27
4170	02/09/2014	16:03:35	00:13:36	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	26,22
4171	02/09/2014	16:04:32	00:00:20	VC3-RR-BOA VISTA	VC3	9581176407	25% ICMS	0,96
4172	02/09/2014	16:06:57	00:00:12	VC3-BA-SALVADOR	VC3	7188634909	25% ICMS	0,96
4173	02/09/2014	16:07:26	00:00:11	VC3-RR-BOA VISTA	VC3	9591163564	25% ICMS	0,96
4174	02/09/2014	16:09:53	00:00:36	VC3-SP-SAO PAULO	VC3	11968280509	25% ICMS	1,15
4175	02/09/2014	16:12:39	00:00:42	VC3-AP-MACAPA	VC3	9699740555	25% ICMS	1,34
4176	02/09/2014	16:13:52	00:00:14	VC3-AP-MACAPA	VC3	9699740555	25% ICMS	0,96
4177	02/09/2014	16:15:05	00:02:04	VC3-AP-MACAPA	VC3	9699740555	25% ICMS	4,04
4178	02/09/2014	16:24:40	00:00:31	VC3-RJ-RIO DE JANEIRO	VC3	2177138282	25% ICMS	1,15
4179	02/09/2014	16:25:37	00:02:27	VC3-AM-MANAUS	VC3	9299814248	25% ICMS	4,82
4180	02/09/2014	16:34:45	00:00:53	VC3-SP-SAO PAULO	VC3	11982738513	25% ICMS	1,73
4181	02/09/2014	16:36:08	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3192028182	25% ICMS	2,12
4182	02/09/2014	16:36:59	00:00:12	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	0,96
4183	02/09/2014	16:45:08	00:00:14	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	0,96
4184	02/09/2014	17:05:36	00:03:21	VC3-PR-CURITIBA	VC3	4184707483	25% ICMS	6,55
4185	02/09/2014	17:06:43	00:02:38	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	5,20
4186	02/09/2014	17:14:15	00:01:05	VC3-SP-SAO PAULO	VC3	11970591652	25% ICMS	2,12
4187	02/09/2014	17:19:47	00:04:41	VC3-MA-SAO LUIS	VC3	9867737456	25% ICMS	9,06
4188	02/09/2014	17:24:39	00:01:33	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	3,08
4189	02/09/2014	17:25:30	00:01:14	VC3-RR-BOA VISTA	VC3	9581176407	25% ICMS	2,50
4190	02/09/2014	17:36:38	00:01:58	VC3-PR-CAMBE	VC3	4391742229	25% ICMS	3,85
	02/09/2014	17:39:31	00:02:21	VC3-PR-CAMBE	VC3	4399950877	25% ICMS	4,62
	02/09/2014	17:46:12	00:01:22	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	2,69
4193	02/09/2014	17:48:46	00:01:06	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	2,12
4194	02/09/2014	17:49:04	00:00:53	VC3-RJ-RIO DE JANEIRO	VC3	2177138282	25% ICMS	1,73
4195	02/09/2014	17:58:08	00:00:36	VC3-MG-BELO HORIZONTE	VC3	3199571164	25% ICMS	1,15
4196	02/09/2014	18:19:36	00:01:53	VC2-MS-CAMPO GRANDE	VC2	6799600503	25% ICMS	3,66
4197	02/09/2014	18:28:42	00:01:59	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	3,85
4198	02/09/2014	18:39:38	00:00:14	VC3-PB-JOAO PESSOA	VC3	8386458172	25% ICMS	0,96
4199	02/09/2014	18:40:14	00:11:29	VC3-PB-JOAO PESSOA	VC3	8386458172	25% ICMS	22,17
4200	02/09/2014	18:43:31	00:00:19	VC3-MG-BELO HORIZONTE	VC3	3184543423	25% ICMS	0,96
4201	02/09/2014	18:54:41	00:01:27	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	2,89
4202	02/09/2014	19:15:53	00:01:35	VC3-RJ-RIO DE JANEIRO	VC3	2177138282	25% ICMS	3,08
4203	02/09/2014	19:19:49	00:00:33	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	1,15
4204	02/09/2014	21:26:41	00:01:14	VC3-SC-FLORIANOPOLIS	VC3	4891038215	25% ICMS	2,50
4205	03/09/2014	08:28:46	00:01:24	VC3-PI-PICOS	VC3	8994058643	25% ICMS	2,69
4206	03/09/2014	08:57:07	00:02:30	VC3-MG-BELO HORIZONTE	VC3	3184543423	25% ICMS	4,82
4207	03/09/2014	09:27:56	00:03:03	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	5,97
4208	03/09/2014	09:39:14	00:08:18	VC3-PB-JOAO PESSOA	VC3	8399218152	25% ICMS	16,00
4209	03/09/2014	09:59:14	00:00:36	VC3-PE-RECIFE	VC3	8192337259	25% ICMS	1,15
4210	03/09/2014	10:00:23	00:01:07	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	2,31
4211	03/09/2014	10:02:22	00:07:57	VC3-MG-SANTA VITORIA	VC3	3491174753	25% ICMS	15,42
4212	03/09/2014	10:14:20	00:06:33	VC2-GO-GOIANIA	VC2	6299764237	25% ICMS	12,72
4213	03/09/2014	10:24:25	00:00:21	VC3-CE-FORTALEZA	VC3	8588148709	25% ICMS	0,96
4214	03/09/2014	10:25:15	00:00:53	VC3-MG-BELO HORIZONTE	VC3	3192028182	25% ICMS	1,73
4215	03/09/2014	10:25:19	00:01:24	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	2,69
4216	03/09/2014	10:26:33	00:06:57	VC2-MS-CAMPO GRANDE	VC2	6799858511	25% ICMS	13,49
4217	03/09/2014	10:28:10	00:01:45	VC3-SP-SAO PAULO	VC3	11993886180	25% ICMS	3,47
4218	03/09/2014	10:31:57	00:01:50	VC3-MG-BELO HORIZONTE	VC3	3199816313	25% ICMS	3,66
4219	03/09/2014	10:36:30	00:00:06	VC3-SP-SAO PAULO	VC3	11982884284	25% ICMS	0,96
4220	03/09/2014	10:38:01	00:00:04	VC3-SP-SAO PAULO	VC3	11982884284	25% ICMS	0,96
4221	03/09/2014	10:55:43	00:05:07	VC3-PR-CURITIBA	VC3	4196191313	25% ICMS	10,02
4222	03/09/2014	11:02:31	00:03:29	VC3-SP-SAO PAULO	VC3	11976075808	25% ICMS	6,74
4223	03/09/2014	11:16:37	00:00:25	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	0,96
4224	03/09/2014	11:16:39	00:12:35	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	24,29
4225	03/09/2014	11:17:37	00:11:25	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	22,17
4226	03/09/2014	11:31:42	00:03:20	VC3-MG-BELO HORIZONTE	VC3	3192028182	25% ICMS	6,55

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4227	03/09/2014	11:35:03	00:00:55	VC3-PI-TERESINA	VC3	8681072850	25% ICMS	1,92
4228	03/09/2014	11:35:44	00:09:54	VC3-RS-PORTO ALEGRE	VC3	5196662353	25% ICMS	19,08
4229	03/09/2014	11:42:23	00:01:10	VC3-SC-FLORIANOPOLIS	VC3	4899895447	25% ICMS	2,31
4230	03/09/2014	11:44:15	00:01:01	VC3-PI-TERESINA	VC3	8681297957	25% ICMS	2,12
4231	03/09/2014	11:48:42	00:01:20	VC3-SC-FLORIANOPOLIS	VC3	4891311762	25% ICMS	2,69
4232	03/09/2014	11:50:03	00:01:08	VC3-PI-TERESINA	VC3	8681053911	25% ICMS	2,31
4233	03/09/2014	11:53:35	00:00:11	VC3-SC-FLORIANOPOLIS	VC3	4891649113	25% ICMS	0,96
4234	03/09/2014	11:54:38	00:00:32	VC3-BA-SALVADOR	VC3	7193910011	25% ICMS	1,15
4235	03/09/2014	11:56:48	00:01:30	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	2,89
4236	03/09/2014	11:58:50	00:03:07	VC3-RN-NATAL	VC3	8496325678	25% ICMS	6,17
4237	03/09/2014	12:38:44	00:02:40	VC3-SP-SAO PAULO	VC3	11981481455	25% ICMS	5,20
4238	03/09/2014	12:40:08	00:01:20	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4239	03/09/2014	12:44:41	00:00:52	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4240	03/09/2014	12:47:00	00:09:50	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	19,08
4241	03/09/2014	12:47:04	00:03:12	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	6,17
4242	03/09/2014	12:54:24	00:00:29	VC3-SP-SAO PAULO	VC3	11982256720	25% ICMS	0,96
4243	03/09/2014	12:55:15	00:03:03	VC3-SP-SAO PAULO	VC3	11993900288	25% ICMS	5,97
4244	03/09/2014	13:10:33	00:00:22	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	0,96
4245	03/09/2014	13:16:51	00:01:10	VC3-SP-SAO PAULO	VC3	11993900288	25% ICMS	2,31
4246	03/09/2014	13:24:14	00:22:25	VC3-BA-FEIRA DE SANTANA	VC3	7591981541	25% ICMS	43,38
4247	03/09/2014	13:24:30	00:00:08	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	0,96
4248	03/09/2014	13:34:17	00:06:07	VC3-SC-FLORIANOPOLIS	VC3	4891649113	25% ICMS	11,95
4249	03/09/2014	13:42:57	00:00:12	VC3-SC-FLORIANOPOLIS	VC3	4899895447	25% ICMS	0,96
4250	03/09/2014	13:48:04	00:04:00	VC3-AM-MANAUS	VC3	9291336387	25% ICMS	7,71
4251	03/09/2014	14:01:11	00:02:06	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	4,04
4252	03/09/2014	14:17:51	00:00:48	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
4253	03/09/2014	14:43:03	00:01:09	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
4254	03/09/2014	14:46:18	00:03:27	VC3-PR-CURITIBA	VC3	4192538485	25% ICMS	6,74
4255	03/09/2014	14:47:23	00:03:04	VC3-MA-SAO LUIS	VC3	9899883052	25% ICMS	5,97
4256	03/09/2014	14:51:28	00:00:36	VC3-RJ-RIO DE JANEIRO	VC3	21995759243	25% ICMS	1,15
4257	03/09/2014	14:52:17	00:00:52	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	1,73
4258	03/09/2014	15:04:50	00:00:33	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	1,15
4259	03/09/2014	15:22:48	00:00:39	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
4260	03/09/2014	15:46:51	00:01:07	VC2-GO-GOIANIA	VC2	6281588235	25% ICMS	2,31
4261	03/09/2014	15:50:02	00:04:09	VC3-PB-JOAO PESSOA	VC3	8399812066	25% ICMS	8,09
4262	03/09/2014	15:54:31	00:02:28	VC3-PB-JOAO PESSOA	VC3	8399831390	25% ICMS	4,82
4263	03/09/2014	15:56:55	00:00:15	VC3-CE-FORTALEZA	VC3	8587261430	25% ICMS	0,96
4264	03/09/2014	15:57:22	00:02:06	VC3-CE-FORTALEZA	VC3	8587261430	25% ICMS	4,04
4265	03/09/2014	16:06:18	00:00:25	VC3-BA-SALVADOR	VC3	7196913808	25% ICMS	0,96
4266	03/09/2014	16:11:57	00:07:50	VC2-GO-GOIANIA	VC2	6285719387	25% ICMS	15,23
4267	03/09/2014	16:23:24	00:05:57	VC3-CE-FORTALEZA	VC3	8588148709	25% ICMS	11,56
4268	03/09/2014	16:30:39	00:00:47	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	1,54
4269	03/09/2014	16:36:52	00:00:41	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	1,34
4270	03/09/2014	16:40:42	00:01:10	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	2,31
4271	03/09/2014	16:41:00	00:10:26	VC3-PR-CURITIBA	VC3	4192538485	25% ICMS	20,24
4272	03/09/2014	16:47:20	00:06:00	VC3-RS-SANTA MARIA	VC3	5584023366	25% ICMS	11,56
4273	03/09/2014	16:52:17	00:03:29	VC3-CE-FORTALEZA	VC3	8588955459	25% ICMS	6,74
4274	03/09/2014	16:58:17	00:00:49	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,73
4275	03/09/2014	16:58:44	00:06:01	VC2-TO-PALMAS	VC2	6381499183	25% ICMS	11,76
4276	03/09/2014	17:07:51	00:00:09	VC2-MS-CAMPO GRANDE	VC2	6781244536	25% ICMS	0,96
4277	03/09/2014	17:08:44	00:00:13	VC3-CE-FORTALEZA	VC3	8599350747	25% ICMS	0,96
4278	03/09/2014	17:13:33	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3191652219	25% ICMS	0,96
4279	03/09/2014	17:13:59	00:04:20	VC3-MG-BELO HORIZONTE	VC3	3191652219	25% ICMS	8,48
4280	03/09/2014	17:16:29	00:02:43	VC3-PE-RECIFE	VC3	8199712993	25% ICMS	5,39
4281	03/09/2014	17:20:10	00:00:25	VC2-GO-GOIANIA	VC2	6284966548	25% ICMS	0,96
4282	03/09/2014	17:21:09	00:04:18	VC2-GO-GOIANIA	VC2	6284696548	25% ICMS	8,29
4283	03/09/2014	17:38:15	00:00:17	VC2-MS-CAMPO GRANDE	VC2	6781244536	25% ICMS	0,96
4284	03/09/2014	17:39:03	00:05:54	VC2-MS-CAMPO GRANDE	VC2	6791178282	25% ICMS	11,37
4285	03/09/2014	17:47:40	00:09:31	VC3-SC-FLORIANOPOLIS	VC3	4891072713	25% ICMS	18,51
4286	03/09/2014	17:48:46	00:00:40	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	1,34
4287	03/09/2014	18:00:00	00:05:35	VC3-BA-SALVADOR	VC3	7191969030	25% ICMS	10,79
4288	03/09/2014	18:13:22	00:06:15	VC2-MS-CAMPO GRANDE	VC2	6781244536	25% ICMS	12,14
4289	03/09/2014	18:18:39	00:01:42	VC3-SC-FLORIANOPOLIS	VC3	4888440464	25% ICMS	3,27
4290	03/09/2014	18:21:20	00:02:13	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	4,43
4291	03/09/2014	18:31:49	00:04:11	VC3-RS-PORTO ALEGRE	VC3	5191593619	25% ICMS	8,09
4292	03/09/2014	18:33:39	00:00:21	VC3-SE-ARACAJU	VC3	7999914211	25% ICMS	0,96
4293	03/09/2014	18:43:49	00:02:50	VC3-RN-NATAL	VC3	8488724813	25% ICMS	5,59
4294	03/09/2014	19:27:15	00:03:03	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	5,97
4295	03/09/2014	19:34:16	00:02:01	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	4,04
4296	03/09/2014	20:04:11	00:05:07	VC3-PB-JOAO PESSOA	VC3	8388677155	25% ICMS	10,02
4297	04/09/2014	08:20:01	00:04:00	VC3-PI-PICOS	VC3	8994056643	25% ICMS	7,71
4298	04/09/2014	08:52:18	00:00:51	VC3-SC-FLORIANOPOLIS	VC3	4891311762	25% ICMS	1,73
4299	04/09/2014	09:28:36	00:03:29	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	6,74
4300	04/09/2014	09:34:41	00:00:49	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,73
4301	04/09/2014	09:40:20	00:00:43	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,54
4302	04/09/2014	09:52:44	00:02:51	VC3-CE-JUAZEIRO DO NORTE	VC3	8696683587	25% ICMS	5,59
4303	04/09/2014	09:56:44	00:06:23	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	12,34
4304	04/09/2014	10:46:29	00:02:39	VC3-RS-CAXIAS DO SUL	VC3	5499165157	25% ICMS	5,20
4305	04/09/2014	11:06:44	00:01:53	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	3,66
4306	04/09/2014	11:31:36	00:10:33	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	20,43
4307	04/09/2014	11:59:14	00:00:25	VC3-SP-SAO PAULO	VC3	11953041701	25% ICMS	0,96
4308	04/09/2014	12:08:09	00:00:23	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	0,96
4309	04/09/2014	12:50:06	00:00:18	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4310	04/09/2014	13:09:26	00:03:00	VC3-PB-JOAO PESSOA	VC3	8399175898	25% ICMS	5,78
4311	04/09/2014	13:13:22	00:01:52	VC3-PB-JOAO PESSOA	VC3	8386104661	25% ICMS	3,66
4312	04/09/2014	13:20:31	00:02:15	VC3-PB-JOAO PESSOA	VC3	8381158348	25% ICMS	4,43
4313	04/09/2014	13:22:07	00:03:17	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	6,36
4314	04/09/2014	13:22:25	00:13:51	VC3-RJ-RIO DE JANEIRO	VC3	21999460353,	25% ICMS	26,80
4315	04/09/2014	13:43:24	00:00:14	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	0,96
4316	04/09/2014	14:11:05	00:02:01	VC2-MT-CUIABA	VC2	6599456800	25% ICMS	4,04
4317	04/09/2014	14:17:12	00:02:57	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,78
4318	04/09/2014	14:24:16	00:03:38	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	7,13
4319	04/09/2014	14:36:16	00:00:46	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	1,54
4320	04/09/2014	14:40:27	00:03:54	VC3-RJ-RIO DE JANEIRO	VC3	21993892222	25% ICMS	7,51
4321	04/09/2014	14:41:51	00:05:31	VC3-SC-FLORIANOPOLIS	VC3	4884038374	25% ICMS	10,79
4322	04/09/2014	14:48:34	00:00:47	VC3-SP-SAO PAULO	VC3	11999925850	25% ICMS	1,54
4323	04/09/2014	14:51:32	00:00:19	VC3-RJ-RIO DE JANEIRO	VC3	21993892222	25% ICMS	0,96
4324	04/09/2014	14:56:29	00:21:28	VC3-PI-PICOS	VC3	8994256278	25% ICMS	41,45
4325	04/09/2014	15:25:37	00:00:55	VC3-SC-JOINVILLE	VC3	4792554664	25% ICMS	1,92
4326	04/09/2014	15:28:49	00:00:17	VC3-MG-BELO HORIZONTE	VC3	3187323520	25% ICMS	0,96

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4327	04/09/2014	15:57:30	00:00:41	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12997016111	25% ICMS	1,34
4328	04/09/2014	15:57:51	00:01:39	VC3-SC-FLORIANOPOLIS	VC3	4899685226	25% ICMS	3,27
4329	04/09/2014	15:58:52	00:02:41	VC3-SP-SAO PAULO	VC3	11989338079	25% ICMS	5,20
4330	04/09/2014	16:11:05	00:00:59	VC3-SC-FLORIANOPOLIS	VC3	4884577467	25% ICMS	1,92
4331	04/09/2014	16:16:27	00:06:47	VC3-SP-SAO PAULO	VC3	11977880421	25% ICMS	13,11
4332	04/09/2014	16:21:30	00:01:00	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,92
4333	04/09/2014	16:25:33	00:01:20	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4334	04/09/2014	16:30:49	00:02:10	VC3-SP-SAO PAULO	VC3	11977880421	25% ICMS	4,24
4335	04/09/2014	16:40:56	00:00:22	VC3-SC-JOINVILLE	VC3	4792554664	25% ICMS	0,96
4336	04/09/2014	16:47:30	00:00:17	VC2-GO-GOIANIA	VC2	6285413802	25% ICMS	0,96
4337	04/09/2014	16:48:08	00:00:04	VC2-GO-GOIANIA	VC2	6291369152	25% ICMS	0,96
4338	04/09/2014	17:02:37	00:02:46	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,39
4339	04/09/2014	17:10:36	00:00:07	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	0,96
4340	04/09/2014	17:10:59	00:01:00	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	1,92
4341	04/09/2014	17:23:57	00:02:18	VC3-PB-JOAO PESSOA	VC3	8388889065	25% ICMS	4,43
4342	04/09/2014	18:02:40	00:02:34	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	5,01
4343	04/09/2014	19:19:52	00:02:12	VC3-PB-JOAO PESSOA	VC3	8388161912	25% ICMS	4,24
4344	04/09/2014	19:56:33	00:00:12	VC3-SC-FLORIANOPOLIS	VC3	4884448503	25% ICMS	0,96
4345	05/09/2014	09:02:12	00:03:16	VC3-PI-PICOS	VC3	8994058643	25% ICMS	6,36
4346	05/09/2014	09:26:08	00:00:43	VC3-ES-VITORIA	VC3	27997371313	25% ICMS	1,54
4347	05/09/2014	09:32:36	00:03:19	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	6,55
4348	05/09/2014	09:34:51	00:03:45	VC3-SP-SAO PAULO	VC3	11992455576	25% ICMS	7,32
19	05/09/2014	09:53:46	00:00:18	VC3-MG-BELO HORIZONTE	VC3	3185858959	25% ICMS	0,96
30	05/09/2014	09:54:29	00:00:35	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
351	05/09/2014	10:14:05	00:00:21	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	0,96
4352	05/09/2014	10:14:47	00:00:48	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,54
4353	05/09/2014	10:46:27	00:03:07	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	6,17
4354	05/09/2014	10:51:16	00:06:57	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	13,49
4355	05/09/2014	11:00:42	00:02:59	VC3-PA-BELEM	VC3	9191044207	25% ICMS	5,78
4356	05/09/2014	11:03:00	00:01:26	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	2,89
4357	05/09/2014	11:06:10	00:02:10	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	4,24
4358	05/09/2014	11:08:30	00:00:19	VC3-SP-SAO PAULO	VC3	11953206202	25% ICMS	0,96
4359	05/09/2014	11:20:27	00:00:24	VC3-SC-FLORIANOPOLIS	VC3	4891311762	25% ICMS	0,96
4360	05/09/2014	11:39:28	00:00:41	VC3-RS-PORTO ALEGRE	VC3	5197369364	25% ICMS	1,34
4361	05/09/2014	11:41:13	00:00:32	VC3-MG-BELO HORIZONTE	VC3	3185910500	25% ICMS	1,15
4362	05/09/2014	11:45:45	00:00:55	VC3-MG-UBERLANDIA	VC3	3499147940	25% ICMS	1,92
4363	05/09/2014	12:03:51	00:01:20	VC3-MG-UBERLANDIA	VC3	3499147940	25% ICMS	2,69
4364	05/09/2014	12:10:11	00:23:36	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	45,50
4365	05/09/2014	12:12:52	00:00:56	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	1,92
4366	05/09/2014	12:25:25	00:00:59	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	1,92
4367	05/09/2014	12:32:06	00:04:33	VC3-SP-SAO PAULO	VC3	11992455576	25% ICMS	8,86
4368	05/09/2014	12:35:27	00:00:14	VC3-BA-SALVADOR	VC3	7191918579	25% ICMS	0,96
4369	05/09/2014	12:46:52	00:00:09	VC3-RJ-RIO DE JANEIRO	VC3	21998583465	25% ICMS	0,96
4370	05/09/2014	12:53:24	00:00:29	VC3-MA-SAO LUIS	VC3	9888791885	25% ICMS	0,96
4371	05/09/2014	12:58:37	00:05:00	VC3-MA-SAO LUIS	VC3	9888791885	25% ICMS	9,64
4372	05/09/2014	13:16:13	00:01:49	VC3-RS-PORTO ALEGRE	VC3	5197369364	25% ICMS	3,66
4373	05/09/2014	13:26:25	00:00:44	VC3-BA-SALVADOR	VC3	7191918579	25% ICMS	1,54
4374	05/09/2014	13:38:43	00:01:47	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,47
4375	05/09/2014	13:40:51	00:00:39	VC3-PB-JOAO PESSOA	VC3	8396697085	25% ICMS	1,34
4376	05/09/2014	14:30:59	00:01:05	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	2,12
4377	05/09/2014	14:33:20	00:00:35	VC3-PE-CARPINA	VC3	8199851655	25% ICMS	1,15
4378	05/09/2014	15:09:40	00:02:09	VC3-SP-SAO PAULO	VC3	11984512467	25% ICMS	4,24
4379	05/09/2014	15:27:38	00:01:45	VC3-SC-FLORIANOPOLIS	VC3	4891343606	25% ICMS	3,47
4380	05/09/2014	15:29:54	00:01:36	VC3-MG-BELO HORIZONTE	VC3	3191925014	25% ICMS	3,08
4381	05/09/2014	15:32:38	00:01:47	VC3-MG-BELO HORIZONTE	VC3	3198043388	25% ICMS	3,47
	05/09/2014	15:42:20	00:02:45	VC3-SP-RIBEIRAO PRETO	VC3	16997234520	25% ICMS	5,39
	05/09/2014	15:45:21	00:01:20	VC3-SP-SAO PAULO	VC3	11991795637	25% ICMS	2,69
[illegible]	05/09/2014	15:48:16	00:00:40	VC3-SC-FLORIANOPOLIS	VC3	4891343606	25% ICMS	1,34
4385	05/09/2014	15:50:19	00:02:35	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	5,01
4386	05/09/2014	15:51:57	00:02:58	VC3-RS-PORTO ALEGRE	VC3	5185725131	25% ICMS	5,78
4387	05/09/2014	16:06:23	00:02:25	VC3-PA-BELEM	VC3	9181857378	25% ICMS	4,82
4388	05/09/2014	16:17:36	00:02:17	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	4,43
4389	05/09/2014	17:03:40	00:01:03	VC3-SC-FLORIANOPOLIS	VC3	4899600176	25% ICMS	2,12
4390	05/09/2014	17:22:06	00:02:01	VC3-SC-FLORIANOPOLIS	VC3	4888440464	25% ICMS	4,04
4391	05/09/2014	17:26:53	00:00:16	VC3-AM-MANAUS	VC3	9291203746	25% ICMS	0,96
4392	05/09/2014	17:27:26	00:00:05	VC2-GO-GOIANIA	VC2	6291203746	25% ICMS	0,96
4393	05/09/2014	17:30:28	00:00:59	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,92
4394	05/09/2014	17:38:26	00:00:37	VC3-SC-FLORIANOPOLIS	VC3	4888440064	25% ICMS	1,34
4395	05/09/2014	17:39:21	00:05:57	VC3-SC-FLORIANOPOLIS	VC3	4888440464	25% ICMS	11,56
4396	05/09/2014	17:43:41	00:00:21	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4397	05/09/2014	17:46:07	00:05:37	VC3-SP-SAO PAULO	VC3	11999925850	25% ICMS	10,99
4398	05/09/2014	17:46:38	00:05:10	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	10,02
4399	05/09/2014	17:55:30	00:00:08	VC3-SC-JOINVILLE	VC3	4799821705	25% ICMS	0,96
4400	05/09/2014	17:56:58	00:02:25	VC3-SC-FLORIANOPOLIS	VC3	4899821705	25% ICMS	4,82
4401	05/09/2014	18:00:52	00:02:57	VC3-BA-SALVADOR	VC3	7181542557	25% ICMS	5,76
4402	08/09/2014	07:17:33	00:00:47	VC3-PI-PICOS	VC3	8994058643	25% ICMS	1,54
4403	08/09/2014	07:19:02	00:03:15	VC3-PI-PICOS	VC3	8994360047	25% ICMS	6,36
4404	08/09/2014	08:33:55	00:01:09	VC3-SP-SAO PAULO	VC3	11992455576	25% ICMS	2,31
4405	08/09/2014	08:45:37	00:00:11	VC3-SP-SAO PAULO	VC3	11992455576	25% ICMS	0,96
4406	08/09/2014	09:10:39	00:00:31	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4407	08/09/2014	09:11:47	00:01:25	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	2,69
4408	08/09/2014	10:04:28	00:01:32	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,08
4409	08/09/2014	10:04:47	00:02:11	VC3-RS-PORTO ALEGRE	VC3	5196894159	25% ICMS	4,24
4410	08/09/2014	10:05:14	00:01:31	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	3,08
4411	08/09/2014	10:11:24	00:00:34	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,15
4412	08/09/2014	10:48:02	00:03:10	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	6,17
4413	08/09/2014	10:58:51	00:08:44	VC3-MG-PATOS DE MINAS	VC3	3499755033	25% ICMS	16,96
4414	08/09/2014	11:13:45	00:03:19	VC3-AM-MANAUS	VC3	9282208048	25% ICMS	6,55
4415	08/09/2014	11:17:53	00:04:40	VC3-SC-FLORIANOPOLIS	VC3	4899895447	25% ICMS	9,06
4416	08/09/2014	11:33:15	00:03:03	VC3-ES-VITORIA	VC3	27997371313	25% ICMS	5,97
4417	08/09/2014	11:45:44	00:02:53	VC3-PR-CURITIBA	VC3	4192357681	25% ICMS	5,59

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4418	08/09/2014	11:50:37	00:03:51	VC3-PI-PICOS	VC3	8994058643	25% ICMS	7,51
4419	08/09/2014	11:51:14	00:01:51	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,66
4420	08/09/2014	11:55:34	00:00:12	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
4421	08/09/2014	12:04:18	00:04:47	VC3-PA-BELEM	VC3	9191054285	25% ICMS	9,25
4422	08/09/2014	12:11:55	00:00:33	VC3-SP-SAO PAULO	VC3	11981771056	25% ICMS	1,15
4423	08/09/2014	12:13:53	00:04:33	VC3-MA-SAO LUIS	VC3	9899680365	25% ICMS	8,86
4424	08/09/2014	12:22:55	00:02:20	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	4,62
4425	08/09/2014	13:20:15	00:00:41	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	1,34
4426	08/09/2014	13:28:03	00:00:10	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	0,96
4427	08/09/2014	13:28:32	00:11:01	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	21,40
4428	08/09/2014	13:54:29	00:01:10	VC3-ES-VITORIA	VC3	27997371313	25% ICMS	2,31
4429	08/09/2014	14:46:40	00:00:25	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4430	08/09/2014	14:47:43	00:00:26	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4431	08/09/2014	14:54:42	00:04:14	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	8,29
4432	08/09/2014	14:59:15	00:04:17	VC2-TO-PALMAS	VC2	6392456151	25% ICMS	8,29
4433	08/09/2014	14:59:54	00:00:52	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4434	08/09/2014	15:02:45	00:01:04	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	2,12
4435	08/09/2014	15:04:36	00:00:10	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
4436	08/09/2014	15:39:47	00:00:14	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4437	08/09/2014	15:46:19	00:00:27	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4438	08/09/2014	16:05:53	00:02:04	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,04
4439	08/09/2014	16:18:50	00:01:13	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,50
4440	08/09/2014	16:25:56	00:02:05	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,04
4441	08/09/2014	16:30:22	00:12:05	VC3-PB-JOAO PESSOA	VC3	8398205533	25% ICMS	23,33
4442	08/09/2014	17:51:26	00:01:59	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	3,65
4443	08/09/2014	17:53:35	00:01:37	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	3,27
4444	08/09/2014	18:19:48	00:05:07	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	10,02
4445	09/09/2014	06:39:40	00:02:07	VC3-PI-PICOS	VC3	8994058643	25% ICMS	4,24
4446	09/09/2014	07:15:31	00:42:28	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	81,84
4447	09/09/2014	08:03:13	00:01:11	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	2,31
4448	09/09/2014	08:14:07	00:10:29	VC3-SP-SAO PAULO	VC3	11965831893	25% ICMS	20,24
4449	09/09/2014	08:22:54	00:01:20	VC3-SC-FLORIANOPOLIS	VC3	4899620671	25% ICMS	2,69
4450	09/09/2014	08:24:46	00:00:53	VC3-SC-FLORIANOPOLIS	VC3	4891343606	25% ICMS	1,73
4451	09/09/2014	08:31:59	00:00:48	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	1,54
4452	09/09/2014	08:34:07	00:06:14	VC3-MG-BELO HORIZONTE	VC3	3199816313	25% ICMS	12,14
4453	09/09/2014	08:45:41	00:03:55	VC3-SP-SAO PAULO	VC3	11983900288	25% ICMS	7,71
4454	09/09/2014	08:52:05	00:07:14	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	14,07
4455	09/09/2014	08:55:04	00:05:00	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	9,64
4456	09/09/2014	08:58:22	00:02:35	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	5,01
4457	09/09/2014	09:32:46	00:00:04	VC2-GO-GOIANIA	VC2	6299971963	25% ICMS	0,96
4458	09/09/2014	09:43:48	00:00:35	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4459	09/09/2014	09:44:09	00:00:35	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	1,15
4460	09/09/2014	09:54:25	00:00:53	VC3-SP-SAO PAULO	VC3	11994048759	25% ICMS	1,73
4461	09/09/2014	10:00:37	00:02:47	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	5,39
4462	09/09/2014	10:13:12	00:02:45	VC3-MG-BELO HORIZONTE	VC3	3188953391	25% ICMS	5,39
4463	09/09/2014	10:39:21	00:01:06	VC3-RS-PORTO ALEGRE	VC3	5191900227	25% ICMS	2,12
4464	09/09/2014	10:47:30	00:05:21	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	10,41
4465	09/09/2014	11:46:52	00:00:50	VC3-MG-BELO HORIZONTE	VC3	3188953391	25% ICMS	1,73
4466	09/09/2014	12:15:49	00:07:00	VC3-AL-MACEIO	VC3	8299320199	25% ICMS	13,49
4467	09/09/2014	12:18:59	00:01:09	VC3-CE-FORTALEZA	VC3	8588291312	25% ICMS	2,31
4468	09/09/2014	12:21:34	00:00:29	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	0,96
4469	09/09/2014	12:23:15	00:01:50	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	3,66
4470	09/09/2014	12:34:30	00:01:42	VC3-MA-SAO LUIS	VC3	9891760013	25% ICMS	3,27
4471	09/09/2014	12:37:29	00:01:47	VC3-PI-TERESINA	VC3	8699820383	25% ICMS	3,47
4472	09/09/2014	12:43:42	00:02:06	VC3-PI-PICOS	VC3	8994058643	25% ICMS	4,04
4473	09/09/2014	12:44:50	00:02:26	VC3-SE-ARACAJU	VC3	7991920393	25% ICMS	4,82
4474	09/09/2014	12:48:08	00:01:07	VC3-RN-NATAL	VC3	8499400894	25% ICMS	2,31
4475	09/09/2014	12:52:20	00:04:57	VC3-MG-BELO HORIZONTE	VC3	3199423386	25% ICMS	9,64
4476	09/09/2014	13:00:15	00:07:10	VC3-AP-MACAPA	VC3	9681217795	25% ICMS	13,88
4477	09/09/2014	13:08:12	00:06:58	VC3-AM-MANAUS	VC3	9291192186	25% ICMS	13,49
4478	09/09/2014	13:28:47	00:02:32	VC2-MT-CUIABA	VC2	6581548123	25% ICMS	5,01
4479	09/09/2014	13:46:39	00:00:54	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	1,73
4480	09/09/2014	13:51:50	00:00:21	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4481	09/09/2014	13:55:41	00:10:31	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	20,43
4482	09/09/2014	14:11:27	00:01:13	VC2-AC-RIO BRANCO	VC2	6899821353	25% ICMS	2,50
4483	09/09/2014	14:14:44	00:02:06	VC3-RR-BOA VISTA	VC3	9591163564	25% ICMS	4,04
4484	09/09/2014	14:16:04	00:02:05	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	4,04
4485	09/09/2014	14:18:35	00:01:40	VC2-GO-GOIANIA	VC2	6299764237	25% ICMS	3,27
4486	09/09/2014	14:20:19	00:00:09	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	0,96
4487	09/09/2014	14:21:59	00:00:26	VC2-MS-CAMPO GRANDE	VC2	6781244536	25% ICMS	0,96
4488	09/09/2014	14:22:43	00:00:49	VC2-MS-CAMPO GRANDE	VC2	6799504861	25% ICMS	1,73
4489	09/09/2014	14:24:59	00:00:21	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	0,96
4490	09/09/2014	14:46:02	00:00:44	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	1,54
4491	09/09/2014	14:50:50	00:26:54	VC3-BA-SALVADOR	VC3	71998291116	25% ICMS	51,86
4492	09/09/2014	14:53:14	00:06:31	VC3-MA-IMPERATRIZ	VC3	9991393377	25% ICMS	12,72
4493	09/09/2014	14:58:28	00:02:23	VC3-RS-PORTO ALEGRE	VC3	5191593619	25% ICMS	4,62
4494	09/09/2014	15:08:58	00:03:02	VC3-PR-CURITIBA	VC3	4188020647	25% ICMS	5,97
4495	09/09/2014	15:12:08	00:00:37	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,34
4496	09/09/2014	15:31:50	00:00:47	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,54
4497	09/09/2014	15:34:55	00:06:06	VC3-PE-RECIFE	VC3	8191864336	25% ICMS	11,76
4498	09/09/2014	15:43:42	00:02:24	VC3-PB-JOAO PESSOA	VC3	8388775148	25% ICMS	4,62
4499	09/09/2014	16:19:11	00:02:13	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	4,43
4500	09/09/2014	16:22:12	00:00:19	VC3-SC-FLORIANOPOLIS	VC3	4888553251	25% ICMS	0,96
4501	09/09/2014	16:29:56	00:07:38	VC3-PE-ARCOVERDE	VC3	8796064534	25% ICMS	14,84
4502	09/09/2014	16:53:56	00:08:20	VC3-RJ-RIO DE JANEIRO	VC3	21983299029	25% ICMS	16,19
4503	09/09/2014	17:03:44	00:12:01	VC3-RS-PORTO ALEGRE	VC3	5191657220	25% ICMS	23,33
4504	09/09/2014	17:30:47	00:01:21	VC3-PB-JOAO PESSOA	VC3	8388653668	25% ICMS	2,69
4505	09/09/2014	17:32:33	00:07:23	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	14,26
4506	09/09/2014	17:39:56	00:06:19	VC3-ES-VITORIA	VC3	27998383491	25% ICMS	12,34
4507	09/09/2014	17:51:41	00:03:48	VC3-ES-VITORIA	VC3	27999794671	25% ICMS	7,32
4508	09/09/2014	17:56:04	00:03:00	VC3-MG-BELO HORIZONTE	VC3	3199065750	25% ICMS	5,78
4509	09/09/2014	17:59:04	00:00:52	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4510	09/09/2014	18:01:23	00:32:58	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	63,62
4511	09/09/2014	18:01:31	00:00:16	VC2-GO-GOIANIA	VC2	6281550767	25% ICMS	0,96
4512	09/09/2014	18:11:11	00:00:27	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4513	09/09/2014	18:15:11	00:01:24	VC3-PE-RECIFE	VC3	8199991313	25% ICMS	2,69
4514	09/09/2014	18:16:27	00:02:05	VC2-GO-GOIANIA	VC2	6282442567	25% ICMS	4,04
4515	09/09/2014	18:19:12	00:00:37	VC3-PA-BELEM	VC3	9183476727	25% ICMS	1,34
4516	09/09/2014	18:20:07	00:01:33	VC3-MG-JUIZ DE FORA	VC3	3291156867	25% ICMS	3,08
4517	09/09/2014	18:23:44	00:01:33	VC3-RJ-RIO DE JANEIRO	VC3	21998150111	25% ICMS	3,08

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4518	09/09/2014	18:35:46	00:00:25	VC3-RJ-RIO DE JANEIRO	VC3	21991540591	25% ICMS	0,96
4519	09/09/2014	18:37:53	00:00:21	VC3-RJ-RIO DE JANEIRO	VC3	21981540591	25% ICMS	0,96
4520	09/09/2014	18:38:46	00:00:50	VC3-RJ-RIO DE JANEIRO	VC3	21981540591	25% ICMS	1,73
4521	09/09/2014	18:39:55	00:00:11	VC3-RJ-RIO DE JANEIRO	VC3	21981540591	25% ICMS	0,96
4522	10/09/2014	06:59:30	00:02:55	VC3-PI-PICOS	VC3	8994058643	25% ICMS	6,78
4523	10/09/2014	07:02:54	00:02:36	VC3-PI-PICOS	VC3	8994360047	25% ICMS	5,01
4524	10/09/2014	08:28:55	00:07:45	VC3-CE-FORTALEZA	VC3	8587321368	25% ICMS	15,06
4525	10/09/2014	08:44:02	00:00:19	VC3-SP-SAO PAULO	VC3	11992398168	25% ICMS	0,96
4526	10/09/2014	08:46:09	00:06:17	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	12,14
4527	10/09/2014	09:05:26	00:01:30	VC3-PE-RECIFE	VC3	8199919826	25% ICMS	2,89
4528	10/09/2014	09:13:56	00:00:22	VC3-PA-BELEM	VC3	9191054285	25% ICMS	0,96
4529	10/09/2014	09:14:39	00:00:13	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
4530	10/09/2014	09:32:15	00:00:30	VC3-MG-BELO HORIZONTE	VC3	3199817217	25% ICMS	0,96
4531	10/09/2014	09:33:26	00:03:21	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	6,55
4532	10/09/2014	09:33:46	00:00:51	VC3-RS-PORTO ALEGRE	VC3	5191900227	25% ICMS	1,73
4533	10/09/2014	09:44:11	00:02:47	VC3-MG-BELO HORIZONTE	VC3	3199816313	25% ICMS	5,39
4534	10/09/2014	09:47:17	00:00:55	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	1,92
4535	10/09/2014	09:48:34	00:22:00	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	42,41
4536	10/09/2014	10:13:55	00:02:45	VC2-GO-RIO VERDE	VC2	6496416000	25% ICMS	5,39
4537	10/09/2014	10:21:27	00:23:29	VC3-MG-MONTES CLAROS	VC3	3899668372	25% ICMS	45,31
4538	10/09/2014	10:25:35	00:00:29	VC3-PE-RECIFE	VC3	8199919826	25% ICMS	0,96
4539	10/09/2014	10:36:06	00:05:59	VC3-RJ-RIO DE JANEIRO	VC3	21994006895	25% ICMS	11,56
40	10/09/2014	10:39:17	00:00:20	VC3-PE-RECIFE	VC3	8199919826	25% ICMS	0,96
41	10/09/2014	10:47:59	00:19:40	VC3-RJ-RIO DE JANEIRO	VC3	21981077658	25% ICMS	37,98
4542	10/09/2014	10:55:28	00:02:21	VC3-RJ-RIO DE JANEIRO	VC3	21994006895	25% ICMS	4,62
4543	10/09/2014	11:04:01	00:01:26	VC3-RS-PORTO ALEGRE	VC3	5194285770	25% ICMS	2,89
4544	10/09/2014	11:07:01	00:02:54	VC3-RS-PORTO ALEGRE	VC3	5191397855	25% ICMS	5,59
4545	10/09/2014	11:14:53	00:00:16	VC2-MS-CAMPO GRANDE	VC2	6799146155	25% ICMS	0,96
4546	10/09/2014	11:15:30	00:02:38	VC2-MS-CAMPO GRANDE	VC2	6799146155	25% ICMS	5,20
4547	10/09/2014	11:25:46	00:02:40	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	5,20
4548	10/09/2014	11:55:12	00:00:26	VC2-GO-GOIANIA	VC2	6296201562	25% ICMS	0,96
4549	10/09/2014	11:56:51	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	2,12
4550	10/09/2014	12:29:02	00:07:30	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	14,46
4551	10/09/2014	12:42:48	00:00:51	VC3-PB-JOAO PESSOA	VC3	8388889065	25% ICMS	1,73
4552	10/09/2014	12:43:18	00:01:34	VC3-RJ-RIO DE JANEIRO	VC3	2178892858	25% ICMS	3,08
4553	10/09/2014	12:44:44	00:01:59	VC3-PA-BELEM	VC3	9181526804	25% ICMS	3,85
4554	10/09/2014	13:32:49	00:04:11	VC3-BA-SALVADOR	VC3	7188139905	25% ICMS	8,09
4555	10/09/2014	13:58:23	00:03:20	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	6,55
4556	10/09/2014	14:13:40	00:05:21	VC3-PE-RECIFE	VC3	8196101313	25% ICMS	10,41
4557	10/09/2014	14:18:02	00:02:12	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	4,24
4558	10/09/2014	14:20:41	00:06:34	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	12,72
4559	10/09/2014	14:22:43	00:00:52	VC3-MG-BELO HORIZONTE	VC3	3199817217	25% ICMS	1,73
4560	10/09/2014	14:24:16	00:00:07	VC3-BA-SALVADOR	VC3	7192350032	25% ICMS	0,96
4561	10/09/2014	14:25:22	00:05:03	VC3-RJ-RIO DE JANEIRO	VC3	21998928106	25% ICMS	9,83
4562	10/09/2014	14:28:38	00:00:12	VC3-RJ-RIO DE JANEIRO	VC3	21976858834	25% ICMS	0,96
4563	10/09/2014	14:29:37	00:00:36	VC3-RJ-RIO DE JANEIRO	VC3	21976858834	25% ICMS	1,15
4564	10/09/2014	14:35:09	00:00:26	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	0,96
4565	10/09/2014	14:37:16	00:00:21	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	0,96
4566	10/09/2014	14:42:40	00:00:05	VC3-PB-JOAO PESSOA	VC3	8366060331	25% ICMS	0,96
4567	10/09/2014	14:52:48	00:00:13	VC3-RS-PORTO ALEGRE	VC3	5199713871	25% ICMS	0,96
4568	10/09/2014	15:07:29	00:00:57	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,92
4569	10/09/2014	15:08:25	00:01:30	VC3-PE-RECIFE	VC3	8196469850	25% ICMS	2,89
4570	10/09/2014	15:12:07	00:03:18	VC3-RJ-RIO DE JANEIRO	VC3	21976858348	25% ICMS	6,36
4571	10/09/2014	15:16:01	00:06:13	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	12,14
4572	10/09/2014	15:21:07	00:01:04	VC3-RJ-RIO DE JANEIRO	VC3	21982603943	25% ICMS	2,12
	10/09/2014	15:22:48	00:02:09	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	4,24
	10/09/2014	15:26:43	00:02:05	VC3-PE-RECIFE	VC3	8187676533	25% ICMS	4,04
[illegible]	10/09/2014	15:27:06	00:00:59	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,92
4576	10/09/2014	15:44:43	00:01:49	VC3-BA-SALVADOR	VC3	7199561439	25% ICMS	3,66
4577	10/09/2014	15:53:35	00:00:26	VC3-RJ-RIO DE JANEIRO	VC3	21994760886	25% ICMS	0,96
4578	10/09/2014	16:20:34	00:00:39	VC3-RS-PORTO ALEGRE	VC3	5191900227	25% ICMS	1,34
4579	10/09/2014	16:37:18	00:02:56	VC3-RJ-RIO DE JANEIRO	VC3	21983299029	25% ICMS	5,78
4580	10/09/2014	16:37:34	00:04:34	VC3-SE-ARACAJU	VC3	7999980070	25% ICMS	8,86
4581	10/09/2014	16:38:18	00:01:21	VC3-RS-PORTO ALEGRE	VC3	5191900227	25% ICMS	2,69
4582	10/09/2014	16:42:31	00:01:16	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	2,50
4583	10/09/2014	16:47:46	00:03:06	VC3-AP-MACAPA	VC3	9681217795	25% ICMS	5,97
4584	10/09/2014	16:54:41	00:00:29	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	0,96
4585	10/09/2014	16:58:21	00:10:07	VC3-PB-JOAO PESSOA	VC3	8388317397	25% ICMS	19,66
4586	10/09/2014	16:58:57	00:00:26	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4587	10/09/2014	17:09:03	00:07:55	VC3-ES-VITORIA	VC3	27998383491	25% ICMS	15,42
4588	10/09/2014	17:10:19	00:00:11	VC3-RJ-RIO DE JANEIRO	VC3	21995759243	25% ICMS	0,96
4589	10/09/2014	17:10:51	00:00:17	VC3-RJ-RIO DE JANEIRO	VC3	21995759243	25% ICMS	0,96
4590	10/09/2014	17:11:51	00:02:53	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	5,59
4591	10/09/2014	17:21:38	00:07:23	VC3-CE-FORTALEZA	VC3	8599251312	25% ICMS	14,26
4592	10/09/2014	17:31:14	00:01:17	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,50
4593	10/09/2014	17:36:46	00:00:06	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	0,96
4594	10/09/2014	17:36:57	00:08:00	VC3-AM-MANAUS	VC3	9291657116	25% ICMS	15,42
4595	10/09/2014	17:54:32	00:10:00	VC3-ES-VITORIA	VC3	27997371313	25% ICMS	19,28
4596	10/09/2014	18:05:14	00:00:08	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	0,96
4597	10/09/2014	18:23:32	00:00:32	VC3-AM-MANAUS	VC3	9291329734	25% ICMS	1,15
4598	10/09/2014	19:02:57	00:02:20	VC3-MG-BELO HORIZONTE	VC3	3197917122	25% ICMS	4,62
4599	10/09/2014	19:04:46	00:03:49	VC3-SP-SAO PAULO	VC3	11992398168	25% ICMS	7,51
4600	10/09/2014	19:10:21	00:04:36	VC3-RJ-RIO DE JANEIRO	VC3	21983299029	25% ICMS	8,86
4601	10/09/2014	19:18:05	00:15:15	VC3-RJ-RIO DE JANEIRO	VC3	2178967003	25% ICMS	29,50
4602	10/09/2014	20:42:00	00:10:31	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	20,43
4603	10/09/2014	20:50:32	00:02:35	VC3-BA-SALVADOR	VC3	7199985252	25% ICMS	5,01
4604	10/09/2014	21:41:30	00:00:29	VC3-CE-FORTALEZA	VC3	8587321368	25% ICMS	0,96
4605	11/09/2014	08:31:37	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4606	11/09/2014	09:07:58	00:01:10	VC3-PI-PICOS	VC3	8994360047	25% ICMS	2,31
4607	11/09/2014	10:10:43	00:02:22	VC3-RJ-RIO DE JANEIRO	VC3	21988242400	25% ICMS	4,62
4608	11/09/2014	10:15:33	00:03:38	VC3-RJ-RIO DE JANEIRO	VC3	21981117031	25% ICMS	7,13

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TRIBUNAL SUPERIOR ELEITORAL
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SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4609	11/09/2014	10:16:18	00:02:15	VC3-RJ-RIO DE JANEIRO	VC3	21994253040	25% ICMS	4,43
4610	11/09/2014	10:23:44	00:03:18	VC3-PE-RECIFE	VC3	8191691520	25% ICMS	6,36
4611	11/09/2014	10:26:43	00:01:01	VC3-RJ-RIO DE JANEIRO	VC3	21998583465	25% ICMS	2,12
4612	11/09/2014	10:30:19	00:01:17	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,50
4613	11/09/2014	10:32:25	00:00:18	VC3-SP-SAO PAULO	VC3	11985991426	25% ICMS	0,96
4614	11/09/2014	10:33:51	00:01:19	VC3-SP-SAO PAULO	VC3	11985991426	25% ICMS	2,69
4615	11/09/2014	10:35:40	00:09:39	VC3-MG-BELO HORIZONTE	VC3	3183739224	25% ICMS	18,70
4616	11/09/2014	10:39:15	00:00:23	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4617	11/09/2014	10:42:52	00:01:41	VC3-PB-JOAO PESSOA	VC3	8399831390	25% ICMS	3,27
4618	11/09/2014	10:51:50	00:00:40	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
4619	11/09/2014	10:55:32	00:00:39	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	1,34
4620	11/09/2014	10:56:47	00:02:03	VC3-SP-SAO PAULO	VC3	11971647919	25% ICMS	4,04
4621	11/09/2014	10:56:59	00:01:07	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
4622	11/09/2014	10:57:02	00:01:41	VC3-RS-PORTO ALEGRE	VC3	5197369364	25% ICMS	3,27
4623	11/09/2014	11:11:25	00:00:59	VC3-ES-CACHOEIRO DE ITAPEMIRIM	VC3	28999829566	25% ICMS	1,92
4624	11/09/2014	11:12:57	00:00:26	VC3-ES-CACHOEIRO DE ITAPEMIRIM	VC3	28999829566	25% ICMS	0,96
4625	11/09/2014	11:14:16	00:01:54	VC3-ES-CACHOEIRO DE ITAPEMIRIM	VC3	28999829566	25% ICMS	3,66
4626	11/09/2014	11:32:15	00:05:01	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	9,83
4627	11/09/2014	11:53:33	00:01:54	VC3-PI-PICOS	VC3	8994058643	25% ICMS	3,66
4628	11/09/2014	12:10:19	00:24:47	VC3-SP-RIBEIRAO PRETO	VC3	16997142423	25% ICMS	47,81
4629	11/09/2014	12:16:45	00:14:27	VC2-GO-GOIANIA	VC2	6285719387	25% ICMS	27,95
4630	11/09/2014	12:35:29	00:06:48	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	13,11
4631	11/09/2014	12:42:56	00:01:58	VC3-MG-BELO HORIZONTE	VC3	3196971150	25% ICMS	3,85
4632	11/09/2014	12:43:55	00:13:23	VC3-MG-DIVINOPOLIS	VC3	3791083536	25% ICMS	25,83
4633	11/09/2014	12:56:12	00:00:10	VC3-AM-MANAUS	VC3	9292117431	25% ICMS	0,96
4634	11/09/2014	12:57:28	00:00:12	VC3-PI-PICOS	VC3	8994058643	25% ICMS	0,96
4635	11/09/2014	13:00:51	00:00:38	VC3-AM-MANAUS	VC3	9292856555	25% ICMS	1,34
4636	11/09/2014	13:06:25	00:00:48	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
4637	11/09/2014	13:07:28	00:01:49	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,66
4638	11/09/2014	13:15:05	00:04:13	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	8,29
4639	11/09/2014	13:55:43	00:05:01	VC3-MG-BELO HORIZONTE	VC3	3196183391	25% ICMS	9,83
4640	11/09/2014	14:38:00	00:00:06	VC3-CE-FORTALEZA	VC3	8599976450	25% ICMS	0,96
4641	11/09/2014	14:39:24	00:02:16	VC3-PI-TERESINA	VC3	8699820383	25% ICMS	4,43
4642	11/09/2014	14:39:57	00:06:03	VC2-GO-GOIANIA	VC2	6291369152	25% ICMS	11,76
4643	11/09/2014	14:42:17	00:00:52	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	1,73
4644	11/09/2014	14:43:01	00:00:24	VC3-MG-BELO HORIZONTE	VC3	3196412139	25% ICMS	0,96
4645	11/09/2014	14:44:15	00:00:57	VC3-MG-BELO HORIZONTE	VC3	3196412139	25% ICMS	1,92
4646	11/09/2014	14:44:38	00:03:38	VC3-PI-TERESINA	VC3	8694467886	25% ICMS	7,13
4647	11/09/2014	14:49:59	00:04:03	VC3-CE-FORTALEZA	VC3	8599976450	25% ICMS	7,90
4648	11/09/2014	14:59:39	00:00:39	VC3-MG-BELO HORIZONTE	VC3	3196412139	25% ICMS	1,34
4649	11/09/2014	15:24:34	00:06:52	VC3-RJ-RIO DE JANEIRO	VC3	21981117031	25% ICMS	13,30
4650	11/09/2014	15:35:07	00:11:56	VC3-SC-FLORIANOPOLIS	VC3	4884448503	25% ICMS	23,13
4651	11/09/2014	15:50:51	00:03:20	VC3-MG-BELO HORIZONTE	VC3	3187665524	25% ICMS	6,55
4652	11/09/2014	15:56:24	00:00:20	VC3-RS-PORTO ALEGRE	VC3	5197369364	25% ICMS	0,96
4653	11/09/2014	16:08:24	00:05:06	VC3-AM-MANAUS	VC3	9293238351	25% ICMS	9,83
4654	11/09/2014	16:46:58	00:07:06	VC3-PB-JOAO PESSOA	VC3	8398205533	25% ICMS	13,68
4655	11/09/2014	16:57:23	00:03:58	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	7,71
4656	11/09/2014	17:07:50	00:01:01	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,12
4657	11/09/2014	17:20:56	00:02:25	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,82
4658	11/09/2014	17:21:37	00:00:23	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	0,96
4659	11/09/2014	17:33:23	00:01:11	VC3-MG-BELO HORIZONTE	VC3	3191098283	25% ICMS	2,31
4660	11/09/2014	17:35:42	00:01:03	VC3-SP-SAO PAULO	VC3	11985557302	25% ICMS	2,12
4661	11/09/2014	17:39:35	00:02:25	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,82
4662	11/09/2014	17:48:25	00:03:34	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	6,94
4663	11/09/2014	18:00:17	00:02:25	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,82
4664	11/09/2014	18:13:08	00:02:35	VC3-SP-SAO PAULO	VC3	11953206123	25% ICMS	5,01
4665	11/09/2014	18:24:20	00:00:26	VC3-CE-FORTALEZA	VC3	8599988313	25% ICMS	0,96
4666	11/09/2014	18:32:23	00:07:14	VC3-MG-BELO HORIZONTE	VC3	3198033797	25% ICMS	14,07
4667	11/09/2014	18:48:06	00:07:07	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	13,88
4668	11/09/2014	18:50:49	00:04:29	VC3-MG-DIVINOPOLIS	VC3	3799391543	25% ICMS	8,67
4669	11/09/2014	19:03:55	00:04:03	VC3-RJ-RIO DE JANEIRO	VC3	21981117031	25% ICMS	7,90
4670	11/09/2014	19:37:41	00:01:47	VC3-BA-SALVADOR	VC3	7199829116	25% ICMS	3,47
4671	11/09/2014	20:25:27	00:01:31	VC3-RJ-RIO DE JANEIRO	VC3	21981117031	25% ICMS	3,08
4672	11/09/2014	21:14:18	00:00:38	VC3-PE-RECIFE	VC3	8191088179	25% ICMS	1,34
4673	11/09/2014	21:15:11	00:01:48	VC3-PE-RECIFE	VC3	8191088179	25% ICMS	3,47
4674	11/09/2014	21:18:06	00:01:23	VC3-RS-PORTO ALEGRE	VC3	5191657220	25% ICMS	2,69
4675	11/09/2014	21:57:19	00:03:13	VC3-PE-RECIFE	VC3	8191088179	25% ICMS	6,36
4676	11/09/2014	22:03:48	00:00:22	VC3-RS-PORTO ALEGRE	VC3	5191657220	25% ICMS	0,96
4677	11/09/2014	22:04:50	00:00:48	VC2-GO-GOIANIA	VC2	6293432916	25% ICMS	1,54
4678	11/09/2014	22:45:06	00:00:56	VC3-BA-SALVADOR	VC3	7199344461	25% ICMS	1,92
4679	11/09/2014	22:55:53	00:01:06	VC3-BA-SALVADOR	VC3	7199829116	25% ICMS	2,12
4680	11/09/2014	23:04:54	00:00:57	VC3-PI-TERESINA	VC3	8688023047	25% ICMS	1,92
4681	11/09/2014	23:29:08	00:01:09	VC3-PE-RECIFE	VC3	8187676533	25% ICMS	2,31
4682	11/09/2014	23:48:29	00:02:47	VC3-RN-NATAL	VC3	8496947515	25% ICMS	5,39
4683	12/09/2014	00:05:18	00:05:13	VC3-ES-CACHOEIRO DE ITAPEMIRIM	VC3	28999829566	25% ICMS	10,21
4684	12/09/2014	09:36:03	00:00:18	VC3-RJ-RIO DE JANEIRO	VC3	21994006895	25% ICMS	0,96
4685	12/09/2014	09:44:53	00:00:27	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4686	12/09/2014	09:48:44	00:05:01	VC3-RS-PORTO ALEGRE	VC3	5184607411	25% ICMS	9,83
4687	12/09/2014	10:08:38	00:00:47	VC3-CE-FORTALEZA	VC3	8599226606	25% ICMS	1,54
4688	12/09/2014	10:11:29	00:00:06	VC3-BA-SALVADOR	VC3	7191949330	25% ICMS	0,96
4689	12/09/2014	10:12:57	00:00:16	VC3-BA-SALVADOR	VC3	7186794367	25% ICMS	0,96
4690	12/09/2014	10:41:12	00:13:47	VC3-BA-SALVADOR	VC3	7187946942	25% ICMS	26,60
4691	12/09/2014	10:44:19	00:21:18	VC3-AM-MANAUS	VC3	9282208048	25% ICMS	41,06
4692	12/09/2014	10:59:05	00:00:21	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	0,96
4693	12/09/2014	11:04:20	00:00:09	VC2-MT-CUIABA	VC2	6599728050	25% ICMS	0,96
4694	12/09/2014	11:09:22	00:01:42	VC3-AM-MANAUS	VC3	9282208048	25% ICMS	3,27
4695	12/09/2014	11:18:57	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3196395841	25% ICMS	2,12
4696	12/09/2014	11:21:39	00:02:44	VC3-MG-BELO HORIZONTE	VC3	3197791259	25% ICMS	5,39
4697	12/09/2014	11:24:03	00:13:50	VC3-MA-SAO LUIS	VC3	9899680365	25% ICMS	26,80
4698	12/09/2014	11:57:51	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3191283505	25% ICMS	0,96
4699	12/09/2014	11:58:31	00:00:27	VC3-MG-BELO HORIZONTE	VC3	3191283505	25% ICMS	0,96
4700	12/09/2014	12:14:09	00:06:47	VC3-MG-BELO HORIZONTE	VC3	3194301111	25% ICMS	13,11
4701	12/09/2014	12:19:37	00:03:53	VC3-SP-CAMPINAS	VC3	19981695999	25% ICMS	7,51
4702	12/09/2014	12:30:43	00:01:17	VC3-CE-FORTALEZA	VC3	8587321368	25% ICMS	2,50
4703	12/09/2014	12:46:25	00:06:28	VC3-MG-BELO HORIZONTE	VC3	3183739224	25% ICMS	12,53
4704	12/09/2014	12:49:09	00:00:36	VC3-MG-BELO HORIZONTE	VC3	3196395841	25% ICMS	1,15
4705	12/09/2014	12:53:20	00:04:01	VC3-MG-BELO HORIZONTE	VC3	3198054666	25% ICMS	7,90
4706	12/09/2014	12:54:40	00:02:15	VC3-SP-CAMPINAS	VC3	19993763033	25% ICMS	4,43
4707	12/09/2014	13:00:36	00:02:08	VC3-SP-CAMPINAS	VC3	19981695999	25% ICMS	4,24
4708	12/09/2014	13:17:33	00:01:24	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4709	12/09/2014	13:20:08	00:00:55	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,92
4710	12/09/2014	13:29:22	00:00:23	VC3-SP-SAO PAULO	VC3	11969246006	25% ICMS	0,96
4711	12/09/2014	13:38:56	00:00:56	VC3-SP-CAMPINAS	VC3	19993763033	25% ICMS	1,92
4712	12/09/2014	13:39:38	00:01:11	VC3-MG-MONTES CLAROS	VC3	3891868813	25% ICMS	2,31
4713	12/09/2014	13:40:28	00:00:05	VC3-SP-CAMPINAS	VC3	19993275173	25% ICMS	0,96
4714	12/09/2014	13:49:31	00:00:45	VC3-PE-CARPINA	VC3	8199851655	25% ICMS	1,54
4715	12/09/2014	13:58:35	00:00:48	VC2-GO-GOIANIA	VC2	6282087786	25% ICMS	1,54
4716	12/09/2014	14:01:32	00:00:42	VC3-MG-BELO HORIZONTE	VC3	3199764026	25% ICMS	1,34
4717	12/09/2014	14:12:38	00:01:19	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,69
4718	12/09/2014	14:13:23	00:00:57	VC2-GO-GOIANIA	VC2	6299764237	25% ICMS	1,92
4719	12/09/2014	14:16:09	00:02:10	VC3-CE-FORTALEZA	VC3	8597221009	25% ICMS	4,24
4720	12/09/2014	14:16:20	00:01:08	VC2-GO-GOIANIA	VC2	6291754311	25% ICMS	2,31
4721	12/09/2014	14:19:03	00:00:11	VC2-GO-GOIANIA	VC2	6291322089	25% ICMS	0,96
4722	12/09/2014	14:19:37	00:02:45	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	5,39
4723	12/09/2014	14:19:50	00:01:16	VC2-GO-GOIANIA	VC2	6285019733	25% ICMS	2,50
4724	12/09/2014	14:22:41	00:01:04	VC2-GO-GOIANIA	VC2	6284786065	25% ICMS	2,12
4725	12/09/2014	14:23:10	00:24:06	VC3-PR-CURITIBA	VC3	4184608300	25% ICMS	46,46
4726	12/09/2014	14:25:53	00:08:51	VC3-MG-BELO HORIZONTE	VC3	3195232013	25% ICMS	17,16
4727	12/09/2014	14:27:50	00:01:10	VC2-GO-GOIANIA	VC2	6281163218	25% ICMS	2,31
4728	12/09/2014	14:29:45	00:00:13	VC2-GO-GOIANIA	VC2	6299537277	25% ICMS	0,96
4729	12/09/2014	14:35:21	00:02:58	VC3-AM-MANAUS	VC3	9291916436	25% ICMS	5,78
4730	12/09/2014	14:36:51	00:01:02	VC2-GO-GOIANIA	VC2	6298035600	25% ICMS	2,12
4731	12/09/2014	14:43:56	00:02:46	VC3-SP-CAMPINAS	VC3	19981695999	25% ICMS	5,39
32	12/09/2014	14:49:42	00:03:20	VC3-PE-RECIFE	VC3	8196469850	25% ICMS	6,55
33	12/09/2014	14:53:12	00:02:46	VC3-PI-PICOS	VC3	8994256278	25% ICMS	5,39
4734	12/09/2014	14:56:15	00:02:21	VC3-PA-BELEM	VC3	9191044207	25% ICMS	4,62
4735	12/09/2014	14:59:05	00:06:47	VC3-RN-NATAL	VC3	8494412054	25% ICMS	13,11
4736	12/09/2014	15:02:46	00:01:13	VC2-GO-GOIANIA	VC2	6286210013	25% ICMS	2,50
4737	12/09/2014	15:03:37	00:04:43	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	9,25
4738	12/09/2014	15:12:35	00:01:17	VC3-BA-SALVADOR	VC3	7199140384	25% ICMS	2,50
4739	12/09/2014	15:16:28	00:00:12	VC2-GO-GOIANIA	VC2	6296219004	25% ICMS	0,96
4740	12/09/2014	15:19:43	00:01:25	VC2-GO-GOIANIA	VC2	6299535870	25% ICMS	2,89
4741	12/09/2014	15:30:24	00:00:48	VC3-PA-BELEM	VC3	9191044207	25% ICMS	1,54
4742	12/09/2014	16:07:10	00:00:13	VC2-MT-CUIABA	VC2	6596477113	25% ICMS	0,96
4743	12/09/2014	16:10:45	00:00:06	VC2-MS-CAMPO GRANDE	VC2	6784297215	25% ICMS	0,96
4744	12/09/2014	16:11:11	00:03:34	VC2-MS-CAMPO GRANDE	VC2	6791011621	25% ICMS	6,94
4745	12/09/2014	16:11:52	00:02:05	VC3-PI-TERESINA	VC3	8688025356	25% ICMS	4,04
4746	12/09/2014	16:11:59	00:02:46	VC3-PR-CURITIBA	VC3	4191341284	25% ICMS	5,39
4747	12/09/2014	16:19:48	00:00:29	VC2-MT-CUIABA	VC2	6596477113	25% ICMS	0,96
4748	12/09/2014	16:20:55	00:07:49	VC3-CE-FORTALEZA	VC3	8588681313	25% ICMS	15,23
4749	12/09/2014	16:22:08	00:06:37	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	12,91
4750	12/09/2014	16:22:49	00:03:03	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,97
4751	12/09/2014	16:26:09	00:09:32	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	18,51
4752	12/09/2014	16:33:09	00:01:41	VC3-PR-CURITIBA	VC3	4191341284	25% ICMS	3,27
4753	12/09/2014	16:39:56	00:01:10	VC3-SP-SAO PAULO	VC3	11953206206	25% ICMS	2,31
4754	12/09/2014	16:41:08	00:05:39	VC2-MT-CUIABA	VC2	6596477113	25% ICMS	10,99
4755	12/09/2014	16:41:44	00:05:04	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	9,83
4756	12/09/2014	16:44:05	00:01:08	VC3-PE-RECIFE	VC3	8191893077	25% ICMS	2,31
4757	12/09/2014	16:50:47	00:11:16	VC3-SP-SAO PAULO	VC3	11968280509	25% ICMS	21,78
4758	12/09/2014	17:51:22	00:04:03	VC3-MA-SAO LUIS	VC3	9888791885	25% ICMS	7,90
4759	12/09/2014	17:55:56	00:01:30	VC3-PI-TERESINA	VC3	8699191552	25% ICMS	2,89
4760	12/09/2014	17:56:37	00:00:48	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	1,54
4761	12/09/2014	18:39:26	00:00:44	VC3-MG-BELO HORIZONTE	VC3	3171272985	25% ICMS	1,54
4762	12/09/2014	19:03:36	00:01:08	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
4763	15/09/2014	07:45:51	00:00:37	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
4764	15/09/2014	07:50:42	00:00:55	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,92
5	15/09/2014	07:55:23	00:00:24	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
	15/09/2014	08:30:56	00:01:09	VC3-PI-PICOS	VC3	8994360047	25% ICMS	2,31
	15/09/2014	08:33:39	00:01:12	VC3-PI-PICOS	VC3	8994058643	25% ICMS	2,31
4768	15/09/2014	08:42:48	00:01:26	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	2,89
4769	15/09/2014	08:57:44	00:00:24	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4770	15/09/2014	09:01:13	00:00:26	VC3-PA-MARABA	VC3	9491204989	25% ICMS	0,96
4771	15/09/2014	09:03:36	00:00:45	VC3-PA-MARABA	VC3	9481124376	25% ICMS	1,54
4772	15/09/2014	09:08:38	00:00:18	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	0,96
4773	15/09/2014	09:09:15	00:05:28	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	10,60
4774	15/09/2014	09:15:20	00:02:29	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	4,82
4775	15/09/2014	09:20:02	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4776	15/09/2014	09:21:10	00:01:44	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,47
4777	15/09/2014	09:28:42	00:02:00	VC3-PE-RECIFE	VC3	8199919826	25% ICMS	3,85
4778	15/09/2014	10:09:28	00:01:19	VC3-PE-RECIFE	VC3	8199919826	25% ICMS	2,69
4779	15/09/2014	10:32:53	00:14:51	VC3-RS-SANTA MARIA	VC3	5581277141	25% ICMS	28,72
4780	15/09/2014	10:47:34	00:01:45	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,47
4781	15/09/2014	10:59:51	00:21:29	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	41,45
4782	15/09/2014	11:31:21	00:13:13	VC3-MA-SAO LUIS	VC3	9899680365	25% ICMS	25,64
4783	15/09/2014	11:41:31	00:00:46	VC3-SP-SAO PAULO	VC3	11992726159	25% ICMS	1,54
4784	15/09/2014	11:43:40	00:03:00	VC3-SP-SAO PAULO	VC3	11993903933	25% ICMS	5,78
4785	15/09/2014	11:44:29	00:00:50	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	1,73
4786	15/09/2014	11:47:29	00:01:05	VC3-MG-ARAXA	VC3	3499599550	25% ICMS	2,12
4787	15/09/2014	12:15:22	00:10:43	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	20,82
4788	15/09/2014	12:20:20	00:05:12	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	10,02
4789	15/09/2014	12:27:11	00:17:16	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	33,35
4790	15/09/2014	12:29:35	00:04:23	VC3-SC-FLORIANOPOLIS	VC3	4884363383	25% ICMS	8,48
4791	15/09/2014	12:34:43	00:04:39	VC3-SC-FLORIANOPOLIS	VC3	4884038374	25% ICMS	9,06
4792	15/09/2014	12:41:40	00:00:49	VC3-SC-FLORIANOPOLIS	VC3	4891649113	25% ICMS	1,73
4793	15/09/2014	12:44:10	00:00:33	VC3-SC-FLORIANOPOLIS	VC3	4884062836	25% ICMS	1,15
4794	15/09/2014	13:06:17	00:02:06	VC3-SC-FLORIANOPOLIS	VC3	4899895447	25% ICMS	4,04
4795	15/09/2014	13:10:12	00:01:18	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	2,50
4796	15/09/2014	13:15:00	00:01:19	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	2,69
4797	15/09/2014	13:17:19	00:00:36	VC3-SC-FLORIANOPOLIS	VC3	4891799533	25% ICMS	1,15
4798	15/09/2014	13:17:34	00:00:45	VC2-GO-GOIANIA	VC2	6281005346	25% ICMS	1,54
4799	15/09/2014	13:19:24	00:00:43	VC2-GO-GOIANIA	VC2	6281005346	25% ICMS	1,54

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CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4800	15/09/2014	13:43:12	00:00:40	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
4801	15/09/2014	14:00:20	00:00:49	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
4802	15/09/2014	14:01:49	00:00:43	VC3-PE-RECIFE	VC3	8199919826	25% ICMS	1,54
4803	15/09/2014	14:02:43	00:01:02	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,12
4804	15/09/2014	14:04:17	00:00:23	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4805	15/09/2014	14:16:09	00:01:16	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,50
4806	15/09/2014	14:19:15	00:00:24	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4807	15/09/2014	14:24:19	00:00:09	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4808	15/09/2014	15:03:00	00:01:35	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	3,08
4809	15/09/2014	15:28:30	00:00:18	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4810	15/09/2014	15:33:57	00:02:02	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,04
4811	15/09/2014	16:04:18	00:00:06	VC3-BA-SALVADOR	VC3	7193910011	25% ICMS	0,96
4812	15/09/2014	16:15:08	00:03:44	VC3-AP-MACAPA	VC3	9681132948	25% ICMS	7,32
4813	15/09/2014	16:27:41	00:04:54	VC3-MA-SAO LUIS	VC3	9899706585	25% ICMS	9,44
4814	15/09/2014	16:32:57	00:00:39	VC3-BA-SALVADOR	VC3	7193910011	25% ICMS	1,34
4815	15/09/2014	16:44:31	00:01:16	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,50
4816	15/09/2014	16:54:26	00:01:52	VC3-PA-BELEM	VC3	9181857378	25% ICMS	3,66
4817	15/09/2014	16:57:14	00:07:18	VC3-PI-PICOS	VC3	8994256278	25% ICMS	14,07
4818	15/09/2014	17:19:35	00:02:44	VC2-TO-PALMAS	VC2	6384680000	25% ICMS	5,39
4819	15/09/2014	17:51:40	00:01:33	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,08
4820	15/09/2014	17:54:43	00:00:25	VC3-MG-BELO HORIZONTE	VC3	3199571164	25% ICMS	0,96
4821	15/09/2014	17:55:57	00:06:10	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	11,95
4822	15/09/2014	17:56:17	00:05:48	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	11,18
4823	15/09/2014	18:11:20	00:05:07	VC3-MA-SAO LUIS	VC3	9899680365	25% ICMS	10,02
4824	15/09/2014	18:37:18	00:02:55	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	5,78
4825	15/09/2014	18:40:27	00:00:27	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	0,96
4826	15/09/2014	18:41:49	00:05:45	VC3-SC-FLORIANOPOLIS	VC3	4891311762	25% ICMS	11,18
4827	16/09/2014	08:33:34	00:01:22	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4828	16/09/2014	08:38:06	00:01:38	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,27
4829	16/09/2014	09:55:38	00:03:10	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	6,17
4830	16/09/2014	10:13:11	00:01:09	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	2,31
4831	16/09/2014	10:35:56	00:00:30	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	0,96
4832	16/09/2014	10:40:18	00:00:12	VC3-AP-MACAPA	VC3	9699623084	25% ICMS	0,96
4833	16/09/2014	10:41:28	00:01:51	VC3-AP-MACAPA	VC3	9681159617	25% ICMS	3,66
4834	16/09/2014	10:56:24	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4835	16/09/2014	10:56:49	00:03:59	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	7,71
4836	16/09/2014	11:08:29	00:00:24	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	0,96
4837	16/09/2014	11:20:39	00:00:31	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4838	16/09/2014	11:33:33	00:03:51	VC3-SP-SAO PAULO	VC3	11985429900	25% ICMS	7,51
4839	16/09/2014	11:35:36	00:00:33	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	1,15
4840	16/09/2014	11:49:01	00:05:21	VC3-SP-SAO PAULO	VC3	11969046480	25% ICMS	10,41
4841	16/09/2014	11:52:01	00:00:11	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	0,96
4842	16/09/2014	11:53:40	00:02:52	VC3-AL-MACEIO	VC3	8281298113	25% ICMS	5,59
4843	16/09/2014	12:08:43	00:00:14	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	0,96
4844	16/09/2014	12:09:15	00:00:36	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	1,15
4845	16/09/2014	12:11:30	00:00:37	VC3-CE-FORTALEZA	VC3	8599227761	25% ICMS	1,34
4846	16/09/2014	12:15:37	00:02:05	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	4,04
4847	16/09/2014	12:24:53	00:02:42	VC3-PB-JOAO PESSOA	VC3	8388183216	25% ICMS	5,20
4848	16/09/2014	12:25:21	00:02:02	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	4,04
4849	16/09/2014	12:36:40	00:00:45	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,54
4850	16/09/2014	13:18:36	00:10:55	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	21,20
4851	16/09/2014	13:30:41	00:09:22	VC3-RJ-RIO DE JANEIRO	VC3	21993072417	25% ICMS	18,12
4852	16/09/2014	13:50:44	00:08:35	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12997016111	25% ICMS	16,58
4853	16/09/2014	14:05:39	00:00:35	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
4854	16/09/2014	14:08:24	00:01:04	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12997016111	25% ICMS	2,12
4855	16/09/2014	14:10:26	00:01:23	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
4856	16/09/2014	14:13:55	00:04:28	VC3-SC-FLORIANOPOLIS	VC3	4884577467	25% ICMS	8,67
4857	16/09/2014	14:33:19	00:01:27	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,89
4858	16/09/2014	14:40:00	00:00:21	VC3-SP-SAO PAULO	VC3	11969046480	25% ICMS	0,96
4859	16/09/2014	14:48:11	00:01:30	VC2-GO-GOIANIA	VC2	6282087786	25% ICMS	2,89
4860	16/09/2014	14:59:47	00:00:15	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4861	16/09/2014	15:01:53	00:00:42	VC3-BA-SALVADOR	VC3	7199655026	25% ICMS	1,34
4862	16/09/2014	15:08:44	00:00:58	VC3-ES-VITORIA	VC3	27997371313	25% ICMS	1,92
4863	16/09/2014	15:12:30	00:00:53	VC3-MA-SAO LUIS	VC3	9881334089	25% ICMS	1,73
4864	16/09/2014	15:14:10	00:01:26	VC3-MG-BELO HORIZONTE	VC3	3193050710	25% ICMS	2,89
4865	16/09/2014	15:16:48	00:00:50	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,73
4866	16/09/2014	15:18:37	00:00:25	VC3-SP-SAO PAULO	VC3	11973010911	25% ICMS	0,96
4867	16/09/2014	15:18:52	00:00:47	VC2-MS-CAMPO GRANDE	VC2	6799858511	25% ICMS	1,54
4868	16/09/2014	15:20:11	00:00:31	VC3-RS-PORTO ALEGRE	VC3	5192926635	25% ICMS	1,15
4869	16/09/2014	15:23:20	00:02:16	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,43
4870	16/09/2014	15:25:43	00:01:51	VC2-MS-CAMPO GRANDE	VC2	6799828470	25% ICMS	3,66
4871	16/09/2014	15:27:30	00:01:06	VC2-MS-CAMPO GRANDE	VC2	6791200013	25% ICMS	2,12
4872	16/09/2014	15:29:44	00:01:55	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	3,85
4873	16/09/2014	15:35:41	00:00:17	VC3-RS-PORTO ALEGRE	VC3	5192926635	25% ICMS	0,96
4874	16/09/2014	15:42:28	00:01:00	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,92
4875	16/09/2014	15:50:56	00:01:02	VC2-MT-CUIABA	VC2	6592181815	25% ICMS	2,12
4876	16/09/2014	15:52:49	00:01:13	VC3-PA-BELEM	VC3	9188867703	25% ICMS	2,50
4877	16/09/2014	15:56:46	00:00:17	VC3-PB-JOAO PESSOA	VC3	8399810089	25% ICMS	0,96
4878	16/09/2014	16:04:22	00:00:09	VC3-PB-JOAO PESSOA	VC3	8399835794	25% ICMS	0,96
4879	16/09/2014	16:05:24	00:00:45	VC3-PB-JOAO PESSOA	VC3	8399835794	25% ICMS	1,54
4880	16/09/2014	16:07:23	00:00:07	VC3-PE-RECIFE	VC3	8199071210	25% ICMS	0,96
4881	16/09/2014	16:11:42	00:17:22	VC2-MS-CAMPO GRANDE	VC2	6791633278	25% ICMS	33,54
4882	16/09/2014	16:18:13	00:01:54	VC3-PI-TERESINA	VC3	8688324184	25% ICMS	3,66
4883	16/09/2014	16:23:27	00:00:27	VC3-PR-CURITIBA	VC3	4196191313	25% ICMS	0,96
4884	16/09/2014	16:25:29	00:00:29	VC3-RN-NATAL	VC3	8494412054	25% ICMS	0,96
4885	16/09/2014	16:27:09	00:00:45	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	1,54
4886	16/09/2014	16:37:22	00:01:08	VC3-RS-PORTO ALEGRE	VC3	5191854886	25% ICMS	2,31
4887	16/09/2014	16:39:36	00:01:14	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	2,50
4888	16/09/2014	16:44:13	00:02:06	VC3-PB-JOAO PESSOA	VC3	8386182312	25% ICMS	4,04
4889	16/09/2014	17:30:36	00:00:20	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4890	16/09/2014	17:32:46	00:00:29	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4891	16/09/2014	17:33:35	00:00:28	VC3-PE-RECIFE	VC3	8199919826	25% ICMS	0,96
4892	16/09/2014	17:36:08	00:00:12	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4893	16/09/2014	17:43:00	00:00:24	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4894	16/09/2014	17:50:14	00:12:50	VC2-MT-CUIABA	VC2	6593138585	25% ICMS	24,87
4895	16/09/2014	18:54:09	00:05:32	VC2-GO-GOIANIA	VC2	6284467948	25% ICMS	10,79
4896	16/09/2014	19:04:09	00:34:34	VC3-PB-JOAO PESSOA	VC3	8396205533	25% ICMS	66,71
4897	16/09/2014	19:13:00	00:05:08	VC3-MA-SAO LUIS	VC3	9899680365	25% ICMS	10,02
4898	16/09/2014	19:30:35	00:09:10	VC3-MA-SAO LUIS	VC3	9899680365	25% ICMS	17,73
4899	17/09/2014	08:15:37	00:02:26	VC3-PI-PICOS	VC3	8994360047	25% ICMS	4,82

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CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4900	17/09/2014	08:33:31	00:05:39	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	10,99
4901	17/09/2014	09:07:41	00:00:51	VC3-MG-BELO HORIZONTE	VC3	3192062686	25% ICMS	1,73
4902	17/09/2014	09:22:29	00:01:36	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	3,08
4903	17/09/2014	09:30:34	00:08:05	VC2-AC-RIO BRANCO	VC2	6899645326	25% ICMS	15,67
4904	17/09/2014	09:43:18	00:02:14	VC3-BA-SALVADOR	VC3	7196913908	25% ICMS	4,33
4905	17/09/2014	10:18:39	00:01:51	VC3-RJ-RIO DE JANEIRO	VC3	2178042527	25% ICMS	3,66
4906	17/09/2014	10:25:02	00:11:38	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	22,55
4907	17/09/2014	10:42:44	00:02:10	VC3-AP-MACAPA	VC3	9691112900	25% ICMS	4,24
4908	17/09/2014	11:12:21	00:00:35	VC3-MG-BELO HORIZONTE	VC3	3186322337	25% ICMS	1,15
4909	17/09/2014	11:13:44	00:00:18	VC3-MG-BELO HORIZONTE	VC3	3186322337	25% ICMS	0,96
4910	17/09/2014	11:14:53	00:00:16	VC3-MG-BELO HORIZONTE	VC3	3186322337	25% ICMS	0,96
4911	17/09/2014	11:15:27	00:02:52	VC3-PI-PICOS	VC3	8994587202	25% ICMS	5,59
4912	17/09/2014	11:16:10	00:00:17	VC3-MG-BELO HORIZONTE	VC3	3186322337	25% ICMS	0,96
4913	17/09/2014	11:20:33	00:00:12	VC3-MG-BELO HORIZONTE	VC3	3186322337	25% ICMS	0,96
4914	17/09/2014	11:44:32	00:00:46	VC3-PE-RECIFE	VC3	8199919826	25% ICMS	1,54
4915	17/09/2014	11:46:47	00:00:16	VC3-MG-BELO HORIZONTE	VC3	3186322337	25% ICMS	0,96
4916	17/09/2014	13:45:47	00:00:11	VC3-SC-FLORIANOPOLIS	VC3	4884440464	25% ICMS	0,96
4917	17/09/2014	13:46:16	00:03:31	VC3-SC-FLORIANOPOLIS	VC3	4884440464	25% ICMS	6,94
4918	17/09/2014	13:51:41	00:06:13	VC3-SC-FLORIANOPOLIS	VC3	4884440464	25% ICMS	12,14
4919	17/09/2014	14:03:27	00:04:30	VC3-SC-FLORIANOPOLIS	VC3	4891811527	25% ICMS	8,67
4920	17/09/2014	14:13:52	00:00:19	VC3-MG-BELO HORIZONTE	VC3	3193050710	25% ICMS	0,96
4921	17/09/2014	14:14:46	00:00:44	VC3-MG-BELO HORIZONTE	VC3	3193050710	25% ICMS	1,54
922	17/09/2014	14:15:19	00:01:26	VC2-GO-GOIANIA	VC2	6294046836	25% ICMS	2,89
923	17/09/2014	14:41:31	00:00:17	VC3-SP-SAO PAULO	VC3	11954957575	25% ICMS	0,96
4924	17/09/2014	14:42:13	00:03:14	VC3-SP-SAO PAULO	VC3	11954957575	25% ICMS	6,36
4925	17/09/2014	14:50:07	00:03:50	VC3-SP-SAO PAULO	VC3	11981534521	25% ICMS	7,51
4926	17/09/2014	14:51:49	00:01:40	VC3-SP-SAO PAULO	VC3	11999467365	25% ICMS	3,27
4927	17/09/2014	14:54:46	00:02:11	VC3-RJ-RIO DE JANEIRO	VC3	21999625529	25% ICMS	4,24
4928	17/09/2014	15:00:21	00:00:48	VC3-RS-CAXIAS DO SUL	VC3	5499690729	25% ICMS	1,54
4929	17/09/2014	15:02:00	00:00:26	VC3-RS-CAXIAS DO SUL	VC3	5492013073	25% ICMS	0,96
4930	17/09/2014	15:22:38	00:02:42	VC3-RS-CAXIAS DO SUL	VC3	5499799516	25% ICMS	5,20
4931	17/09/2014	15:26:23	00:05:29	VC3-RS-CAXIAS DO SUL	VC3	5491925848	25% ICMS	10,60
4932	17/09/2014	15:40:05	00:00:09	VC3-RS-CAXIAS DO SUL	VC3	5481460052	25% ICMS	0,96
4933	17/09/2014	15:42:08	00:00:31	VC3-BA-SALVADOR	VC3	7196913908	25% ICMS	1,15
4934	17/09/2014	15:42:31	00:06:46	VC3-RS-CAXIAS DO SUL	VC3	5499405544	25% ICMS	13,11
4935	17/09/2014	15:42:51	00:00:07	VC3-MG-BELO HORIZONTE	VC3	3183638959	25% ICMS	0,96
4936	17/09/2014	15:54:44	00:02:10	VC3-RS-CAXIAS DO SUL	VC3	5499004142	25% ICMS	4,24
4937	17/09/2014	15:56:04	00:21:39	VC3-SC-FLORIANOPOLIS	VC3	4896161298	25% ICMS	41,84
4938	17/09/2014	15:58:11	00:04:24	VC2-GO-GOIANIA	VC2	6282087786	25% ICMS	8,48
4939	17/09/2014	15:58:42	00:04:34	VC3-RS-PORTO ALEGRE	VC3	5194698020	25% ICMS	8,86
4940	17/09/2014	16:11:42	00:02:25	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	4,82
4941	17/09/2014	16:14:38	00:01:10	VC2-MT-CUIABA	VC2	6584592750	25% ICMS	2,31
4942	17/09/2014	16:24:31	00:19:22	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	37,40
4943	17/09/2014	16:24:40	00:00:20	VC3-MG-BELO HORIZONTE	VC3	3183638959	25% ICMS	0,96
4944	17/09/2014	16:39:05	00:00:36	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	1,15
4945	17/09/2014	16:41:05	00:00:21	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	0,96
4946	17/09/2014	16:44:29	00:07:56	VC3-CE-FORTALEZA	VC3	8587339513	25% ICMS	15,42
4947	17/09/2014	16:46:19	00:06:33	VC3-RS-CAXIAS DO SUL	VC3	5484328408	25% ICMS	12,72
4948	17/09/2014	16:53:22	00:00:18	VC3-SE-ARACAJU	VC3	7998939013	25% ICMS	0,96
4949	17/09/2014	16:55:29	00:05:58	VC3-RS-CAXIAS DO SUL	VC3	5491243722	25% ICMS	11,56
4950	17/09/2014	17:00:43	00:09:39	VC3-SP-SAO PAULO	VC3	11987928821	25% ICMS	18,70
4951	17/09/2014	17:03:31	00:00:23	VC3-RS-CAXIAS DO SUL	VC3	5499271489	25% ICMS	0,96
4952	17/09/2014	17:04:53	00:03:59	VC3-RS-CAXIAS DO SUL	VC3	5499611960	25% ICMS	7,71
4953	17/09/2014	17:31:03	00:00:11	VC3-RS-CAXIAS DO SUL	VC3	5491085246	25% ICMS	0,96
4954	17/09/2014	17:33:31	00:00:05	VC3-SP-SAO PAULO	VC3	11985815464	25% ICMS	0,96
	17/09/2014	17:34:10	00:03:16	VC3-RS-CAXIAS DO SUL	VC3	5499728451	25% ICMS	6,36
	17/09/2014	17:40:30	00:13:14	VC3-RS-CAXIAS DO SUL	VC3	5499690729	25% ICMS	25,64
4957	17/09/2014	17:43:28	00:01:09	VC3-PR-CURITIBA	VC3	4184707483	25% ICMS	2,31
4958	17/09/2014	18:06:24	00:09:23	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	18,12
4959	17/09/2014	18:14:26	00:00:16	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4960	17/09/2014	18:42:34	00:00:38	VC3-RJ-RIO DE JANEIRO	VC3	21995759243	25% ICMS	1,34
4961	18/09/2014	08:28:10	00:00:47	VC3-BA-SALVADOR	VC3	7196913908	25% ICMS	1,54
4962	18/09/2014	08:29:58	00:00:15	VC3-BA-SALVADOR	VC3	7196913908	25% ICMS	0,96
4963	18/09/2014	08:59:56	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3199423386	25% ICMS	1,73
4964	18/09/2014	10:32:26	00:02:15	VC3-SP-CAMPINAS	VC3	19993275173	25% ICMS	4,43
4965	18/09/2014	10:37:06	00:00:39	VC3-MG-BELO HORIZONTE	VC3	3187323520	25% ICMS	1,34
4966	18/09/2014	10:40:29	00:02:47	VC3-AL-MACEIO	VC3	8288020018	25% ICMS	5,39
4967	18/09/2014	10:53:23	00:00:46	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,54
4968	18/09/2014	10:59:45	00:01:46	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	3,47
4969	18/09/2014	11:04:14	00:01:28	VC3-SP-SAO PAULO	VC3	11986630445	25% ICMS	2,89
4970	18/09/2014	11:07:53	00:00:15	VC3-AM-MANAUS	VC3	9282208048	25% ICMS	0,96
4971	18/09/2014	11:09:04	00:01:57	VC3-SP-SAO PAULO	VC3	11953206206	25% ICMS	3,85
4972	18/09/2014	11:12:11	00:07:31	VC3-RJ-RIO DE JANEIRO	VC3	21982390737	25% ICMS	14,65
4973	18/09/2014	11:20:13	00:01:26	VC3-SE-ARACAJU	VC3	7991920175	25% ICMS	2,89
4974	18/09/2014	11:21:07	00:13:33	VC3-RJ-RIO DE JANEIRO	VC3	21988242400	25% ICMS	26,22
4975	18/09/2014	11:21:38	00:00:56	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,92
4976	18/09/2014	11:39:07	00:04:25	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	8,67
4977	18/09/2014	11:45:53	00:13:19	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	25,83
4978	18/09/2014	11:48:50	00:00:51	VC3-AM-MANAUS	VC3	9291657116	25% ICMS	1,73
4979	18/09/2014	11:52:28	00:02:06	VC3-RJ-RIO DE JANEIRO	VC3	21996367594	25% ICMS	4,04
4980	18/09/2014	11:55:52	00:11:48	VC3-CE-FORTALEZA	VC3	8598560002	25% ICMS	22,75
4981	18/09/2014	12:04:49	00:03:57	VC3-SP-SAO PAULO	VC3	11985557302	25% ICMS	7,71
4982	18/09/2014	12:40:45	00:02:17	VC3-SP-SAO PAULO	VC3	11982182456	25% ICMS	4,43
4983	18/09/2014	12:48:53	00:00:24	VC3-SC-FLORIANOPOLIS	VC3	4884740102	25% ICMS	0,96
4984	18/09/2014	13:07:09	00:00:25	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4985	18/09/2014	13:21:18	00:00:36	VC3-RJ-RIO DE JANEIRO	VC3	21966635970	25% ICMS	1,15
4986	18/09/2014	13:33:22	00:03:40	VC3-SP-SAO PAULO	VC3	11985557302	25% ICMS	7,13
4987	18/09/2014	13:41:19	00:00:25	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
4988	18/09/2014	14:16:21	00:01:08	VC3-MG-ARAXA	VC3	3499896328	25% ICMS	2,31
4989	18/09/2014	14:31:21	00:29:06	VC3-PB-JOAO PESSOA	VC3	8388722381	25% ICMS	56,10
4990	18/09/2014	14:41:46	00:01:14	VC3-RJ-RIO DE JANEIRO	VC3	21998583465	25% ICMS	2,50

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CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
4991	18/09/2014	14:54:24	00:00:11	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	0,96
4992	18/09/2014	14:55:38	00:00:29	VC3-SP-SAO PAULO	VC3	11985557302	25% ICMS	0,96
4993	18/09/2014	15:00:41	00:07:58	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	15,42
4994	18/09/2014	15:22:14	00:00:20	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	0,96
4995	18/09/2014	15:49:51	00:01:47	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	3,47
4996	18/09/2014	16:02:31	00:54:19	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	104,89
4997	18/09/2014	16:07:02	00:02:37	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	5,20
4998	18/09/2014	16:12:44	00:06:15	VC3-AL-MACEIO	VC3	8299320199	25% ICMS	12,14
4999	18/09/2014	16:22:23	00:02:15	VC2-GO-GOIANIA	VC2	6299764237	25% ICMS	4,43
5000	18/09/2014	16:23:33	00:03:20	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	6,55
5001	18/09/2014	16:25:35	00:04:37	VC2-AC-RIO BRANCO	VC2	6899726229	25% ICMS	9,06
5002	18/09/2014	16:34:02	00:05:16	VC3-ES-VITORIA	VC3	27999490434	25% ICMS	10,21
5003	18/09/2014	16:36:08	00:03:26	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	6,74
5004	18/09/2014	16:58:09	00:06:22	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	12,34
5005	18/09/2014	16:59:19	00:03:52	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	7,51
5006	18/09/2014	17:01:05	00:00:22	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	0,96
5007	18/09/2014	17:01:23	00:01:12	VC3-RJ-RIO DE JANEIRO	VC3	21999693595	25% ICMS	2,31
5008	18/09/2014	17:08:50	00:02:31	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12981609777	25% ICMS	5,01
5009	18/09/2014	17:15:56	00:00:26	VC3-PA-BELEM	VC3	9188867703	25% ICMS	0,96
5010	18/09/2014	17:17:15	00:11:05	VC3-PA-BELEM	VC3	9188867703	25% ICMS	21,40
5011	18/09/2014	17:34:05	00:00:24	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
5012	18/09/2014	17:37:24	00:04:38	VC2-TO-PALMAS	VC2	6399543380	25% ICMS	9,06
5013	18/09/2014	17:46:42	00:01:23	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,69
5014	18/09/2014	17:48:37	00:01:07	VC3-RJ-RIO DE JANEIRO	VC3	21981229545	25% ICMS	2,31
5015	18/09/2014	17:57:41	00:00:52	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
5016	18/09/2014	18:02:27	00:01:04	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,12
5017	19/09/2014	08:13:23	00:04:44	VC3-PI-PICOS	VC3	8994360047	25% ICMS	9,25
5018	19/09/2014	08:30:43	00:00:39	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
5019	19/09/2014	08:35:16	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
5020	19/09/2014	09:04:00	00:01:10	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
5021	19/09/2014	09:15:02	00:02:48	VC3-PI-TERESINA	VC3	8699820383	25% ICMS	5,39
5022	19/09/2014	09:23:59	00:00:45	VC3-PR-CURITIBA	VC3	4196191313	25% ICMS	1,54
5023	19/09/2014	09:30:23	00:01:29	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,89
5024	19/09/2014	09:44:02	00:00:33	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,15
5025	19/09/2014	09:45:57	00:01:01	VC3-MG-PATOS DE MINAS	VC3	3499755538	25% ICMS	2,12
5026	19/09/2014	10:54:49	00:01:02	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	2,12
5027	19/09/2014	10:57:38	00:06:20	VC3-PI-PICOS	VC3	8988172214	25% ICMS	12,34
5028	19/09/2014	11:06:05	00:09:31	VC3-PI-PICOS	VC3	8994058643	25% ICMS	18,51
5029	19/09/2014	11:08:35	00:04:32	VC3-SC-FLORIANOPOLIS	VC3	4899440145	25% ICMS	8,86
5030	19/09/2014	11:17:44	00:01:08	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
5031	19/09/2014	11:37:42	00:06:02	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	11,76
5032	19/09/2014	11:41:21	00:00:09	VC3-SP-SAO PAULO	VC3	11988092273	25% ICMS	0,96
5033	19/09/2014	11:41:52	00:10:14	VC3-SP-SAO PAULO	VC3	11980892273	25% ICMS	19,85
5034	19/09/2014	11:44:27	00:01:59	VC3-PI-PICOS	VC3	8994360047	25% ICMS	3,85
5035	19/09/2014	11:46:43	00:02:31	VC3-PI-PICOS	VC3	8994058643	25% ICMS	5,01
5036	19/09/2014	11:47:42	00:01:06	VC3-AL-MACEIO	VC3	8299320199	25% ICMS	2,12
5037	19/09/2014	11:49:31	00:03:11	VC3-SC-JOINVILLE	VC3	4799890172	25% ICMS	6,17
5038	19/09/2014	11:50:18	00:00:32	VC3-AL-MACEIO	VC3	8288861314	25% ICMS	1,15
5039	19/09/2014	11:51:08	00:00:16	VC2-MS-CAMPO GRANDE	VC2	6791011621	25% ICMS	0,96
5040	19/09/2014	11:52:46	00:01:27	VC2-AC-RIO BRANCO	VC2	6899277035	25% ICMS	2,89
5041	19/09/2014	11:56:43	00:07:13	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	14,07
5042	19/09/2014	11:56:55	00:06:58	VC3-AM-MANAUS	VC3	9291176891	25% ICMS	13,49
5043	19/09/2014	12:09:53	00:01:22	VC3-AM-MANAUS	VC3	9291513351	25% ICMS	2,69
5044	19/09/2014	12:40:56	00:00:30	VC3-RN-NATAL	VC3	8496325678	25% ICMS	0,96
5045	19/09/2014	12:41:53	00:00:49	VC3-RN-NATAL	VC3	8496325678	25% ICMS	1,73
5046	19/09/2014	13:15:07	00:00:07	VC3-AP-MACAPA	VC3	9691459529	25% ICMS	0,96
5047	19/09/2014	13:36:45	00:04:07	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	8,09
5048	19/09/2014	13:58:58	00:05:43	VC2-RO-PORTO VELHO	VC2	6993731331	25% ICMS	11,18
5049	19/09/2014	14:05:06	00:00:24	VC2-RO-PORTO VELHO	VC2	6993731331	25% ICMS	0,96
5050	19/09/2014	14:09:06	00:00:21	VC3-SP-SAO PAULO	VC3	11996548213	25% ICMS	0,96
5051	19/09/2014	14:22:18	00:08:58	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	17,35
5052	19/09/2014	14:26:39	00:03:19	VC2-RO-PORTO VELHO	VC2	6999797321	25% ICMS	6,55
5053	19/09/2014	14:33:09	00:00:21	VC2-MS-CAMPO GRANDE	VC2	6799858511	25% ICMS	0,96
5054	19/09/2014	14:39:40	00:02:12	VC3-RR-BOA VISTA	VC3	9581176407	25% ICMS	4,24
5055	19/09/2014	14:42:45	00:00:15	VC3-PE-RECIFE	VC3	8196101313	25% ICMS	0,96
5056	19/09/2014	14:43:13	00:03:20	VC3-PE-RECIFE	VC3	8196101313	25% ICMS	6,55
5057	19/09/2014	14:48:59	00:05:47	VC3-RR-BOA VISTA	VC3	9591163564	25% ICMS	11,18
5058	19/09/2014	14:55:35	00:01:41	VC3-RJ-RIO DE JANEIRO	VC3	21989091004	25% ICMS	3,27
5059	19/09/2014	15:21:02	00:00:23	VC3-SP-SAO PAULO	VC3	11992455576	25% ICMS	0,96
5060	19/09/2014	15:22:35	00:02:29	VC2-GO-GOIANIA	VC2	6299737071	25% ICMS	4,82
5061	19/09/2014	15:25:20	00:01:58	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,85
5062	19/09/2014	15:27:36	00:02:12	VC3-PA-MARABA	VC3	9491204389	25% ICMS	4,24
5063	19/09/2014	15:31:11	00:01:02	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	2,12
5064	19/09/2014	15:34:52	00:01:31	VC3-CE-FORTALEZA	VC3	8599719799	25% ICMS	3,08
5065	19/09/2014	15:54:07	00:03:43	VC3-AP-MACAPA	VC3	9691459529	25% ICMS	7,32
5066	19/09/2014	16:39:43	00:01:29	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,89
5067	19/09/2014	16:43:04	00:00:42	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	1,34
5068	19/09/2014	16:48:02	00:00:08	VC3-MG-BELO HORIZONTE	VC3	3186322262	25% ICMS	0,96
5069	19/09/2014	16:56:29	00:00:17	VC3-MG-BELO HORIZONTE	VC3	3186322262	25% ICMS	0,96
5070	19/09/2014	16:57:39	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3186322262	25% ICMS	0,96
5071	19/09/2014	17:05:05	00:02:53	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	5,59
5072	19/09/2014	17:16:54	00:02:00	VC3-SP-CAMPINAS	VC3	19993763033	25% ICMS	3,85
5073	19/09/2014	17:20:55	00:00:32	VC3-PE-CARPINA	VC3	8199851655	25% ICMS	1,15
5074	19/09/2014	17:21:10	00:01:34	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,08
5075	19/09/2014	17:32:04	00:01:03	VC3-SP-SAO PAULO	VC3	11998454554	25% ICMS	2,12
5076	19/09/2014	17:46:33	00:00:20	VC3-SP-SAO PAULO	VC3	11992456576	25% ICMS	0,96
5077	19/09/2014	17:54:34	00:00:27	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
5078	19/09/2014	18:16:44	00:20:29	VC3-PB-JOAO PESSOA	VC3	8388243005	25% ICMS	39,52
5079	19/09/2014	18:37:44	00:08:45	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	16,96
5080	19/09/2014	19:49:38	00:02:33	VC3-PA-BELEM	VC3	9183476727	25% ICMS	5,01
5081	19/09/2014	19:52:27	00:07:13	VC3-PA-BELEM	VC3	9183476727	25% ICMS	14,07
5082	22/09/2014	07:13:42	00:05:46	VC3-PI-PICOS	VC3	8994587202	25% ICMS	11,18
5083	22/09/2014	08:33:35	00:00:06	VC3-CE-FORTALEZA	VC3	8899823947	25% ICMS	0,96
5084	22/09/2014	08:48:16	00:02:27	VC3-PB-JOAO PESSOA	VC3	8388317397	25% ICMS	4,82
5085	22/09/2014	08:55:32	00:10:26	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	20,24
5086	22/09/2014	09:09:49	00:09:34	VC3-PI-PICOS	VC3	8994360047	25% ICMS	18,51
5087	22/09/2014	09:12:02	00:01:31	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	3,08
5088	22/09/2014	09:14:55	00:03:03	VC3-PR-CURITIBA	VC3	4196191313	25% ICMS	5,97
5089	22/09/2014	09:27:19	00:02:12	VC3-PE-RECIFE	VC3	8196101313	25% ICMS	4,24
5090	22/09/2014	09:43:34	00:00:18	VC2-RO-PORTO VELHO	VC2	6984046071	25% ICMS	0,96

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
5091	22/09/2014	09:44:15	00:00:22	VC2-RO-PORTO VELHO	VC2	6984046072	25% ICMS	0,00
5092	22/09/2014	09:48:12	00:00:07	VC2-RO-PORTO VELHO	VC2	6992483184	25% ICMS	0,96
5093	22/09/2014	09:49:37	00:00:53	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
5094	22/09/2014	09:53:09	00:04:00	VC2-RO-PORTO VELHO	VC2	6999797321	25% ICMS	7,71
5095	22/09/2014	09:54:43	00:00:24	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
5096	22/09/2014	10:08:28	00:07:45	VC3-PR-CURITIBA	VC3	4192071355	25% ICMS	15,03
5097	22/09/2014	10:17:30	00:10:00	VC3-PI-PICOS	VC3	8994360047	25% ICMS	19,28
5098	22/09/2014	10:19:22	00:00:38	VC2-TO-PALMAS	VC2	6392460621	25% ICMS	1,34
5099	22/09/2014	10:29:41	00:00:07	VC3-CE-FORTALEZA	VC3	8899823947	25% ICMS	0,96
5100	22/09/2014	10:37:09	00:01:37	VC2-TO-PALMAS	VC2	6392460621	25% ICMS	3,27
5101	22/09/2014	10:41:12	00:02:49	VC2-RO-PORTO VELHO	VC2	6999797321	25% ICMS	5,59
5102	22/09/2014	10:41:53	00:01:45	VC3-AL-MACEIO	VC3	8299320199	25% ICMS	3,47
5103	22/09/2014	10:44:46	00:01:47	VC3-RR-BOA VISTA	VC3	9581176407	25% ICMS	3,47
5104	22/09/2014	10:46:16	00:01:32	VC3-MA-SAO LUIS	VC3	9891414004	25% ICMS	3,08
5105	22/09/2014	10:55:59	00:00:49	VC3-RR-BOA VISTA	VC3	9599713055	25% ICMS	1,73
5106	22/09/2014	11:01:07	00:01:42	VC3-PA-SANTAREM	VC3	9192006400	25% ICMS	3,27
5107	22/09/2014	11:06:42	00:00:20	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	0,96
5108	22/09/2014	11:14:31	00:00:26	VC2-AC-RIO BRANCO	VC2	6899572252	25% ICMS	0,96
5109	22/09/2014	11:16:08	00:00:49	VC2-AC-RIO BRANCO	VC2	6899821353	25% ICMS	1,73
5110	22/09/2014	11:19:46	00:00:49	VC2-AC-RIO BRANCO	VC2	6899748944	25% ICMS	1,73
5111	22/09/2014	11:32:24	00:01:47	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,47
112	22/09/2014	11:37:52	00:00:14	VC3-PA-BELEM	VC3	9181393971	25% ICMS	0,96
113	22/09/2014	11:57:17	00:02:33	VC3-RR-BOA VISTA	VC3	9599713055	25% ICMS	5,01
5114	22/09/2014	12:05:44	00:02:33	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	5,01
5115	22/09/2014	12:11:43	00:01:29	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	2,89
5116	22/09/2014	12:43:57	00:00:48	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	1,54
5117	22/09/2014	13:03:38	00:00:35	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	1,15
5118	22/09/2014	13:05:32	00:00:42	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	1,34
5119	22/09/2014	13:06:42	00:03:27	VC3-CE-JUAZEIRO DO NORTE	VC3	8896561111	25% ICMS	6,74
5120	22/09/2014	13:37:08	00:03:19	VC2-AC-RIO BRANCO	VC2	6899710386	25% ICMS	6,55
5121	22/09/2014	13:53:09	00:04:21	VC3-MG-BELO HORIZONTE	VC3	3196741878	25% ICMS	8,48
5122	22/09/2014	14:03:31	00:02:22	VC3-AL-ARAPIRACA	VC3	8293615050	25% ICMS	4,62
5123	22/09/2014	14:07:07	00:01:32	VC3-CE-FORTALEZA	VC3	8599172650	25% ICMS	3,08
5124	22/09/2014	14:14:35	00:01:51	VC3-RN-NATAL	VC3	8499169740	25% ICMS	3,66
5125	22/09/2014	14:17:07	00:00:25	VC3-SE-ARACAJU	VC3	7991421313	25% ICMS	0,96
5126	22/09/2014	14:17:50	00:02:56	VC3-SE-ARACAJU	VC3	7991421313	25% ICMS	5,78
5127	22/09/2014	14:19:49	00:03:07	VC3-MG-BELO HORIZONTE	VC3	3183113925	25% ICMS	6,17
5128	22/09/2014	14:28:28	00:01:31	VC2-MS-CAMPO GRANDE	VC2	6781244536	25% ICMS	3,08
5129	22/09/2014	14:30:22	00:01:00	VC2-MS-CAMPO GRANDE	VC2	6799855824	25% ICMS	1,92
5130	22/09/2014	14:31:42	00:00:41	VC2-MS-CAMPO GRANDE	VC2	6799855824	25% ICMS	1,34
5131	22/09/2014	14:33:08	00:01:47	VC2-MS-CAMPO GRANDE	VC2	6792240965	25% ICMS	3,47
5132	22/09/2014	14:45:37	00:01:26	VC2-GO-GOIANIA	VC2	6292260676	25% ICMS	2,89
5133	22/09/2014	14:47:31	00:00:43	VC2-MS-CAMPO GRANDE	VC2	6799855824	25% ICMS	1,54
5134	22/09/2014	14:49:21	00:02:16	VC3-PR-CURITIBA	VC3	4192071355	25% ICMS	4,43
5135	22/09/2014	14:50:30	00:00:20	VC3-PA-BELEM	VC3	9191571020	25% ICMS	0,96
5136	22/09/2014	14:52:04	00:00:11	VC3-SC-FLORIANOPOLIS	VC3	4896836321	25% ICMS	0,96
5137	22/09/2014	14:56:27	00:01:17	VC2-RO-PORTO VELHO	VC2	6999389360	25% ICMS	2,50
5138	22/09/2014	14:58:52	00:02:08	VC3-RR-BOA VISTA	VC3	9591322273	25% ICMS	4,24
5139	22/09/2014	15:01:49	00:01:01	VC3-PA-BELEM	VC3	9181393971	25% ICMS	2,12
5140	22/09/2014	15:12:07	00:01:24	VC2-GO-GOIANIA	VC2	6281588235	25% ICMS	2,69
5141	22/09/2014	15:17:31	00:01:27	VC2-MT-RONDONOPOLIS	VC2	6684043830	25% ICMS	2,89
5142	22/09/2014	15:24:23	00:00:22	VC3-MG-MATEUS LEME	VC3	3196967475	25% ICMS	0,96
5143	22/09/2014	15:50:49	00:02:38	VC3-PR-CURITIBA	VC3	4196191313	25% ICMS	5,20
5144	22/09/2014	15:55:23	00:04:20	VC3-RS-PORTO ALEGRE	VC3	5191854886	25% ICMS	8,48
	22/09/2014	16:16:41	00:01:49	VC2-MT-RONDONOPOLIS	VC2	6684043830	25% ICMS	3,66
	22/09/2014	16:21:10	00:01:19	VC3-PI-TERESINA	VC3	8699820383	25% ICMS	2,69
5147	22/09/2014	16:54:57	00:01:54	VC3-SP-SAO PAULO	VC3	11953206206	25% ICMS	3,66
5148	22/09/2014	17:40:34	00:02:23	VC3-RJ-RIO DE JANEIRO	VC3	21994996615	25% ICMS	4,62
5149	22/09/2014	17:44:26	00:02:25	VC3-RJ-RIO DE JANEIRO	VC3	21994996615	25% ICMS	4,82
5150	22/09/2014	18:15:07	00:01:09	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	2,31
5151	22/09/2014	18:16:47	00:00:23	VC3-CE-FORTALEZA	VC3	8587339513	25% ICMS	0,96
5152	23/09/2014	08:02:32	00:00:20	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
5153	23/09/2014	08:34:37	00:01:10	VC3-PI-PICOS	VC3	8994587202	25% ICMS	2,31
5154	23/09/2014	08:59:55	00:02:17	VC3-PI-PICOS	VC3	8994587202	25% ICMS	4,43
5155	23/09/2014	09:15:21	00:02:08	VC3-PB-JOAO PESSOA	VC3	8388317397	25% ICMS	4,24
5156	23/09/2014	09:24:30	00:00:35	VC3-PI-PICOS	VC3	8994587202	25% ICMS	1,15
5157	23/09/2014	09:26:04	00:02:43	VC3-PI-PICOS	VC3	8994587202	25% ICMS	5,39
5158	23/09/2014	09:29:57	00:08:59	VC3-PI-PICOS	VC3	8994125112	25% ICMS	17,35
5159	23/09/2014	09:35:47	00:00:07	VC2-GO-GOIANIA	VC2	6284001922	25% ICMS	0,96
5160	23/09/2014	09:40:25	00:04:41	VC3-PI-PICOS	VC3	8994360047	25% ICMS	9,06
5161	23/09/2014	09:48:28	00:01:14	VC3-SP-SAO PAULO	VC3	11957756869	25% ICMS	2,50
5162	23/09/2014	09:53:36	00:02:13	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	4,43
5163	23/09/2014	10:01:11	00:00:21	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	0,96
5164	23/09/2014	10:05:53	00:01:11	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
5165	23/09/2014	10:13:09	00:03:42	VC2-MS-CAMPO GRANDE	VC2	6799859419	25% ICMS	7,13
5166	23/09/2014	10:28:11	00:00:07	VC2-AC-RIO BRANCO	VC2	6899748944	25% ICMS	0,96
5167	23/09/2014	10:29:12	00:01:13	VC3-AM-MANAUS	VC3	9292117404	25% ICMS	2,50
5168	23/09/2014	10:29:26	00:03:52	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	7,51
5169	23/09/2014	10:47:40	00:00:18	VC3-SP-SAO PAULO	VC3	11973010911	25% ICMS	0,96
5170	23/09/2014	10:49:03	00:02:01	VC3-PI-PICOS	VC3	8994587202	25% ICMS	4,04
5171	23/09/2014	11:04:10	00:03:48	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	7,32
5172	23/09/2014	11:07:10	00:02:04	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	4,04
5173	23/09/2014	11:14:26	00:04:42	VC2-GO-GOIANIA	VC2	6284031528	25% ICMS	9,06
5174	23/09/2014	11:20:33	00:00:54	VC2-GO-GOIANIA	VC2	6284031528	25% ICMS	1,73
5175	23/09/2014	11:21:54	00:00:21	VC2-GO-GOIANIA	VC2	6299449810	25% ICMS	0,96
5176	23/09/2014	11:25:43	00:00:46	VC2-MS-CAMPO GRANDE	VC2	6799853889	25% ICMS	1,54
5177	23/09/2014	11:40:55	00:00:14	VC2-MS-CAMPO GRANDE	VC2	6799761322	25% ICMS	0,96
5178	23/09/2014	11:47:09	00:07:56	VC3-MA-SAO LUIS	VC3	9891211365	25% ICMS	15,42
5179	23/09/2014	12:03:29	00:02:46	VC2-GO-GOIANIA	VC2	6299449810	25% ICMS	5,39
5180	23/09/2014	12:04:53	00:02:23	VC3-RJ-RIO DE JANEIRO	VC3	21982834930	25% ICMS	4,62
5181	23/09/2014	12:32:58	00:01:18	VC3-SC-JOINVILLE	VC3	4799732218	25% ICMS	2,50

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
5182	23/09/2014	13:00:21	00:02:07	VC3-RS-PORTO ALEGRE	VC3	5182803607	25% ICMS	4,24
5183	23/09/2014	13:17:14	00:01:04	VC2-RO-PORTO VELHO	VC2	6992569697	25% ICMS	2,12
5184	23/09/2014	14:03:32	00:00:36	VC2-AC-RIO BRANCO	VC2	6899748944	25% ICMS	1,15
5185	23/09/2014	14:05:39	00:00:19	VC3-AP-MACAPA	VC3	9681125614	25% ICMS	0,96
5186	23/09/2014	14:33:30	00:01:45	VC3-RJ-RIO DE JANEIRO	VC3	21982834930	25% ICMS	3,47
5187	23/09/2014	14:42:16	00:02:52	VC3-BA-SALVADOR	VC3	7192979118	25% ICMS	5,59
5188	23/09/2014	14:46:03	00:01:25	VC3-SP-SANTOS	VC3	1378202234	25% ICMS	2,89
5189	23/09/2014	15:00:37	00:00:43	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	1,54
5190	23/09/2014	15:02:47	00:00:11	VC2-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	0,96
5191	23/09/2014	15:05:34	00:02:11	VC3-SP-SAO PAULO	VC3	11949391913	25% ICMS	4,24
5192	23/09/2014	15:06:59	00:04:42	VC3-MG-BELO HORIZONTE	VC3	3196741978	25% ICMS	9,06
5193	23/09/2014	15:09:47	00:00:42	VC3-SC-JOINVILLE	VC3	4796589354	25% ICMS	1,34
5194	23/09/2014	15:23:09	00:19:04	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12996369610	25% ICMS	36,82
5195	23/09/2014	15:46:38	00:00:17	VC2-MS-CAMPO GRANDE	VC2	6799761322	25% ICMS	0,96
5196	23/09/2014	15:48:00	00:01:48	VC3-SP-SAO PAULO	VC3	11971658303	25% ICMS	3,47
5197	23/09/2014	15:49:01	00:01:31	VC3-MG-DIVINOPOLIS	VC3	3799039482	25% ICMS	3,08
5198	23/09/2014	15:50:55	00:00:04	VC2-MS-CAMPO GRANDE	VC2	6799761322	25% ICMS	0,96
5199	23/09/2014	15:51:40	00:02:16	VC3-MG-BELO HORIZONTE	VC3	3187164555	25% ICMS	4,43
5200	23/09/2014	15:56:07	00:00:45	VC3-BA-SALVADOR	VC3	7193532172	25% ICMS	1,54
5201	23/09/2014	16:01:07	00:03:19	VC3-SP-SAO PAULO	VC3	11947576673	25% ICMS	6,55
5202	23/09/2014	16:06:08	00:04:07	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12997016111	25% ICMS	8,09
5203	23/09/2014	16:12:23	00:21:46	VC3-BA-SALVADOR	VC3	7199829116	25% ICMS	42,03
5204	23/09/2014	16:23:13	00:14:41	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	28,34
5205	23/09/2014	16:33:31	00:03:15	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	6,36
5206	23/09/2014	17:05:08	00:08:07	VC3-RJ-RIO DE JANEIRO	VC3	21982390737	25% ICMS	15,81
5207	23/09/2014	17:10:24	00:01:10	VC3-MG-UBERLANDIA	VC3	3497974310	25% ICMS	2,31
5208	23/09/2014	17:16:22	00:00:22	VC3-MG-JUIZ DE FORA	VC3	3291585858	25% ICMS	0,96
5209	23/09/2014	17:19:32	00:04:42	VC3-RN-NATAL	VC3	8499120817	25% ICMS	9,06
5210	23/09/2014	17:58:16	00:00:44	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	1,54
5211	23/09/2014	18:47:02	00:14:32	VC3-CE-FORTALEZA	VC3	8581411712	25% ICMS	28,15
5212	24/09/2014	06:32:58	00:01:54	VC3-PI-PICOS	VC3	8994587202	25% ICMS	3,66
5213	24/09/2014	08:41:32	00:00:43	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,54
5214	24/09/2014	09:18:40	00:00:58	VC3-MG-BELO HORIZONTE	VC3	3199817217	25% ICMS	1,92
5215	24/09/2014	09:39:09	00:05:49	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	11,37
5216	24/09/2014	09:44:00	00:12:06	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	23,33
5217	24/09/2014	09:44:07	00:00:19	VC3-PR-MARINGA	VC3	4499118781	25% ICMS	0,96
5218	24/09/2014	09:44:33	00:02:19	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12997016111	25% ICMS	4,62
5219	24/09/2014	09:51:29	00:14:24	VC3-RJ-RIO DE JANEIRO	VC3	21966635970	25% ICMS	27,76
5220	24/09/2014	10:00:34	00:00:11	VC3-PI-PICOS	VC3	8994360047	25% ICMS	0,96
5221	24/09/2014	10:15:01	00:00:53	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	1,73
5222	24/09/2014	10:23:27	00:04:43	VC2-GO-GOIANIA	VC2	6281588235	25% ICMS	9,25
5223	24/09/2014	10:30:53	00:00:27	VC2-MT-CUIABA	VC2	6584111313	25% ICMS	0,96
5224	24/09/2014	10:31:51	00:00:52	VC3-PR-CURITIBA	VC3	4198583750	25% ICMS	1,73
5225	24/09/2014	10:32:35	00:03:30	VC3-RR-BOA VISTA	VC3	9581145511	25% ICMS	6,74
5226	24/09/2014	10:33:03	00:01:11	VC3-PR-CURITIBA	VC3	4192071355	25% ICMS	2,31
5227	24/09/2014	10:33:12	00:01:38	VC3-PE-RECIFE	VC3	8196236269	25% ICMS	3,27
5228	24/09/2014	10:37:57	00:02:37	VC3-PB-PATOS	VC3	8393131376	25% ICMS	5,20
5229	24/09/2014	10:38:14	00:00:13	VC3-PA-BELEM	VC3	9191571020	25% ICMS	0,96
5230	24/09/2014	10:38:34	00:00:29	VC3-PI-PICOS	VC3	8994360047	25% ICMS	0,96
5231	24/09/2014	10:41:09	00:01:25	VC3-PB-JOAO PESSOA	VC3	8388317397	25% ICMS	2,89
5232	24/09/2014	10:44:53	00:07:59	VC3-PE-RECIFE	VC3	8188773856	25% ICMS	15,42
5233	24/09/2014	10:46:31	00:00:12	VC3-PB-JOAO PESSOA	VC3	8391821301	25% ICMS	0,96
5234	24/09/2014	10:46:57	00:00:21	VC3-AP-MACAPA	VC3	9681125614	25% ICMS	0,96
5235	24/09/2014	10:48:10	00:00:51	VC3-PB-JOAO PESSOA	VC3	8399811668	25% ICMS	1,73
5236	24/09/2014	10:48:21	00:00:05	VC3-AP-MACAPA	VC3	9681125614	25% ICMS	0,96
5237	24/09/2014	10:48:49	00:02:00	VC3-AP-MACAPA	VC3	9691459529	25% ICMS	3,85
5238	24/09/2014	10:49:43	00:00:06	VC3-PB-SOUSA	VC3	8393151255	25% ICMS	0,96
5239	24/09/2014	10:50:26	00:00:51	VC3-PB-JOAO PESSOA	VC3	8386108562	25% ICMS	1,73
5240	24/09/2014	10:55:16	00:00:13	VC3-RJ-RIO DE JANEIRO	VC3	21982390737	25% ICMS	0,96
5241	24/09/2014	10:56:28	00:02:53	VC3-RJ-RIO DE JANEIRO	VC3	21964198091	25% ICMS	5,59
5242	24/09/2014	10:59:18	00:00:46	VC3-RS-PORTO ALEGRE	VC3	5191900227	25% ICMS	1,54
5243	24/09/2014	11:00:01	00:02:23	VC2-GO-GOIANIA	VC2	6291458383	25% ICMS	4,62
5244	24/09/2014	11:01:04	00:00:34	VC3-PE-RECIFE	VC3	8196469850	25% ICMS	1,15
5245	24/09/2014	11:13:34	00:02:19	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	4,62
5246	24/09/2014	11:15:01	00:00:15	VC3-SE-ARACAJU	VC3	7991920175	25% ICMS	0,96
5247	24/09/2014	11:22:05	00:01:12	VC3-PB-JOAO PESSOA	VC3	8399684127	25% ICMS	2,31
5248	24/09/2014	11:57:06	00:04:02	VC3-RJ-RIO DE JANEIRO	VC3	21986343895	25% ICMS	7,90
5249	24/09/2014	12:04:15	00:01:51	VC3-SP-SAO PAULO	VC3	11993259751	25% ICMS	3,66
5250	24/09/2014	12:07:46	00:04:26	VC3-RJ-CABO FRIO	VC3	22992850733	25% ICMS	8,67
5251	24/09/2014	12:09:37	00:00:25	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	0,96
5252	24/09/2014	12:18:22	00:11:03	VC3-RS-PORTO ALEGRE	VC3	5191657220	25% ICMS	21,40
5253	24/09/2014	12:26:46	00:00:49	VC3-MG-BELO HORIZONTE	VC3	3196183391	25% ICMS	1,73
5254	24/09/2014	12:37:10	00:00:29	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	0,96
5255	24/09/2014	12:38:41	00:09:01	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12997016111	25% ICMS	17,54
5256	24/09/2014	12:41:44	00:04:31	VC3-PI-PICOS	VC3	8994360047	25% ICMS	8,86
5257	24/09/2014	13:30:17	00:02:16	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	4,43
5258	24/09/2014	13:46:46	00:04:07	VC3-SP-SAO PAULO	VC3	11974264613	25% ICMS	8,09
5259	24/09/2014	13:51:23	00:05:09	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	10,02
5260	24/09/2014	13:55:50	00:01:47	VC3-BA-SALVADOR	VC3	7192612451	25% ICMS	3,47
5261	24/09/2014	13:56:56	00:01:56	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	3,85
5262	24/09/2014	14:23:02	00:00:18	VC3-RN-NATAL	VC3	8488851322	25% ICMS	0,96
5263	24/09/2014	14:24:46	00:08:41	VC3-AP-MACAPA	VC3	9691270611	25% ICMS	16,77
5264	24/09/2014	14:30:04	00:00:42	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	1,34
5265	24/09/2014	14:48:16	00:04:07	VC3-BA-SALVADOR	VC3	7192612451	25% ICMS	8,09
5266	24/09/2014	14:54:55	00:05:09	VC3-BA-SALVADOR	VC3	7192516732	25% ICMS	10,02
5267	24/09/2014	15:01:23	00:02:10	VC3-CE-FORTALEZA	VC3	8588422222	25% ICMS	4,24
5268	24/09/2014	15:07:39	00:00:17	VC3-RN-NATAL	VC3	8487104236	25% ICMS	0,96
5269	24/09/2014	15:36:52	00:00:37	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	1,34
5270	24/09/2014	15:41:53	00:06:23	VC3-MG-PATOS DE MINAS	VC3	3499755033	25% ICMS	12,34
5271	24/09/2014	15:49:30	00:01:18	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	2,50
5272	24/09/2014	16:16:31	00:00:34	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	1,15
5273	24/09/2014	16:42:45	00:00:17	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	0,96
5274	24/09/2014	17:06:05	00:00:23	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	0,96
5275	24/09/2014	17:07:39	00:02:09	VC3-SC-CAMPESTRE	VC3	4988689595	25% ICMS	4,24
5276	24/09/2014	17:20:02	00:02:59	VC3-SP-SAO PAULO	VC3	11961697377	25% ICMS	5,78
5277	24/09/2014	17:37:22	00:01:54	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	3,66
5278	24/09/2014	17:41:22	00:00:38	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,34
5279	24/09/2014	17:46:26	00:01:03	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	2,12
5280	24/09/2014	18:21:43	00:02:43	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	5,39
5281	24/09/2014	19:04:24	00:30:08	VC3-MA-IMPERATRIZ	VC3	9981326222	25% ICMS	58,23

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Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
5282	25/09/2014	06:42:55	00:00:19	VC3-PI-PICOS	VC3	8994058643	25% ICMS	0,96
5283	25/09/2014	06:44:00	00:04:03	VC3-PI-PICOS	VC3	8994587202	25% ICMS	7,90
5284	25/09/2014	08:15:41	00:10:44	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	20,92
5285	25/09/2014	08:33:54	00:00:32	VC3-PI-PICOS	VC3	8994366004	25% ICMS	1,45
5286	25/09/2014	09:22:20	00:02:34	VC3-PE-RECIFE	VC3	8196101313	25% ICMS	5,01
5287	25/09/2014	09:23:05	00:00:37	VC3-RN-NATAL	VC3	8499061313	25% ICMS	1,84
5288	25/09/2014	09:25:25	00:00:42	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	1,34
5289	25/09/2014	09:27:00	00:01:10	VC3-SP-SAO PAULO	VC3	11973010911	25% ICMS	2,31
5290	25/09/2014	09:31:03	00:02:14	VC3-SE-ARACAJU	VC3	7991920393	25% ICMS	4,43
5291	25/09/2014	09:33:44	00:01:46	VC3-SE-ARACAJU	VC3	7988269723	25% ICMS	3,47
5292	25/09/2014	09:37:33	00:06:05	VC3-MA-SAO LUIS	VC3	9899023550	25% ICMS	11,76
5293	25/09/2014	09:54:06	00:00:46	VC3-PI-PICOS	VC3	8994587202	25% ICMS	1,54
5294	25/09/2014	09:59:41	00:01:30	VC2-GO-GOIANIA	VC2	6284001875	25% ICMS	2,89
5295	25/09/2014	10:01:40	00:08:18	VC3-PI-PICOS	VC3	8994587202	25% ICMS	16,00
5296	25/09/2014	10:02:53	00:00:08	VC3-MG-BELO HORIZONTE	VC3	3193031413	25% ICMS	0,96
5297	25/09/2014	11:09:41	00:00:59	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,92
5298	25/09/2014	11:12:00	00:03:45	VC3-MG-BELO HORIZONTE	VC3	3196741978	25% ICMS	7,32
5299	25/09/2014	11:23:41	00:13:32	VC2-GO-GOIANIA	VC2	6285053200	25% ICMS	26,22
5300	25/09/2014	11:56:57	00:00:37	VC3-BA-SALVADOR	VC3	7192612451	25% ICMS	1,34
5301	25/09/2014	12:07:45	00:01:55	VC3-BA-SALVADOR	VC3	7192612451	25% ICMS	3,85
5302	25/09/2014	12:11:24	00:04:08	VC3-PB-JOAO PESSOA	VC3	8387872686	25% ICMS	8,09
5303	25/09/2014	12:11:24	00:01:04	VC3-MG-UBERLANDIA	VC3	3497974310	25% ICMS	2,12
5304	25/09/2014	12:13:19	00:01:07	VC3-BA-SALVADOR	VC3	7191032295	25% ICMS	2,31
	25/09/2014	12:18:57	00:01:29	VC3-BA-SALVADOR	VC3	7192612451	25% ICMS	2,89
	25/09/2014	12:55:29	00:02:40	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	5,20
5307	25/09/2014	13:33:32	00:04:40	VC3-BA-SALVADOR	VC3	7196146080	25% ICMS	9,06
5308	25/09/2014	13:43:08	00:00:41	VC3-MG-BELO HORIZONTE	VC3	3187323520	25% ICMS	1,34
5309	25/09/2014	13:53:07	00:06:56	VC3-SP-SAO JOSE DOS CAMPOS	VC3	12996369610	25% ICMS	13,49
5310	25/09/2014	14:15:04	00:00:54	VC3-RJ-RIO DE JANEIRO	VC3	21982390737	25% ICMS	1,73
5311	25/09/2014	14:17:22	00:13:36	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	26,22
5312	25/09/2014	14:31:53	00:06:12	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	11,95
5313	25/09/2014	14:38:34	00:01:59	VC3-MG-BELO HORIZONTE	VC3	3184301372	25% ICMS	3,85
5314	25/09/2014	14:50:11	00:02:17	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	4,43
5315	25/09/2014	14:52:52	00:35:32	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	68,64
5316	25/09/2014	14:57:00	00:03:00	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	5,78
5317	25/09/2014	14:59:54	00:00:20	VC3-SP-SAO PAULO	VC3	11973010911	25% ICMS	0,96
5318	25/09/2014	15:00:42	00:00:10	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
5319	25/09/2014	15:06:47	00:00:47	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
5320	25/09/2014	15:10:35	00:00:30	VC3-PB-JOAO PESSOA	VC3	8398205533	25% ICMS	0,96
5321	25/09/2014	15:23:21	00:07:29	VC3-PB-JOAO PESSOA	VC3	8398205533	25% ICMS	14,46
5322	25/09/2014	15:29:05	00:19:29	VC3-RJ-RIO DE JANEIRO	VC3	21964332552	25% ICMS	37,59
5323	25/09/2014	16:26:21	00:01:03	VC3-BA-SALVADOR	VC3	7192612451	25% ICMS	2,12
5324	25/09/2014	16:39:21	00:00:40	VC3-BA-SALVADOR	VC3	7191027224	25% ICMS	1,34
5325	25/09/2014	16:42:54	00:00:11	VC2-MT-CUIABA	VC2	6584751006	25% ICMS	0,96
5326	25/09/2014	16:44:36	00:00:15	VC2-MT-CUIABA	VC2	6584751006	25% ICMS	0,96
5327	25/09/2014	16:45:16	00:00:18	VC2-MT-CUIABA	VC2	6599975010	25% ICMS	0,96
5328	25/09/2014	16:48:43	00:03:49	VC2-MS-CAMPO GRANDE	VC2	6791200013	25% ICMS	7,51
5329	25/09/2014	17:11:52	00:07:16	VC3-PB-JOAO PESSOA	VC3	8388243005	25% ICMS	14,07
5330	25/09/2014	17:32:24	00:01:08	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
5331	25/09/2014	18:32:02	00:05:06	VC3-ES-VITORIA	VC3	27997371313	25% ICMS	9,83
5332	25/09/2014	19:17:50	00:04:15	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	8,29
5333	25/09/2014	19:26:41	00:04:56	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	9,64
5334	25/09/2014	19:36:08	00:03:55	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	7,71
5335	26/09/2014	08:24:37	00:03:48	VC3-PI-PICOS	VC3	8994360047	25% ICMS	7,32
5336	26/09/2014	09:06:54	00:00:27	VC2-MT-CUIABA	VC2	6596510828	25% ICMS	0,96
5337	26/09/2014	09:50:49	00:00:46	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,54
[illegible]	26/09/2014	10:01:46	00:00:44	VC3-MG-BELO HORIZONTE	VC3	3199678886	25% ICMS	1,54
[illegible]	26/09/2014	10:07:43	00:02:30	VC3-PI-PICOS	VC3	8994587202	25% ICMS	4,62
5340	26/09/2014	10:46:34	00:00:18	VC3-BA-SALVADOR	VC3	7193929272	25% ICMS	0,96
5341	26/09/2014	10:47:11	00:12:50	VC3-BA-SALVADOR	VC3	7193329272	25% ICMS	24,67
5342	26/09/2014	11:05:13	00:00:47	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	1,54
5343	26/09/2014	11:20:47	00:04:45	VC3-RR-BOA VISTA	VC3	9591163564	25% ICMS	9,25
5344	26/09/2014	11:36:29	00:00:51	VC3-CE-FORTALEZA	VC3	8587339513	25% ICMS	1,73
5345	26/09/2014	11:39:02	00:01:03	VC3-PA-BELEM	VC3	9181393971	25% ICMS	2,12
5346	26/09/2014	11:57:40	00:01:09	VC3-RS-PORTO ALEGRE	VC3	5197369364	25% ICMS	2,31
5347	26/09/2014	12:31:42	00:09:16	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	17,93
5348	26/09/2014	12:52:03	00:04:06	VC3-PI-PICOS	VC3	8994199054	25% ICMS	7,90
5349	26/09/2014	14:00:39	00:00:34	VC3-PE-CARPINA	VC3	8199851655	25% ICMS	1,15
5350	26/09/2014	14:06:26	00:02:52	VC3-PB-JOAO PESSOA	VC3	8398205533	25% ICMS	5,59
5351	26/09/2014	14:20:27	00:01:58	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,85
5352	26/09/2014	14:23:10	00:00:58	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,92
5353	26/09/2014	14:29:16	00:06:35	VC2-MT-CUIABA	VC2	6596510828	25% ICMS	12,72
5354	26/09/2014	14:30:06	00:03:05	VC3-PB-JOAO PESSOA	VC3	8398205533	25% ICMS	5,97
5355	26/09/2014	14:36:05	00:01:25	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	2,89
5356	26/09/2014	14:39:36	00:01:53	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	3,66
5357	26/09/2014	14:52:40	00:06:59	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	13,49
5358	26/09/2014	14:53:42	00:01:40	VC2-MT-CUIABA	VC2	6599628184	25% ICMS	3,27
5359	26/09/2014	14:56:16	00:02:51	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	5,59
5360	26/09/2014	14:59:59	00:05:20	VC3-SP-SAO PAULO	VC3	11998283553	25% ICMS	10,41
5361	26/09/2014	15:00:44	00:00:27	VC3-SC-FLORIANOPOLIS	VC3	4896836321	25% ICMS	0,96
5362	26/09/2014	15:01:17	00:00:23	VC3-AM-MANAUS	VC3	9292117404	25% ICMS	0,96
5363	26/09/2014	15:03:32	00:06:37	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	12,91
5364	26/09/2014	15:05:41	00:00:21	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	0,96
5365	26/09/2014	15:07:10	00:00:45	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
5366	26/09/2014	15:12:15	00:00:18	VC3-RS-PORTO ALEGRE	VC3	5197369364	25% ICMS	0,96
5367	26/09/2014	15:12:52	00:00:45	VC3-RR-BOA VISTA	VC3	9591322273	25% ICMS	1,54
5368	26/09/2014	15:15:26	00:00:44	VC2-RO-PORTO VELHO	VC2	6999389360	25% ICMS	1,54
5369	26/09/2014	15:22:47	00:02:49	VC2-MS-CAMPO GRANDE	VC2	6792240965	25% ICMS	5,59
5370	26/09/2014	15:40:33	00:01:21	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	2,69
5371	26/09/2014	15:50:25	00:00:42	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,34
5372	26/09/2014	16:00:41	00:24:12	VC3-RS-SANTA MARIA	VC3	5581277141	25% ICMS	46,66

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SERVICOS OI - Continuação

SERVICOS OI

CHAMADAS PARA MOVEL

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
5373	26/09/2014	16:44:45	00:01:56	VC3-ES-VITORIA	VC3	27999490434	25% ICMS	3,85
5374	26/09/2014	16:47:24	00:01:27	VC3-SP-SAO PAULO	VC3	11975552566	25% ICMS	2,89
5375	26/09/2014	16:54:57	00:02:03	VC3-SC-FLORIANOPOLIS	VC3	4696836321	25% ICMS	4,04
5376	26/09/2014	17:17:01	00:02:34	VC3-SP-SAO PAULO	VC3	11954957575	25% ICMS	5,01
5377	26/09/2014	17:27:41	00:06:15	VC2-GO-GOIANIA	VC2	6285719387	25% ICMS	12,14
5378	26/09/2014	17:48:04	00:01:41	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	3,27
5379	26/09/2014	17:53:52	00:00:26	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
5380	26/09/2014	18:05:20	00:00:40	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
5381	26/09/2014	19:19:33	00:22:33	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	43,57
5382	29/09/2014	08:51:31	00:03:51	VC3-CE-FORTALEZA	VC3	8899823942	25% ICMS	7,51
5383	29/09/2014	09:20:05	00:00:28	VC2-MS-CAMPO GRANDE	VC2	6799600503	25% ICMS	0,96
5384	29/09/2014	10:49:34	00:05:17	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	10,21
5385	29/09/2014	11:09:40	00:02:13	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	4,43
5386	29/09/2014	11:47:01	00:05:09	VC3-PA-BELEM	VC3	9181009587	25% ICMS	10,02
5387	29/09/2014	12:03:48	00:02:21	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	4,62
5388	29/09/2014	12:08:20	00:06:06	VC2-TO-PALMAS	VC2	6392758513	25% ICMS	11,76
5389	29/09/2014	12:10:46	00:01:57	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	3,85
5390	29/09/2014	12:14:47	00:12:44	VC3-RR-BOA VISTA	VC3	9591321921	25% ICMS	24,68
5391	29/09/2014	12:39:26	00:08:02	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	15,61
5392	29/09/2014	12:47:45	00:04:34	VC3-MG-MONTES CLAROS	VC3	3899224198	25% ICMS	8,86
5393	29/09/2014	13:27:07	00:00:58	VC3-SP-SAO PAULO	VC3	11981300616	25% ICMS	1,92
5394	29/09/2014	14:08:31	00:03:05	VC3-PR-CURITIBA	VC3	4184707483	25% ICMS	5,97
5395	29/09/2014	14:19:15	00:06:35	VC2-TO-PALMAS	VC2	6384680000	25% ICMS	12,72
5396	29/09/2014	15:02:03	00:03:04	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	5,97
5397	29/09/2014	15:12:48	00:05:33	VC2-TO-PALMAS	VC2	6399837962	25% ICMS	10,79
5398	29/09/2014	15:50:52	00:00:06	VC3-MG-JUIZ DE FORA	VC3	3291565858	25% ICMS	0,96
5399	29/09/2014	16:34:34	00:04:10	VC3-PB-JOAO PESSOA	VC3	8387872686	25% ICMS	8,09
5400	29/09/2014	17:15:36	00:02:20	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	4,62
5401	29/09/2014	17:44:56	00:04:14	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	8,29
5402	29/09/2014	17:56:16	00:00:53	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,73
5403	29/09/2014	18:40:01	00:20:52	VC3-MA-SAO LUIS	VC3	9887688087	25% ICMS	40,29
5404	29/09/2014	18:44:35	00:00:31	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,15
5405	30/09/2014	07:14:57	00:13:46	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	26,60
5406	30/09/2014	07:29:34	00:01:23	VC3-PI-PICOS	VC3	8994058643	25% ICMS	2,69
5407	30/09/2014	08:22:08	00:02:50	VC3-PI-PICOS	VC3	8994360047	25% ICMS	5,59
5408	30/09/2014	08:34:47	00:00:18	VC3-PI-PICOS	VC3	8994058643	25% ICMS	0,96
5409	30/09/2014	09:17:08	00:01:08	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	2,31
5410	30/09/2014	09:47:59	00:00:43	VC3-SP-SAO PAULO	VC3	11982025098	25% ICMS	1,54
5411	30/09/2014	09:57:28	00:00:55	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,92
5412	30/09/2014	10:10:59	00:00:37	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,34
5413	30/09/2014	10:23:15	00:05:18	VC3-CE-JUAZEIRO DO NORTE	VC3	8896683587	25% ICMS	10,21
5414	30/09/2014	10:40:16	00:00:28	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	0,96
5415	30/09/2014	11:09:16	00:08:33	VC3-PB-JOAO PESSOA	VC3	8388243005	25% ICMS	16,58
5416	30/09/2014	11:13:55	00:07:22	VC2-GO-GOIANIA	VC2	6285719387	25% ICMS	14,26
5417	30/09/2014	11:19:09	00:38:02	VC3-PB-JOAO PESSOA	VC3	8386304820	25% ICMS	73,46
5418	30/09/2014	11:39:01	00:00:19	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	0,96
5419	30/09/2014	11:58:32	00:02:51	VC3-PB-JOAO PESSOA	VC3	8387872686	25% ICMS	5,59
5420	30/09/2014	11:59:51	00:02:40	VC3-SP-SAO PAULO	VC3	11965710121	25% ICMS	5,20
5421	30/09/2014	12:18:32	00:01:09	VC3-AL-MACEIO	VC3	8299248979	25% ICMS	2,31
5422	30/09/2014	12:40:37	00:03:50	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	7,51
5423	30/09/2014	13:02:45	00:00:32	VC2-GO-GOIANIA	VC2	6284139267	25% ICMS	1,15
5424	30/09/2014	13:46:00	00:00:23	VC3-MG-UBERLANDIA	VC3	3499151275	25% ICMS	0,96
5425	30/09/2014	13:56:39	00:00:16	VC3-SE-ARACAJU	VC3	7988211386	25% ICMS	0,96
5426	30/09/2014	14:13:38	00:00:47	VC3-RJ-RIO DE JANEIRO	VC3	21998467993	25% ICMS	1,54
5427	30/09/2014	14:20:14	00:12:31	VC3-MA-SAO LUIS	VC3	9887737458	25% ICMS	24,29
5428	30/09/2014	14:57:12	00:00:14	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	0,96
5429	30/09/2014	15:16:38	00:00:33	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	1,15
5430	30/09/2014	15:27:34	00:22:31	VC3-MG-MONTES CLAROS	VC3	3898629377	25% ICMS	43,57
5431	30/09/2014	15:38:49	00:00:32	VC3-MG-BELO HORIZONTE	VC3	3194718306	25% ICMS	1,15
5432	30/09/2014	15:44:35	00:00:06	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	0,96
5433	30/09/2014	15:45:07	00:01:18	VC3-MG-UBERLANDIA	VC3	3496599221	25% ICMS	2,50
5434	30/09/2014	15:52:00	00:00:54	VC3-MG-BELO HORIZONTE	VC3	3197918368	25% ICMS	1,73
5435	30/09/2014	16:02:45	00:00:10	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	0,96
5436	30/09/2014	16:03:26	00:04:52	VC3-PB-JOAO PESSOA	VC3	8388243005	25% ICMS	9,44
5437	30/09/2014	16:10:05	00:06:25	VC3-PB-JOAO PESSOA	VC3	8387231326	25% ICMS	12,53
5438	30/09/2014	16:42:27	00:12:33	VC3-SP-SAO PAULO	VC3	11966280509	25% ICMS	24,29
5439	30/09/2014	17:01:21	00:02:19	VC3-SE-ARACAJU	VC3	7998939013	25% ICMS	4,62
5440	30/09/2014	17:23:50	00:00:24	VC3-PB-JOAO PESSOA	VC3	8388243005	25% ICMS	0,96
5441	30/09/2014	17:38:41	00:02:25	VC3-PB-JOAO PESSOA	VC3	8388078237	25% ICMS	4,82
5442	30/09/2014	17:53:16	00:00:45	VC3-MG-BELO HORIZONTE	VC3	3183838959	25% ICMS	1,54
5443	30/09/2014	19:41:23	00:00:27	VC2-GO-GOIANIA	VC2	6299481634	25% ICMS	0,96
Total CHAMADAS PARA MOVEL								8.662,24

CHAMADAS RECEBIDAS DE MOVEL A COBRAR

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
5444	18/09/2014	08:33:59	00:00:09	DLC-DF-BRASILIA	VC1	6184681247	25% ICMS	0,42
Total CHAMADAS RECEBIDAS DE MOVEL A COBRAR								0,42

Total Nota Fiscal OI 24.988,44

DOCUMENTO FINANCEIRO - Nº 000.188.539

ITENS FINANCEIROS

Sequência	Descrição dos serviços	Data	Histórico	Valor
5445	ATUALIZACAO DE VALORES	02/10/2014	20140924/20140926	15,22
5446	MULTA DE CONTA	02/10/2014	20140924/20140926	448,97
Total ITENS FINANCEIROS				464,19

Total Documento Financeiro 464,19

ID: 332081 / DF-FTD15-D201410-G005-OFIC-S001_MODE-26-80F_LT_898.AFP

FIXO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 152
ASSINATURA

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES **NÚMERO DA NF:000.002.267 SÉRIE: B SUB-SÉRIE:13**

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Número do Cliente: 270019195000006 Período de: 06/09/2014 a 05/10/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70 Insc. Estadual: ISENTO
Data de emissão: 09/10/2014

Telemar Norte Leste S/A
CNPJ 33.000.118/0247-87 Insc. Est. 07.441.034/002
SEP/S Quadra 702/902, Conj. B Bloco A, 4° Andar, Parte A, Asa Sul CEP:70330-700 - Brasília - DF
Regime Especial: E-04/188376/2001 Via: Única CFOP:05307
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS
Base de Cálculo	1,79
Alíquota	25%
Valor	0,44

RESERVADO AO FISCO
1F62.7323.8904.43FF.C905.1D2D.1244.5687

SERV DA TELEMAR (DUVIDAS 103 14)

INTERURBANOS

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
5447	19/09/2014	20:00:08	00:09:28	CHAMADA PARA 0300		3003137474	25% ICMS	1,18
5448	19/09/2014	20:10:36	00:01:52	CHAMADA PARA 0300		3003137474	25% ICMS	0,23
5449	30/09/2014	09:00:32	00:03:03	CHAMADA PARA 0300		3003134272	25% ICMS	0,38
Total INTERURBANOS								1,79

Total Nota Fiscal TELEMAR **1,79**

NOTA FISCAL DE SERVIÇOS DE TELECOMUNICAÇÕES **NÚMERO DA NF:000.004.424 SÉRIE: B SUB-SÉRIE:**

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Número do Cliente: 270019195000006 Período de: 06/09/2014 a 05/10/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70 Insc. Estadual: ISENTO
Data de emissão: 09/10/2014

TELEFÔNICA BRASIL S.A.
CNPJ 02.558.157/0002-43 Insc. Est. 07.386.218/002-97
SCN QD. 04 BL. B n° 100 sala 1204, ED. Varig - Asa Norte CEP:70310-500 - Brasília - DF
Regime Especial: E-04/188376/2001 Via: Única CFOP:05307
Natureza da Operação: Serviço de Telecomunicações

RESUMO DOS TRIBUTOS	ICMS
Base de Cálculo	0,00
Alíquota	0%
Valor	0,00

RESERVADO AO FISCO
B91F.C5CD.4204.672B.0B9C.F9E6.3A74.DE45

SERV TELEFONICA (DUVIDAS 103 14)

DIVERSOS

Sequência	Data	Hora	Duração	Localização	Tarifação	Telefone	Alíquota	Valor
5450	02/10/2014	00:00:00	00:00:00	MULTA DE CONTA		20140924/20140926	0%	0,04
Total DIVERSOS								0,04

Total Nota Fiscal TELEFÔNICA **0,04**

Valor a pagar **25.454,46**

Ter você como cliente é um privilégio. Obrigado por pagar sua conta em dia.
PROCON-DF - Tel.: 3212-1500. End.: SCS Venâncio 2000 bl. B - 60, sala 240. CEP: 70.333-900
Emitida por processamento eletrônico de dados conforme autorizado pelo Ato Declaratório n° 011/97 DT/DAT/SUREC/SEFP.

Folha Resumo

Número do Cliente: 270019195000006
Contrato Agrupador: 905 278.415-4
Contrato Agrupado: 905.278.415-4
CPF/CNPJ: 00.676 262/0001-70
I.E.: ISENTO

Período de: 06/09/2014 a 05/10/2014
Telefone Agrupador: 61 3213 1313
Telefone Agrupado: 61 3213 1313
Fatura: 1410.000188539
Classe: TRONCO DDR

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Resumo dos Telefones da Fatura com Nota Fiscal 000.187.568 até 000.187.568

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000.187.568	24.988,44						
Total R$		**24.988,44**						

ID: 332081 / DF.FTD15.D201410.G005.OFIC.S001_MODE-28-80F_LT_898.AFP

Número do Cliente: 270019195000006 Período de: 06/09/2014 a 05/10/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70 Fatura: 1410 000188539
I.E.: ISENTO Classe: TRONCO DDR

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

TRIBUNAL SUPERIOR ELEITORAL
Fls. 153
ASSINATURA

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

Resumo dos Telefones da Fatura com Nota Fiscal 000.188.539 até 000.188.539

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000 188.539	464,19						
Total R$		**464,19**						

Folha Resumo

Número do Cliente: 27001919500006 Período de: 06/09/2014 a 05/10/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676 262/0001-70

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

TELEMAR NORTE LESTE S/A
SEP/S Quadra 702/902, Conj. B Bloco A, 4° Andar, Parte A, Asa Sul
70330-700 - Brasília - DF

Resumo dos Telefones da Fatura com Nota Fiscal 000.002.267 até 000.002.267

Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000.002 267	1,79						
Total R$		**1,79**						

ID: 332081 / DF-FTD15.D201410.G005.OFIC.S001_MODE-26-80F_LT_898.AFP

Oi S.A.
SCS Qd. 02 Bloco E Projeção 21 – ASA SUL
CEP 70302-903 - Brasília – DF
CNPJ Matriz: 76.535.764/0001-43
CNPJ: 76.535.764/0326-90 I.E: 07.408.927/002-23

Número do Cliente: 270019195000006 Período de: 06/09/2014 a 05/10/2014
Contrato Agrupador: 905.278.415-4 Telefone Agrupador: 61 3213 1313
Contrato Agrupado: 905.278.415-4 Telefone Agrupado: 61 3213 1313
CPF/CNPJ: 00.676.262/0001-70

PARTIDO DOS TRABALHADORES
QD SCS QUADRA 2 BLOCO C AN1/2/3 TOUFIC
ASA SUL
70300-902 BRASILIA - DF

TELEFÔNICA BRASIL S/A -
SC Norte QD. 04 BL. B nº 100 sala 1204, ED. Varig - Asa Norte
70310-500 - Brasília - DF



Resumo dos Telefones da Fatura com Nota Fiscal 000.004.424 até 000.004.424

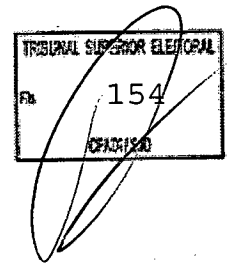
Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor	Telefone	N. Fiscal	Valor
61 3213 1313	000.004.424	0,04						
Total R$		**0,04**						

Tribunal Superior Eleitoral
SEPROM/CPADI/SID
Certifico que procedi à renumeração do anverso desta folha, em razão de equívoco na numeração original.
Brasília, 5 / 5 / 15

Assinatura do responsável

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
27/10/2014 - AUTOATENDIMENTO - 10.34.29
3344803344 SEGUNDA VIA 0005

COMPROVANTE DE PAGAMENTO



CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio	BRASIL TELECOM (DF)	
Codigo de Barras	84650000254-4	54460014905-5
	27841520141-9	03214600000-8
Data do pagamento		24/10/2014
Valor em Dinheiro		25.454,46
Valor em Cheque		0,00
Valor Total		25.454,46

DOCUMENTO: 102476
AUTENTICACAO SISBB: 2.BC2.383.710.845.54C

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
24.10.2014		362-Pagamento conta luz	13105			102475	1.651,89 D	
24.10.2014		363-Pagamento conta telefone	13105			102476	25.454,46 D	
24.10.2014		166-Emissão de DOC	13105			102477	1.050,00 D	
24.10.2014		363-Pagamento conta telefone	13105			102478	4.049,50 D	
24.10.2014		363-Pagamento conta telefone	13105			102479	939,13 D	
24.10.2014		363-Pagamento conta telefone	13105			102480	565,38 D	
24.10.2014		109-Pagamento de Título	13105			102481	6.000,00 D	
24.10.2014		109-Pagamento de Título	13105			102482	23.281,95 D	
24.10.2014		109-Pagamento de Título	13105			102483	18.000,00 D	
24.10.2014		109-Pagamento de Título	13105			102484	264,86 D	
24.10.2014		109-Pagamento de Título	13105			102485	6.610,00 D	
24.10.2014		109-Pagamento de Título	13105			102486	4.305,00 D	
24.10.2014		109-Pagamento de Título	13105			102487	3.450,00 D	
24.10.2014		109-Pagamento de Título	13105			102488	180,00 D	
24.10.2014		109-Pagamento de Título	13105			102489	148,94 D	
24.10.2014		109-Pagamento de Título	13105			102490	701,72 D	
24.10.2014		166-Emissão de DOC	13105			102491	3.976,00 D	
24.10.2014		166-Emissão de DOC	13105			102492	2.500,00 D	
24.10.2014		109-Pagamento de Título	13105			102493	856,85 D	
24.10.2014		109-Pagamento de Título	13105			102494	19.293,16 D	
24.10.2014		109-Pagamento de Título	13105			102495	28.706,73 D	
24.10.2014		109-Pagamento de Título	13105			102496	3.300,00 D	
24.10.2014		109-Pagamento de Título	13105			102497	236,07 D	
24.10.2014		109-Pagamento de Título	13105			102498	762,50 D	
24.10.2014		109-Pagamento de Título	13105			102499	4.308,94 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047704	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047705	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047706	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047707	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047708	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047709	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047710	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047711	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047712	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047713	7,80 D	
24.10.2014		310-Tarifa DOC/TED Eletrônico	13113			872970900047714	7,80 D	

CONFERIDO
04/12/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 156
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	12	4	0	2	8	3	1		T	X
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

MINISTERIO DA FAZENDA
NOME DO FORNECEDOR ABREVIADO

0	4	/	1	2	/	1	4
VENCIMENTO							

MULTA	1,74
JUROS	0,37
VALOR	37,73
TOTAL:	**39,84**

	R	P	0	0	0	4
CC	1	0	1	8	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
2	2	1	0	2	3	0	1	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: IRRF S/NF. 1240283 TOTVS S/A

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

N.º CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 157
jrm
OFICIAL SJB

Emitente / Secretaria:	Cod.:	Data:
GABRIEL/FINANCEIRO	166	04-dez-14

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:

Favorecido: MINISTERIO DA FAZENDA

COD. SIGAFIN / CREDOR

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: IRRF S/NF.01240283 TOTVS S/A

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	1240283	04-dez-14	37,73	4			
2		MULTA	1,74	5			
3			39,84	6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	GASOLINA	
	ESTACIONAMENTO	

VALOR TOTAL DAS DESPESAS:	-
(-) VALOR ADIANTADO EM::	
SALDO = ☐ A RECEBER ☐ A DEVOLVER	-

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCARIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)
GABRIEL
04/12/2014 13:59

RESPONSÁVEL
(visto / data)
SOLANGE

RECEPÇÃO NADM	EM	VISTO	APROVAÇÃO FINAL	SORG VISTO	SNF&P VISTO

Aprovado pela IN/RFB nº 736/2007 — 1ª Via

MINISTÉRIO DA FAZENDA
SECRETARIA DA RECEITA FEDERAL DO BRASIL
Documento de Arrecadação de Receitas Federais

DARF

02 PERÍODO DE APURAÇÃO	31/10/2014
03 NÚMERO DO CPF OU CNPJ	00.676.262/0001-70
04 CÓDIGO DA RECEITA	1708
05 NÚMERO DE REFERÊNCIA	
06 DATA DE VENCIMENTO	19/11/2014
07 VALOR DO PRINCIPAL	37,73
08 VALOR DA MULTA	1,74
09 VALOR DOS JUROS E / OU ENCARGOS DL - 1.025/69	0,37
10 VALOR TOTAL	39,84

01 NOME / TELEFONE
PARTIDO DOS TRABALHADORES
3243.1313

IRRF NF.1240283 08/10/14 TOTVS S/A

DARF válido para pagamento até 04/12/2014

Domicílio tributário do contribuinte:
SAO PAULO

NÃO RECEBER COM RASURAS

Auto Atendimento Versão 4.81.59.7107 - opção 1 - DLL versão 1.3

11 AUTENTICAÇÃO BANCÁRIA (Somente nas 1ª e 2ª vias)

TRIBUNAL SUPERIOR ELEITORAL
Fls. 158
DOCUMENTO

cortar nesta linha

Aprovado pela IN/RFB nº 736/2007 — 2ª Via

MINISTÉRIO DA FAZENDA
SECRETARIA DA RECEITA FEDERAL DO BRASIL
Documento de Arrecadação de Receitas Federais

DARF

02 PERÍODO DE APURAÇÃO	31/10/2014
03 NÚMERO DO CPF OU CNPJ	00.676.262/0001-70
04 CÓDIGO DA RECEITA	1708
05 NÚMERO DE REFERÊNCIA	
06 DATA DE VENCIMENTO	19/11/2014
07 VALOR DO PRINCIPAL	37,73
08 VALOR DA MULTA	1,74
09 VALOR DOS JUROS E / OU ENCARGOS DL - 1.025/69	0,37
10 VALOR TOTAL	39,84

01 NOME / TELEFONE
PARTIDO DOS TRABALHADORES
3243.1313

IRRF NF.1240283 08/10/14 TOTVS S/A

DARF válido para pagamento até 04/12/2014

Domicílio tributário do contribuinte:
O PAULO

NÃO RECEBER COM RASURAS

Auto Atendimento Versão 4.81.59.7107 - opção 1 - DLL versão 1.3

11 AUTENTICAÇÃO BANCÁRIA (Somente nas 1ª e 2ª vias)

cortar nesta linha

DARF emitido em duas vias. Recorte nas linhas pontilhadas e efetue o pagamento na rede bancária autorizada.

DARF impresso sem código de barras por conter número de referência ou acréscimo de multa e/ou juros ou ano do período de apuração e/ou do vencimento anterior a 2007 ou posterior a 2016.

PREFEITURA DO MUNICÍPIO DE SÃO PAULO

SECRETARIA MUNICIPAL DE FINANÇAS

NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFS-e

RPS Nº 1230277 Série UNE, emitido em 07/10/2014

20141204153113791000122

Número da Nota	Data e Hora de Emissão	Código de Verificação
01240283	08/10/2014 14:46:33	DGFN-VCJI5

PRESTADOR DE SERVIÇOS

CPF/CNPJ: **53.113.791/0001-22** Inscrição Municipal: **9.081.427-4**

Nome/Razão Social: **TOTVS SA**

Endereço: **AV BRAZ LEME 01631 - JARDIM SAO BENTO - CEP: 02511-000**

Município: **São Paulo** UF: **SP**

TOMADOR DE SERVIÇOS

Nome/Razão Social: **PARTIDO DOS TRABALHADORES**

CPF/CNPJ: **00.676.262/0002-51** Inscrição Municipal: **2.566.440-9**

Endereço: **R SILVEIRA MARTINS 00132 - CENTRO - CEP: 01019-000**

Município: **São Paulo** UF: **SP** E-mail: **gabriel@pt.org.br**

DISCRIMINAÇÃO DOS SERVIÇOS

Contrato de manutencao SMS 1,00 2.515,36
IRRF: 37.73/ CLIENTE: T02336/ 1o. VENC.: 06/11/14/ N.CONTRATO: 524442-01/ 532157-01/ ESSA NF NAO ESTA SUJEITA A RETENCAO NA FONTE DO ISSQN POR FORCA DO ARTIGO 3o. DA LC 116/03/ 01/10/2014 - 31/10/2014

IRF - 37,73

VALOR TOTAL DA NOTA = R$ 2.515,36

Código do Serviço

02917 - Suporte técnico em informática, instalação, configuração e manutenção de programas.

Valor Total das Deduções (R$)	Base de Cálculo (R$)	Alíquota (%)	Valor do ISS (R$)	Crédito (R$)
0,00	2.515,36	3,00%	75,46	0,00

OUTRAS INFORMAÇÕES

- Esta NFS-e foi emitida com respaldo na Lei nº 14.097/2005.
- Esta NFS-e não gera crédito.
- Esta NFS-e substitui o RPS Nº 1230277 Série UNE, emitido em 07/10/2014.
- O ISS referente a esta NFS-e foi recolhido em 10/11/2014

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
05/12/2014 - AUTOATENDIMENTO - 11.48.27
3344803344 SEGUNDA VIA 0009
COMPROVANTE DE PAGAMENTO
COMPROVANTE DE PAGAMENTO DE DARF/DARF SIMPLES
CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

AGENTE ARRECADADOR	
CNC 001 - 3344 - AGENCIA EMPRES.CENTRO	SP
CODIGO DE BARRAS	---------- ----------
	---------- ----------
DATA DO PAGAMENTO	04/12/2014
PERIODO DE APURACAO	31/10/2014
NUMERO DO CPNJ	00.676.262/0001-70
CODIGO DA RECEITA	1708
NUMERO DE REFERENCIA	----------
DATA DO VENCIMENTO	19/11/2014
RECEITA BRUTA ACUMULADA	----------
PERCENTUAL	----------
VALOR DO PRINCIPAL	37,73
VALOR DA MULTA	1,74
VALOR DOS JUROS	0,37
VALOR TOTAL	39,84

AUTENTICACAO SISBB: 7.359.BCA.122.6C6.EF9
Modelo Aprovado pela SRF - ADE
Conjunto Corat/Cotec n. 001,DE 2006
IENTO: 120405

Tribunal Superior Eleitoral
Fls. 159-A
CPAD/SJD

Tribunal Superior Eleitoral
SEPROM/CPADI/SID
Certifico que procedi à renumeração do anverso desta folha, em razão de equívoco na numeração original.
Brasília, 5 / 5 / 15

Assinatura do responsável

BANCO DO BRASIL

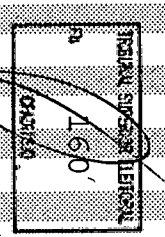
Extrato Conta Corrente

Correntista

Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Dezembro / 2014	05.02.2015

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
								30.882,25 C
28.11.2014		Saldo anterior						
01.12.2014		393-TED Transf.Eletr Disponivel	13105			120101	29.500,00 D	1.382,25 C
02.12.2014		900-Resgate Depósito Judicial	14173			19493313	494.944,58 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493318	6.386,08 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493321	53.683,87 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493325	8.329,86 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493329	15.327,25 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493334	7.605,65 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493340	425,08 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493348	1.503,34 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493352	11.286,90 C	
02.12.2014		263-Tarifa de Extrato Postado	13113			893360800145940	8,40 D	600.866,46 C
03.12.2014		393-TED Transf.Eletr.Disponivel	13105			120301	93.850,00 D	
03.12.2014		375-Impostos	13105			120302	1.500,00 D	
03.12.2014		375-Impostos	13105			120303	4.650,00 D	
03.12.2014		375-Impostos	13105			120304	1.500,00 D	
03.12.2014		375-Impostos	13105			120305	4.650,00 D	
03.12.2014		393-TED Transf Eletr Disponivel	13105			120306	93.850,00 D	
03.12.2014		393-TED Transf.Eletr.Disponivel	13105			120307	187.700,00 D	
03.12.2014		375-Impostos	13105			120308	3.000,00 D	
03.12.2014		375-Impostos	13105			120309	9.300,00 D	
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150799	7,80 D	
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150800	7,80 D	
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150801	7,80 D	200.843,06 C
04.12.2014		470-Transferência on line	99026			666819000008640	510,00 D	
04.12.2014		470-Transferência on line	99026			6684580000005289	4.692,25 D	
04.12.2014		393-TED Transf.Eletr.Disponivel	13105			120401	140.775,00 D	
04.12.2014		375-Impostos	13105			120402	2.250,00 D	
04.12.2014		375-Impostos	13105			120403	6.975,00 D	
04.12.2014		109-Pagamento de Titulo	13105			120404	2.550,42 D	
04.12.2014		375-Impostos	13105			120405	39,84 D	
04.12.2014		109-Pagamento de Titulo	13105			120406	2.477,63 D	
04.12.2014		375-Impostos	13105			120407	37,73 D	



TRIBUNAL SUPERIOR ELEITORAL
Fls. 161

PARTIDO DOS TRABALHADORES
DIRETÓRIO NACIONAL

DESPESAS EFETUADAS C/REC. DO FUNDO PARTIDÁRIO

0.6.0.3 – JUROS E DESPESAS FINANCEIRAS

01/01

CONFERIDO
26/02/14
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 162
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	3	2	5	6	7	1	F	O	L
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR	TIPO		

CAIXA ECONOMICA FEDERAL
NOME ABREVIADO DO FORNECEDOR

2	8	/	0	2	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 1.854,77

	R	P	0	0	0	1
CC	1	0	1	6	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	5	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (033) FGTS S/RESCISAO CONTRATUAL CAMILA MARIA MORENO DA SILVA

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional | Núcleo Administrativo

DEMANDA

[ ] Adiantamento para Despesas Gerais
[X] Remessa para Pagamento / Reembolso
[ ] Relatório de Despesas de Viagem

Nº ORGÃO - SIGAFIN

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	26/02/2014

TRIBUNAL SUPERIOR ELEITORAL 163 CPAT/SJD

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			BSB/SGN

Favorecido: BANCO BRASIL

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E.

Endereço:

Bairro: | Cidade: | UF:

CEP: | CPF:

ADIANTAMENTO PARA DESPESAS GERAIS

Valor R$.

Necessário para o dia:

VIAGEM: Destino: / Período: / Motivo / Descrição:

OUTRAS:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: MULTA RESCISÓRIA SOBRE FGTS DE CAMILA MARIA MORENO DA SILVA

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única		28/02/2014	1.854,77	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção (metrô, ônibus, taxi, etc)	
170.06.xxx	Passagens	
170.03.xxx	Diversos (especificar)	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM:	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	

MEIO DE PAGAMENTO

[ ] NA TESOURARIA - (das 14:00 as 16:00 horas)

[X] VIA BANCÁRIA - Através de Boletos, Contas e etc.

[ ] DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco: | Ag.: | Conta:

Titular:

EMITENTE (visto / data) 26/02/2014

CLAUDIA LEITE

RESPONSÁVEL (visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P

GTS

GRRF - Guia de Recolhimento Rescisório do FGTS

Gerada em 26/02/2014 11:24:37

Versão do Aplicativo: 3.3.4 - 22/02/2013

TRIBUNAL SUPERIOR ELEITORAL
Fls. 184
ASSESSORIA DE APOIO

01 - Razão social/Nome	02 - CNPJ/CEI
PARTIDO DOS TRABALHADORES	00.676.262/0001-70

03 - Endereço (logradouro, nº, andar, apartamento)	04 - Contato/DDD/telefone	05 - CEP
SCS QD 02 BL C 256	61-32131313	70.302-000

06 - Bairro/distrito	07 - Município	08 - UF	09 - FPAS	10 - Simples	14 - Qtde Trabalhadores
SA SUL	BRASILIA	DF	515	1	1

1- Identificador

26144088902022250

12- Total a Recolher

1.854,77

13- Data de Validade = 28/02/2014

Atenção: não receber após Validade

Código de Barras

858100000188 547702392012 402282614402 889020222508

Autenticação mecânica

Via Empresa

GTS

GRRF - Guia de Recolhimento Rescisório do FGTS

Gerada em 26/02/2014 11:24:37

Versão do Aplicativo: 3.3.4 - 22/02/2013

01 - Razão social/Nome	02 - CNPJ/CEI
PARTIDO DOS TRABALHADORES	00.676.262/0001-70

03 - Endereço (logradouro, nº, andar, apartamento)	04 - Contato/DDD/telefone	05 - CEP
SCS QD 02 BL C 256	61-32131313	70.302-000

06 - Bairro/Distrito	07 - Município	08 - UF	09 - FPAS	10 - Simples	14 - Qtde Trabalhadores
ASA SUL	BRASILIA	DF	515	1	1

11- Identificador

26144088902022250

12- Total a Recolher

1.854,77

13- Data de Validade = 28/02/2014

Atenção: não receber após Validade

Código de Barras

858100000188 547702392012 402282614402 889020222508

Autenticação mecânica

Via Banco

Demonstrativo do Trabalhador de Recolhimento FGTS Rescisório

Identificador: 26144088902022250

Versão do Aplicativo: 3.3.4 - 22/02/2013

TRIBUNAL SUPERIOR ELEITORAL
Fls. 165

Dados do Empregador

Razão Social: PARTIDO DOS TRABALHADORES

CNPJ/CEI: 00.676.262/0001-70

Endereço

Logradouro: SCS QD 02 BL C 256

Bairro: ASA SUL

Cidade: BRASILIA

UF: DF

CEP: 70.302-000

FPAS: 515

Simples: 1

CNAE: 9492800

CNPJ/CEI Tomador de serviço:

Dados do Trabalhador

Nome: CAMILA MARIA MORENO DA SILVA

PIS/PASEP: 21044531055

Admissão: 01/07/2013

Categoria: 01

Data Nascimento: 27/09/1990

Data Opção: 01/07/2013

CTPS: 0012119/00034

Movimentação: 07/02/2014 - 11

Aviso Prévio: 2

Dissídio/Acordo:

Informações Financeiras

[redacted]	Mês Anterior a Rescisão	Mês Rescisão	Aviso Prévio Indenizado	Multa Rescisória
Remuneração/Saldo	0,00	1.419,36	4.011,23	2.646,35
De[ ]o	0,00	113,54	320,89	1.058,54
JAM	0,00	0,00	0,00	0,00
Encargos	0,00	6,28	17,74	73,15
Contrib.Social	0,00	0,00	0,00	264,63

Valor Trabalhador: 1.492,97

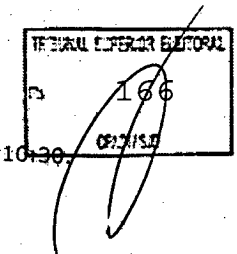
Valor Devido pela Empresa: 1.854,77

Cabe ao trabalhador os valores de Depósito e JAM

CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos



Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo grrfcamilarecalculo.zip foi armazenado na Caixa Econômica Federal em 26/02/2014 às 11:10:30.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404D4040404CCC600D2AEC28D60.

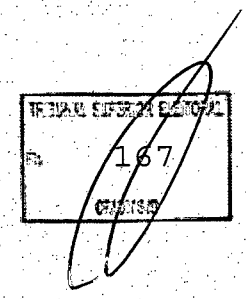
Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo o(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
NRA:	20140226112127000000000016307
Base de Processamento:	SP - Sao Paulo

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
05/03/2014 - AUTOATENDIMENTO - 14.37.55
3344803344 SEGUNDA VIA 0033



COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-8

Convenio FGTS ARREC GRRF		
Codigo de Barras	858100000818-8	5477023920l-2
	402282614402	8890202225O-8
Data do pagamento		25/02/2014
Identificador		26144088902022250
Data de vencimento		28/02/2014
Valor Total		1.854,77

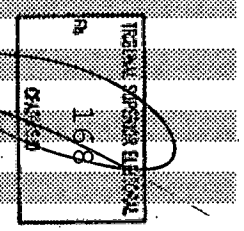
DOCUMENTO: 022638
AUTENTICACAO SISBB: 5.BEF.EE9.4EF.F81.DA3

BANCO DO BRASIL

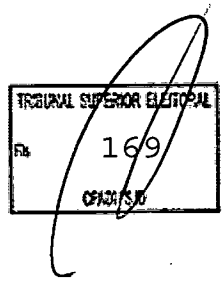
Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.02.2014		196-INSS Arrecadação	13105			022607	113.160,01 D	
26.02.2014		375-Impostos	13105			022608	26.173,83 D	
26.02.2014		109-Pagamento de Título	13105			022609	30.049,11 D	
26.02.2014		109-Pagamento de Título	13105			022610	42.991,64 D	
26.02.2014		109-Pagamento de Título	13105			022611	8.311,55 D	
26.02.2014		166-Emissão de DOC	13105			022612	2.086,00 D	
26.02.2014		166-Emissão de DOC	13105			022613	256,20 D	
26.02.2014		166-Emissão de DOC	13105			022614	856,80 D	
26.02.2014		166-Emissão de DOC	13105			022615	414,96 D	
26.02.2014		166-Emissão de DOC	13105			022616	275,30 D	
26.02.2014		166-Emissão de DOC	13105			022617	3.897,24 D	
26.02.2014		166-Emissão de DOC	13105			022618	4.793,19 D	
26.02.2014		166-Emissão de DOC	13105			022619	216,00 D	
26.02.2014		166-Emissão de DOC	13105			022620	378,14 D	
26.02.2014		166-Emissão de DOC	13105			022621	659,53 D	
26.02.2014		166-Emissão de DOC	13105			022622	1.319,06 D	
26.02.2014		375-Impostos	13105			022623	57.625,17 D	
26.02.2014		375-Impostos	13105			022624	3.320,02 D	
26.02.2014		375-Impostos	13105			022625	4.217,71 D	
26.02.2014		375-Impostos	13105			022626	26.088,98 D	
26.02.2014		375-Impostos	13105			022627	4.225,50 D	
26.02.2014		375-Impostos	13105			022628	3.186,01 D	
26.02.2014		375-Impostos	13105			022629	1.687,15 D	
26.02.2014		375-Impostos	13105			022630	29,76 D	
26.02.2014		375-Impostos	13105			022631	71,18 D	
26.02.2014		166-Emissão de DOC	13105			022632	1.700,00 D	
26.02.2014		166-Emissão de DOC	13105			022633	1.059,00 D	
26.02.2014		166-Emissão de DOC	13105			022634	4.229,77 D	
26.02.2014		166-Emissão de DOC	13105			022635	4.550,00 D	
26.02.2014		166-Emissão de DOC	13105			022636	1.790,00 D	
26.02.2014		166-Emissão de DOC	13105			022637	2.213,07 D	
26.02.2014		375-Impostos	13105			022638	1.854,77 D	
26.02.2014		109-Pagamento de Título	13105			022639	1.220,00 D	
26.02.2014		109-Pagamento de Título	13105			022640	236,07 D	
26.02.2014		109-Pagamento de Título	13105			022641	762,50 D	
26.02.2014		109-Pagamento de Título	13105			022642	3.450,00 D	







PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR	
25/01/2014	0442	NF 291079 SERASA S/A	R$	6.050,00
25/01/2014	0603	ENCARGOS FINAC. S/NF 291079 SERASA S/A	R$	150,04
TOTAL			**R$**	**6.200,04**

CONFERIDO
06 / 02 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 170
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☒ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	2	2	9	1	0	7	9	1		N	F

PREFIXO

SERASA S/A

2	4	/	0	2	/	1	4

VENCIMENTO

COMPENSAR
ADIANTAMENTO
VALOR 6.050,04
TOTAL: ~~6.050,00~~

	P	S	3	1	6	3
CC	1	0	1	1	0	3

CÓDIGO DA NATUREZA A DEBITAR								PAR	VALOR / RATEIO
3	2	1	0	4	0	0	2	a	
								B	
								C	
								D	
								E	
								F	
								G	
								H	
								I	
								L	
								K	
								L	

☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (085) SUPORTE TECNICO,MANUTENÇÃO E OUTROS SERVIÇOS DE TCNOLOGIA INFORMATICA

SACE

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- ☐ *Adiantamento para Despesas Gerais*
- ☒ *Remessa para Pagamento / Reembolso*
- ☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
GABRIELN/FINANCEIRO		

AUTORIZAÇÃO	Em:	Por:	Debitar 31

Favorecido: **SERASA S/A**

TRIBUNAL SUPERIOR ELEITORAL — 171 — COD. SIGAFIN / CREDOR — OUTROS

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço: SRTV/SUL QUADRA 701 BLOCO H SALA 703 - ASA SUL		
	BAIRRO	Cidade: BRASILIA	UF: DF
	CEP. 70340000	CPF: 62173620/0008-56	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: **SERVIÇOS PRESTADOS DE FORNECIMENTO DE DADOS E INFORMAÇÕES**

Parcela	N. Fiscal	Vencto.	VALOR	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	291079	24/02/2014	6050,00				
2							
3			6.050,00				

PRESTAÇÃO DE CONTAS

Cod. Plangler	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☐ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☒ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
25/11/2011
GABRIEL

RESPONSAVEL
(visto / data)
SOLANGE

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

Banco Itau S.A.	341	Ficha de Caixa	Banco Itau S.A.	341	Recibo do Sacado

Agência/Cód. Cedente	0057 / 70086-6		N° do Documento	0291079	
Data do Documento	25/02/2014		Nosso Número	109-29982005-9	
Nosso Número	109-29982005-9		Vencimento da Fatura	02/03/2014	
Total do Documento R$	6.200,04		Total do Documento R$	6.200,04	

Serasa Experian
A gente trabalha para você crescer.

TRIBUNAL SUPERIOR ELEITORAL
Fls. 172
OFICIAL

Via Banco - Autenticação Mecânica

Via Cliente - Autenticação Mecânica

Banco Itau S.A.	341 - 7	34191.09297 98200.590051 77008.660001 4 59900000620004

Local de pagamento
PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO

Vencimento
02/03/2014

Cedente
SERASA S.A. **62.173.620/0001-80**

Agência/cód. cedente
0057 / 70086-6

Data do documento	N° do documento	Espécie doc.	Aceite	Data do proces.
25/02/2014	0291079	NF	NÃO	25/02/2014

Nosso número
109-29982005-9

Uso do Banco	Carteira	Espécie	Quantidade Moeda	Valor da Moeda
	109	R$		

(=) Valor do documento
6.200,04

Instruções

(TEXTO DE RESPONSABILIDADE DO CEDENTE)

NAO RECEBER APOS A DATA DE VENCIMENTO.
PREZADO CLIENTE, NAO UTILIZE DOC, TED, TRANSFERENCIA OU DEPOSITO BANCARIO SIMPLES COMO FORMAS DE PAGAMENTO. NOSSO SISTEMA NAO IDENTIFICA ESTES PAGAMENTOS.

(-) Desconto/abatimento

(-) Outras deduções

(+) Mora/multa

(+) Outros acréscimos

(=) Valor cobrado

Sacado
PARTIDO DOS TRABALHADORES **00.676.262/0001-70**
****
00000-000 ********** **

Sacador/Avalista

Cód de baixa:

Autenticação mecânica - **Ficha de Compensação**

erasa Experian

ia S.A.

CO: SRTV/SUL - QUADRA 701 - BLOCO H - SALA 703 - ASA SUL
IO RECORD - CEP 70340-000 - FONE: 61 2101.2800
PIO: BRASÍLIA (DF)
Nº 07.348.532/002-45
IF) Nº 62.173.620/0008-56

ZA DOS SERVIÇOS: TÉCNICA ADMINISTRATIVA
ÇÃO DE SERVIÇOS: ORGANIZAÇÃO CADASTRAL CENTRALIZADA

MODELO 3

[X] USUÁRIO FINAL [ ] REMESSA

[ ] SUBCONTRATAÇÃO [ ] ENTRADA

DATA LIMITE PARA EMISSÃO: **29/10/2014**

1ª VIA - CLIENTE

Nº 291079

TRIBUNAL SUPERIOR ELEITORAL
Fls. 173
ASSESSORIA

TOMADOR DO SERVIÇO/DESTINATÁRIO: PARTIDO DOS TRABALHADORES

ENDEREÇO: R SILVEIRA MARTINS, 152

CIDADE: SAO PAULO ESTADO: SP

CNPJ (MF) Nº: 00.676.262/0001-70 CF/DF Nº: ISENTO DATA DE EMISSÃO: 25/01/2014

CODIGO	QUANT.	DESCRIÇÃO	PREÇO Unitário	PREÇO Total
	1	Servicos prest. de fornecimento de dados e informacoes	6.050,00	6.050,00
		NAO RETER - IR/PIS/COFINS/CSLL - CONF. SOLUCAO DE CONSULTA - SRF/8 N.136/07 VALOR LIQUIDO A PAGAR: R$ 6.050,00		

DEDUÇÕES LEGAIS:	TOTAL: 6.050,00
NOTA FISCAL SUBCONTRATAÇÃO Nº	O ISS JÁ ESTÁ INCLUÍDO NO PREÇO DOS SERVIÇOS
O IMPOSTO SOBRE SERVIÇOS FOI CALCULADO PELA ALÍQUOTA DE 5%	

Nº DE CONTROLE 295915

PROCON / DF TEL.: 151,SCS QD. 08 BLOCO B-60 2º ANDAR SALA 240 ED. VENÂNCIO 2000

RR DONNELLEY MOORE EDITORA E GRAFICA LTDA - RUA DR. PEDRO ZIMMERMANN, 5735 - ITOUPAVA CENTRAL - BLUMENAU - SC - INSCR. EST. 250.689.030 - CNPJ 62.004.395/0018-04 - 20.000 X 03 - Nº DE 285.997 A 305.996 - N.F. SERVIÇOS MOD. 3 - AIDF/DF) 1-345-5145/2013 - 29.10.2013 - IMPRESSA EM 10/2013 - DATA LIMITE EMISSÃO 29.10.2014

bemos da **Serasa S.A.**, os serviços constantes da Nota Fiscal indicada ao lado.

DO RECEBIMENTO / /

IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR 1/1

Assinatura: _____

NOTA FISCAL DE SERVIÇO

Nº 291079

05/03/2014 - BANCO DO BRASIL - 14:38:04
334403344 0021

COMPROVANTE DE PAGAMENTO DE TITULOS

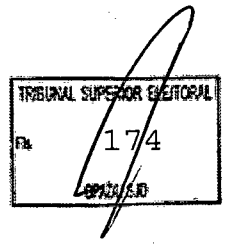
CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

ITAU UNIBANCO S.A.

34191092979820059005177008660001459900000620004

NR. DOCUMENTO	22.683
DATA DO PAGAMENTO	26/02/2014
VALOR DO DOCUMENTO	6.200,04
VALOR COBRADO	6.200,04

NR.AUTENTICACAO 1.DB3.43B.5A6.61F.3B1

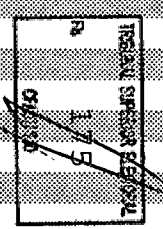


BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.02.2014		375-Impostos	13105			022679	2.068,41 D	
26.02.2014		375-Impostos	13105			022680	162,45 D	
26.02.2014		375-Impostos	13105			022681	11,00 D	
26.02.2014		196-INSS Arrecadação	13105			022682	4.850,51 D	
26.02.2014		109-Pagamento de Título	13105			022683	6.200,04 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000961	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000962	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000963	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000964	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000965	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000966	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000967	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000968	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000969	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000970	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000971	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000972	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000973	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000974	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000975	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000976	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000977	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000978	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000979	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000980	7,40 D	
26.02.2014		310-Tarifa DOC/TED Eletrônico	13113			870570900000981	7,40 D	706.437,18 C
27.02.2014		983-TED Devolvida	14175			100009	27.610,00 C	
27.02.2014		983-TED Devolvida	14175			800006	41.780,00 C	
27.02.2014		470-Transferência on line	99026			663413000000090	14.077,50 D	
27.02.2014		393-TED Transf.Eletr.Disponivel	13105			022701	38.196,95 D	
27.02.2014		393-TED Transf.Eletr.Disponivel	13105			022702	9.139,70 D	
27.02.2014		393-TED Transf.Eletr.Disponivel	13105			022703	6.707,00 D	
27.02.2014		393-TED Transf.Eletr.Disponivel	13105			022704	34.053,82 D	
27.02.2014		393-TED Transf.Eletr.Disponivel	13105			022705	13.200,00 D	
27.02.2014		393-TED Transf.Eletr.Disponivel	13105			022706	41.780,00 D	
27.02.2014		393-TED Transf.Eletr.Disponivel	13105			022707	34.749,40 D	





TRIBUNAL SUPERIOR ELEITORAL
Fls. 176
PROTOCOLO

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR	
		BV LEASING ARRENDAMENTO MERCANTIL		
		JUROS E DESPESAS FINANCEIRAS TOTAL	R$	(32.842,80)
		DIVIDO POR (48) NUMERO DE PARCELAS		
		VALOR POR PARCELA	R$	684,22
25/03/2014	0.6.0.3	REF: APROPRIAÇÃO DA PARCELA 04/48		
TOTAL			**R$**	**684,22**

CONFERIDO
21 / 03 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 177

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	0	0	8	2	7	0	4	B	O	L	BV LEASING ARRENDAMENTO MERCANTIL S/A
PREFIXO									PAR		TIPO			

2	8	/	0	3	/	1	4
VENCIMENTO							

COMPENSAR
MULTA
VALOR
TOTAL: 2.778,60

	P	S	3	4	4	1	
CC	1	0	2	5	0	2	

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)												VALOR / RATEIO
1	2	2	0	4	3	0	1	A	1	1	3	0	1	3	0	1					
								B													
								C													
								D													
								E													
								F													
								G													
								H													
								I													
								L													
								K													
								L													

☐ CONTINUA NO ANEXO ☐

DESCRIÇÃO DA DESPESA: PRESTAÇÃO LEASING AQ. DE VEICULOS DO PT PARC.04/48

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

N.º CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 178
DESENTRANHADO

Emitente / Secretaria:	Cod.:	Data:
IVONE/FINANCEIRO	002	29-nov-14

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			002

Favorecido: BV LEASING ARRENDAMENTO MERCANTIL S/A

P S 3 4 4 1
COD. SIGAFIN / CREDOR

ADIANTAMENTO PARA DESPESAS GERAIS

Valor R$.	VIAGEM	Destino:
		Período:
Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: PAGAMENTO REFERENTE LEASING VEÍCULOS DO PT PARC.04/48

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	000827	29-mar-14	2.778,60	4			
2				5			
3			2.778,60	6			

PRESTAÇÃO DE CONTAS

Cod. Plangler	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ☐ A RECEBER ☐ A DEVOLVER	

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☐ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☒ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)
FRANCISCO

RESPONSÁVEL
(visto / data)
SOLANGE

RECEPÇÃO NADM	EM	VISTO	APROVAÇÃO FINAL	SORG VISTO	SNF&P VISTO

Segunda Via

Itaú Banco Itaú S.A. | 341-7 |

RECIBO DO PAGADOR

Local de Pagamento PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO					Vencimento
Beneficiário BV LEAS ARR MERCANTIL S CNPJ 01.858.774/0001-10					Agência/Código Beneficiário 0910/04556-6
Endereço Beneficiário / Sacador Avalista AL RIO NEGRO 1105 3A CJ31 SALA A ALPHAVILLE EMPR BARUERI SP 06454 913					
Data do documento 29/11/2013	No. Do documento 0000000827	Espécie doc. DV	Aceite N	Data Processamento 29/11/2013	Nosso Número 112/71859292-9
Uso do Banco	Carteira 112	Espécie R$	Quantidade	Valor	(=) Valor do Documento 2.778,60
Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto contate o beneficiário. APOS O VENCIMENTO COBRAR MORA DE R$ ..... 2,78 AO DIA NAO RECEBER APOS 14/04/2014 DEVOLVER EM 22/04/2014 COBRANCA ESCRITURAL.					(-) Descontos/Abatimento (+) Mora/Multa (=) Valor Cobrado
Pagador: PARTIDO DOS TRABALHADORES CNPJ/CPF 000676262000251 Endereço: RUA SILVEIRA MARTINS, 132 01019-000 CENTRO SAO PAULO SP Sacador/Avalista:					

Autenticação mecânica

Itaú Banco Itaú S.A. | 341-7 | 34191.12713 85929.290915 00455.660001 9 60170000277860

Local de Pagamento PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO					Vencimento 29/03/2014
Beneficiário BV LEAS ARR MERCANTIL S CNPJ 01.858.774/0001-10					Agência/Código Beneficiário 0910/04556-6
Data do documento 29/11/2013	No. Do documento 0000000827	Espécie doc. DV	Aceite N	Data Processamento 29/11/2013	Nosso Número 112/71859292-9
Uso do Banco	Carteira 112	Espécie R$	Quantidade	Valor	(=) Valor do Documento 2.778,60
Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto contate o beneficiário. APOS O VENCIMENTO COBRAR MORA DE R$ ..... 2,78 AO DIA NAO RECEBER APOS 14/04/2014 DEVOLVER EM 22/04/2014 COBRANCA ESCRITURAL.					(-) Descontos/Abatimento (+) Mora/Multa (=) Valor Cobrado
Pagador: PARTIDO DOS TRABALHADORES CNPJ/CPF 000676262000251 Endereço: RUA SILVEIRA MARTINS, 132 01019-000 CENTRO SAO PAULO SP Sacador/Avalista:					

Ficha de Compensação
Autenticação Mecânica

EMPRESA DO ARRENDADORA: BV LEASING - ARRENDAMENTO MERCANTIL S/A
FORNECEDOR: GRAND MOTORS COMÉCIO DE VEÍCULOS LTDA
ARRENDATÁRIO: PARTIDO DOS TRABALHADORES

PRAZO DO ARRENDAMENTO: 48 MESES
VALOR DA PARCELA: R$ 2.778,60
TOTAL A PAGAR: R$ 133.372,80

133.372,80

VENDA DE 03 VEÍCULOS:

AQUISIÇÃO DE 03 VEÍCULOS AO PARTIDO DOS TRABALHADORES

Qtde	Descrição	Fornecedor	CNPJ	DANF	Vr. Alienação
1	COROLLA XEI A/T 2.0L FLEX 2013/2014 COR: PRATA SUPERNOVA CHASSI 9BRBD48E4E2638048 MY14	GRAND MOTORS PLACA AIA1	CNPJ: 02.471.556/0001-91	80253	70.510,00
1	COROLLA XEI A/T 2.0L FLEX 2013/2014 COR: PRATA SUPERNOVA CHASSI 9BRBD48E0E2637382 MY14	GRAND MOTORS PLACA BIB1	CNPJ: 02.471.556/0001-91	80254	70.510,00
1	COROLLA XEI A/T 2.0L FLEX 2013/2014 COR: PRATA SUPERNOVA CHASSI 9BRBD48E0E2637382 MY14	GRAND MOTORS Placa CIC1	CNPJ: 02.471.556/0001-91	80252	70.510,00
					211.530,00

-122.04.30L

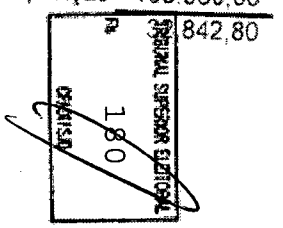
ADIANTAMENTO EFETUADOS A GRAND MOTORS → 100.07.30L

01/11/2013	/	33.000,00
08/11/2013	/	38.000,00
18/11/2013	/	40.000,00
		111.000,00

Valor aquisição 03 veículos 211.530,00
Adiant. Efetuado ao Fornecedor - 111.000,00
100.530,00

Valor Alienado ao BV Leasing 133.372,80
saldo a aquisição - 100.530,00
32.842,80

PG 2372



26/03/2014 - BANCO DO BRASIL - 12:20:26
334403344 0018

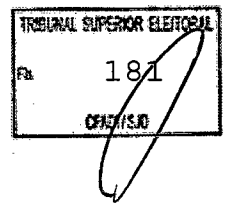
COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

ITAU UNIBANCO S.A.

34191127138592929091500455660001960170000277860
NR. DOCUMENTO 32.543
DATA DO PAGAMENTO 25/03/2014
VALOR DO DOCUMENTO 2.778,60
VALOR COBRADO 2.778,60

NR.AUTENTICACAO 1.70F.FBE.C02.8A2.79A



BANCO DO BRASIL

Extrato Conta Corrente

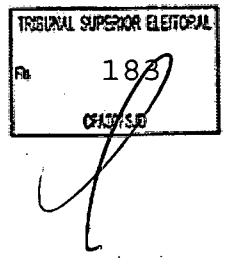
Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
25.03.2014		109-Pagamento de Título	13105			032543	2.778,60 D	
25.03.2014		166-Emissão de DOC	13105			032544	4.379,70 D	
25.03.2014		109-Pagamento de Título	13105			032545	660,26 D	
25.03.2014		109-Pagamento de Título	13105			032546	9.999,71 D	
25.03.2014		393-TED Transf.Eletr.Disponivel	13105			032547	4.489,20 D	
25.03.2014		363-Pagamento conta telefone	13105			032548	449,50 D	
25.03.2014		109-Pagamento de Título	13105			032549	2.559,00 D	
25.03.2014		109-Pagamento de Título	13105			032550	2.191,00 D	
25.03.2014		393-TED Transf.Eletr.Disponivel	13105			032551	110.932,46 D	
25.03.2014		393-TED Transf.Eletr.Disponivel	13105			032552	41.780,00 D	
25.03.2014		375-Impostos	13105			032553	375,00 D	
25.03.2014		375-Impostos	13105			032554	1.162,50 D	
25.03.2014		109-Pagamento de Título	13105			032555	12.117,28 D	
25.03.2014		375-Impostos	13105			032556	28.557,70 D	
25.03.2014		375-Impostos	13105			032557	3.448,92 D	
25.03.2014		375-Impostos	13105			032558	4.987,22 D	
25.03.2014		375-Impostos	13105			032559	79.641,03 D	
25.03.2014		375-Impostos	13105			032560	897,29 D	
25.03.2014		375-Impostos	13105			032561	2.723,78 D	
25.03.2014		375-Impostos	13105			032562	79,20 D	
25.03.2014		109-Pagamento de Título	13105			032563	29.502,54 D	
25.03.2014		166-Emissão de DOC	13105			032564	1.913,59 D	
25.03.2014		109-Pagamento de Título	13105			032565	264,86 D	
25.03.2014		109-Pagamento de Título	13105			032566	43.002,36 D	
25.03.2014		166-Emissão de DOC	13105			032567	1.781,50 D	
25.03.2014		166-Emissão de DOC	13105			032568	2.949,00 D	
25.03.2014		109-Pagamento de Título	13105			032569	762,50 D	
25.03.2014		109-Pagamento de Título	13105			032570	236,07 D	
25.03.2014		109-Pagamento de Título	13105			032571	69.336,05 D	
25.03.2014		109-Pagamento de Título	13105			032572	19.847,06 D	
25.03.2014		109-Pagamento de Título	13105			032573	7.264,38 D	
25.03.2014		109-Pagamento de Título	13105			032574	72.000,00 D	
25.03.2014		109-Pagamento de Título	13105			032575	5.838,90 D	
25.03.2014		363-Pagamento conta telefone	13105			032576	1.949,02 D	
25.03.2014		375-Impostos	13105			032577	250,00 D	
25.03.2014		375-Impostos	13105			032578	775,00 D	



PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL



DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR	
		BV LEASING ARRENDAMENTO MERCANTIL		
		JUROS E DESPESAS FINANCEIRAS TOTAL	R$	(32.842,80)
		DIVIDO POR (48) NUMERO DE PARCELAS		
		VALOR POR PARCELA	R$	684,22
25/04/2014	0.6.0.3	REF: APROPRIAÇÃO DA PARCELA 05/48		
TOTAL			**R$**	**684,22**

CONFERIDO
21/05/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 184
DF/PTSJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	0	0	8	2	7	0	5	B	O	L	BV LEASING ARRENDAMENTO MERCANTIL S/A
PREFIXO									PAR		TIPO			

2	8	/	0	4	/	1	4
VENCIMENTO							

COMPENSAR
MULTA
VALOR
TOTAL: 2.778,60

	P	S	3	4	4	1
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
1	2	2	0	4	3	0	1	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: PRESTAÇÃO LEASING AQ. DE VEICULOS DO PT PARC.05/48

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

N.º CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 185
ASJUR/SJD

Emitente / Secretaria:	Cod.:	Data:
IVONE/FINANCEIRO	002	29-nov-13

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			002

Favorecido: BV LEASING ARRENDAMENTO MERCANTIL S/A

P S 3 4 4 1
COD. SIGAFIN / CREDOR

ADIANTAMENTO PARA DESPESAS GERAIS

Valor R$.	VIAGEM	Destino:
		Período:
Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: PAGAMENTO REFERENTE LEASING VEÍCULOS DO PT PARC.05/48

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	000827	28-abr-14	2.778,60	4			
2				5			
3			2.778,60	6			

PRESTAÇÃO DE CONTAS

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ☐ A RECEBER ☐ A DEVOLVER	

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☐ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☒ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)
FRANCISCO

RESPONSÁVEL
(visto / data)
SOLANGE

RECEPÇÃO NADM	EM	VISTO	APROVAÇÃO FINAL	SORG VISTO	SNF&P VISTO

Segunda Via

Itaú Banco Itaú S.A. | **341-7** | **RECIBO DO PAGADOR**

Local de Pagamento PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO					Vencimento 29/04/2014
Beneficiário BV LEAS ARR MERCANTIL S CNPJ 01.858.774/0001-10					Agência/Código Beneficiário 0910/04556-6
Endereço Beneficiário / Sacador Avalista AL RIO NEGRO 1105 3A CJ31 SALA A ALPHAVILLE EMPR BARUERI SP 06454 913					
Data do documento 29/11/2013	No. Do documento 0000000827		Espécie doc. DV	Aceite N	Data Processamento 29/11/2013
Uso do Banco	Carteira 112	Espécie R$	Quantidade		Valor
Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto contate o beneficiário. APOS O VENCIMENTO COBRAR MORA DE R$ ..... 2,78 AO DIA NAO RECEBER APOS 14/05/2014 DEVOLVER EM 19/05/2014 COBRANCA ESCRITURAL.					(=) Valor do Documento 2.778,60 (-) Descontos/Abatimento (+) Mora/Multa (=) Valor Cobrado

Pagador: PARTIDO DOS TRABALHADORES CNPJ/CPF 000676262000251
Endereço: RUA SILVEIRA MARTINS, 132 01019-000 CENTRO SAO PAULO SP
Sacador/Avalista:

Autenticação mecânica

Itaú Banco Itaú S.A. | **341-7** | **34191.12713 85929.370915 00455.660001 3 60480000277860**

Local de Pagamento PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO					Vencimento 29/04/2014
Beneficiário BV LEAS ARR MERCANTIL S CNPJ 01.858.774/0001-10					Agência/Código Beneficiário 0910/04556-6
Data do documento 29/11/2013	No. Do documento 0000000827		Espécie doc. DV	Aceite N	Data Processamento 29/11/2013
Uso do Banco	Carteira 112	Espécie R$	Quantidade		Valor
Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto contate o beneficiário. APOS O VENCIMENTO COBRAR MORA DE R$ ..... 2,78 AO DIA NAO RECEBER APOS 14/05/2014 DEVOLVER EM 19/05/2014 COBRANCA ESCRITURAL.					Nosso Número 112/71859293-7 (=) Valor do Documento 2.778,60 (-) Descontos/Abatimento (+) Mora/Multa (=) Valor Cobrado

Pagador: PARTIDO DOS TRABALHADORES CNPJ/CPF 000676262000251
Endereço: RUA SILVEIRA MARTINS, 132 01019-000 CENTRO SAO PAULO SP
Sacador/Avalista:

Ficha de Compensação
Autenticação Mecânica

EMPRESA DO ARRENDADORA: BV LEASING - ARRENDAMENTO MERCANTIL S/A
FORNECEDOR: GRAND MOTORS COMÉCIO DE VEÍCULOS LTDA
ARRENDATÁRIO: PARTIDO DOS TRABALHADORES

PRAZO DO ARRENDAMENTO: 48 MESES
VALOR DA PARCELA: R$ 2.778,60
TOTAL A PAGAR: R$ 133.372,80

133 372,80

VENDA DE 03 VEÍCULOS:

AQUISIÇÃO DE 03 VEÍCULOS AO PARTIDO DOS TRABALHADORES

Qtde	Descrição	Fornecedor	CNPJ	DANF	Vr. Alienação
1	COROLLA XEI A/T 2.0L FLEX 2013/2014 COR: PRATA SUPERNOVA CHASSI 9BRBD48E4E2638048 MY14	GRAND MOTORS PLACA AIA1	CNPJ: 02.471.556/0001-91	80253	70.510,00
1	COROLLA XEI A/T 2.0L FLEX 2013/2014 COR: PRATA SUPERNOVA CHASSI 9BRBD48E0E2637382 MY14	GRAND MOTORS PLACA BIB1	CNPJ: 02.471.556/0001-91	80254	70.510,00
1	COROLLA XEI A/T 2.0L FLEX 2013/2014 COR: PRATA SUPERNOVA CHASSI 9BRBD48E0E2637382 MY14	GRAND MOTORS Placa C1C1	CNPJ: 02.471.556/0001-91	80252	70.510,00
					211.530,00

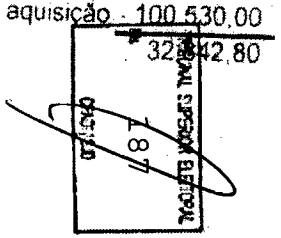
-122.04 30L

ADIANTAMENTO EFETUADOS A GRAND MOTORS

01/11/2013	/	33.000,00
08/11/2013	/	38.000,00
18/11/2013	/	40.000,00
		111.000,00

Valor aquisição 03 veículos 211.530,00
Adiant. Efetuado ao Fornecedor - 111.000,00
100.530,00

Valor Alienado ao BV Leasing 133.372,80
saldo a aquisição - 100.530,00
32 842,80



28/04/2014 - BANCO DO BRASIL - 17:10:32
334403344 0036

COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

==========

ITAU UNIBANCO S.A.

34191127138592937091500455660001360480000277860
NR. DOCUMENTO 42.550
DATA DO PAGAMENTO 25/04/2014
VALOR DO DOCUMENTO 2.778,60
VALOR COBRADO 2.778,60

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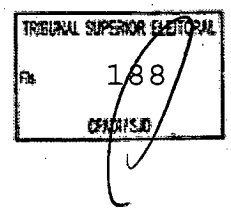
NR.AUTENTICACAO 7.D7F.984.FD0.EEC.7DE



BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
25.04.2014		109-Pagamento de Título	13105			042526	36,93 D	
25.04.2014		393-TED Transf Eletr Disponivel	13105			042527	95.417,26 D	
25.04.2014		393-TED Transf.Eletr.Disponivel	13105			042528	37.231,49 D	
25.04.2014		109-Pagamento de Título	13105			042529	38.000,00 D	
25.04.2014		393-TED Transf.Eletr.Disponivel	13105			042530	75.000,00 D	
25.04.2014		393-TED Transf Eletr Disponivel	13105			042531	10.200,00 D	
25.04.2014		393-TED Transf.Eletr.Disponivel	13105			042532	45.101,58 D	
25.04.2014		375-Impostos	13105			042533	12,90 D	
25.04.2014		375-Impostos	13105			042534	39,99 D	
25.04.2014		375-Impostos	13105			042535	1.512,15 D	
25.04.2014		375-Impostos	13105			042536	4.687,66 D	
25.04.2014		109-Pagamento de Título	13105			042537	14.962,89 D	
25.04.2014		375-Impostos	13105			042538	4.789,90 D	
25.04.2014		375-Impostos	13105			042539	2.216,16 D	
25.04.2014		196-INSS Arrecadação	13105			042540	4.875,55 D	
25.04.2014		109-Pagamento de Título	13105			042541	18.000,00 D	
25.04.2014		375-Impostos	13105			042542	600,00 D	
25.04.2014		375-Impostos	13105			042543	1.860,00 D	
25.04.2014		375-Impostos	13105			042544	10,50 D	
25.04.2014		375-Impostos	13105			042545	32,55 D	
25.04.2014		375-Impostos	13105			042546	225,00 D	
25.04.2014		375-Impostos	13105			042547	697,50 D	
25.04.2014		166-Emissão de DOC	13105			042548	4.550,00 D	
25.04.2014		166-Emissão de DOC	13105			042549	2.200,00 D	
25.04.2014		109-Pagamento de Título	13105			042550	2.778,60 D	
25.04.2014		166-Emissão de DOC	13105			042551	4.866,32 D	
25.04.2014		109-Pagamento de Título	13105			042552	8.707,52 D	
25.04.2014		109-Pagamento de Título	13105			042553	172,60 D	
25.04.2014		109-Pagamento de Título	13105			042554	54,00 D	
25.04.2014		109-Pagamento de Título	13105			042555	22[illegible],75 D	
25.04.2014		109-Pagamento de Título	13105			042556	4.67[illegible],18 D	
25.04.2014		109-Pagamento de Título	13105			042557	13[illegible],68 D	
25.04.2014		109-Pagamento de Título	13105			042558	325,94 D	
25.04.2014		166-Emissão de DOC	13105			042559	21[illegible],00 D	
25.04.2014		166-Emissão de DOC	13105			042560	25[illegible],20 D	
25.04.2014		166-Emissão de DOC	13105			042561	556,50 D	

TRIBUNAL SUPERIOR ELEITORAL



TRIBUNAL SUPERIOR ELEITORAL
Fls. 190
OFICIO

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR	
22/04/2014	0455	NP 032891 YUBIN COMERCIO E SERVIÇOS LTDA	R$	1.591,85
22/04/2014	0603	NP 032891 YUBIN COMERCIO E SERVIÇOS LTDA - ENCARGOS	R$	3,16
TOTAL			**R$**	**1.595,01**

CONFERIDO
24 / 04 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 191
DESARQUIVADO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO

BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE

DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	3	2	8	9	1	1		N	P
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR	TIPO		

YUBIN COMERCIO E SERVIÇOS LTDA
NOME ABREVIADO DO FORNECEDOR

3	0	/	0	4	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 1.595,01

	P	S	2	1	1	2
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	7	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO (055) SERVIÇOS POSTAIS PERIODO 21/03/2014 A 20/04/2014 - SP

SISTEMA SIGAFIN

LANÇAMENTO DE ENTRADA

EM:	VISTO:

LANÇAMENTO DE BAIXA

EM:	VISTO:

TESOURARIA

EM:	VISTO:

CONTABILIDADE

EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- ☐ *Adiantamento para Despesas Gerais*
- ☒ *Remessa para Pagamento / Reembolso*
- ☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
SERVIÇOS GERAIS	030	22/04/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:	TRIBUNAL SUPERIOR ELEITORAL Fls. 192
			SEDE	COD. SIGAFIN / CREDOR/FUP

Favorecido: YUBIN COMERCIO E SERVIÇOS LTDA

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:			
	PRAÇA DR. JOÃO MENDES Nº 32			
	Bairro: SE	Cidade: SÃO PAULO		UF: SP
	CEP: 01501- 970	CPF: CNPJ: 68.340900/0001-11		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Periodo:
	Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Ref :ENVIO DE CORRESPONDÊNCIAS DA SEDE MÊS 21/03/2014/20/04/ 2014

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/04/2014	1.595,01	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( )RECEBER DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

23/04/2014

EMITENTE *(visto / data)*
ALEX
22/abr

RESPONSAVEL *(visto / data)*
JOSE OZÔNIO

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

Itaú Banco Itaú S.A. **341-7**

Recibo do Pagador

Beneficiário	Agencia / Codigo Beneficiário	Data do Documento	Vencimento
YUBIN COMERCIO E SERVICOS LTDA	8487/01585-4	22/04/2014	30/04/2014

Endereço Beneficiário / Sacador Avalista	CNPJ / CPF
PRACA DR JOAO MENDES 32 SAO PAULO SP 01501-970	68.340.900/0001-11

Pagador:	Nosso Numero	Numero do Documento	Valor Documento
00.676.262/0002-51 PARTIDO DOS TRABALHADORES	175/00007835-4	7835	1.595,01

Instruçoes (Todas as informaçoes deste bloqueto sao de exclusiva responsabilidade do Beneficiario)

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.

TRIBUNAL SUPERIOR ELEITORAL
Fls. 193
ASSINATURA

Pagavel preferencialmente nas agencias Itau

Boleto Ref. a Fatura Nº:

Autenticação Mecanica

%

Itaú Banco Itaú S.A. **341-7** 34191.75009 00783.548480 70158.540008 7 60490000159501

Local de Pagamento
ATÉ O VENCIMENTO. PREFERENCIALMENTE NO ITAÚ.
APÓS O VENCIMENTO. SOMENTE NO ITAÚ.

Vencimento: **30/04/2014**

Beneficiário
!BIN COMERCIO E SERVICOS LTDA — CNPJ / CPF **68.340.900/0001-11**

Agencia / Codigo Beneficiário: 8487/01585-4

Data do Documento	Numero do Documento	Espécie do Documento	Aceite	Data do Processamento
22/04/2014	7835	DM	N	22/04/2014

Uso do Banco	Carteira	Espécie Moeda	Quantidade	Valor
	175	REAL		1.595,01

Nosso Numero: 175/00007835-4

1 (=) Valor Documento: **1.595,01**

Instruçoes (Todas as informaçoes deste bloqueto sao de exclusiva responsabilidade do Beneficiario)

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.

2 (-) Desconto / Abatimento
3 (-) Outras Deducoes
4 (+) Multa / Mora
5 (+) outros Acrescimos
6 (=) Valor Cobrado

Pagavel preferencialmente nas agencias Itau

Pagador:
PARTIDO DOS TRABALHADORES
RUA SILVEIRA MARTINS 132
CENTRO
SAO PAULO
01019-000 **SP**

CGC / CPF: **00.676.262/0002-51**

Sacador / Avalista:

Boleto Ref. a Fatura Nº:

Codigo da Baixa:

Autenticacao Mecanica / Ficha de Compensação

%

15

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
194
DOCUMENTO

Data / Observação	Nome do Destinatario / Contadores	CEP/País	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
02/04	JANE SILVA	02316-050		90 / 59	SF561121774BR / 02,0 x 11,0 x 16,0	0,00	13,30
14/04	JUCYENNE JULLES	70302-000		80 / 59	SF561193100BR / 02,0 x 11,0 x 16,0	0,00	29,60
14/04	DIR EST BOA VISTA	69303-090		4.600 / 59	SF561193113BR / 02,0 x 11,0 x 16,0	0,00	143,40
Total do Departamento:					3		186,30
Departamento: CARTEIRAS							
SEDEX SEDEX A VISTA							
07/	)IRETORIO MUNICIPAL DE MIRASSOL	15130-000		618 / 59	SF561126175BR / 02,0 x 11,0 x 16,0	0,00	16,50
OBS.. ACIMA DO PESO PERMITIDO							
07/04	DM DE M DEUS	42600-000		537 / 59	SF561126184BR / 02,0 x 11,0 x 16,0	0,00	55,90
OBS.: ACIMA DO PESO PERMITIDO							
Total da Operação:					2		72,40
CARTA REGISTRADA COMERCIAL							
08/04	DM PENALVA	65213-000		34	JG494714145BR	0,00	4,65
08/04	DM DE PALMERANDIA	65238-000		26	JG494714154BR	0,00	4,65
08/04	DM DE SANTO A DE JESUS	44574-310		40	JG494714168BR	0,00	4,65
08/04	DM DE ITAGI	45230-000		26	JG494714171BR	0,00	4,65
08/04	DM PARATINGA	47500-000		79	JG494714185BR	0,00	5,30
08/04	DM CARDEL DA SILVA	48390-000		96	JG494714199BR	0,00	5,30
08/04	DM DE SABOEIRO	63590-000		79	JG494714208BR	0,00	5,30
08/04	DM SAPEAÇU	44530-000		26	JG494714211BR	0,00	4,65
08/04	DM DE BOA VISTA	58123-000		30	JG494714225BR	0,00	4,65
08/04	DM DE PARANAPANEMA	18720-000		44	JG494714239BR	0,00	4,65
08/04	DM ITATIBA	13253-410		83	JG494714242BR	0,00	5,30
08/04	DM DE PERUIBE	11750-000		256	JG494714256BR	0,00	7,35
08/04	DM PERUIBE	11750-000		402	JG494714260BR	0,00	8,90
08/04	DM DE SEABRA	46900-000		492	JG494714273BR	0,00	9,40
08/0	A DE MADRE DE DEUS	42600-000		434	JG494714287BR	0,00	8,90
Total da Operação:					15		88,30
Total do Departamento:					17		160,70
Departamento: R H							
SEDEX SEDEX 10 - A VISTA							
27/03	JUCYENNE JULLES	70302-000		693 / 59	SX228930562BR / 02,0 x 11,0 x 16,0	0,00	55,00
SEDEX SEDEX A VISTA							
28/03	JUCYENE JULLES	70302-000		270 / 59	SF475890451BR / 02,0 x 11,0 x 16,0	0,00	29,60
09/04	JUCYENE JULLES	70302-000		220 / 59	SF561132763BR / 02,0 x 11,0 x 16,0	0,00	29,60
Total do Departamento:					3		114,20
Departamento: S O R G							
SEDEX SEDEX A VISTA							

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 195
DOCUMENTO

Data / Observação	Nome do Destinatario / Contadores	CEP/País	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
14/04	CELINA DOS SANTOS	39390-000		4.330	SF561127525BR	0,00	64,10
				59	02,0 x 11,0 x 16,0		
14/04	CELINA DOS SANTOS	39390-000		8.620	SF561127539BR	0,00	86,90
				59	02,0 x 11,0 x 16,0		
16/04	MARIA EUNICE	65763-000	AR	1.844	SF475885071BR	0,00	86,90
				59	02,0 x 11,0 x 16,0		
Total da Operação:					3		237,90
CARTA REGISTRADA COMERCIAL							
11/04	DM SANHARO /GERALDO H M COSTA	55250-000		33	JG494718598BR	0,00	4,65
Tot[illegible] Departamento:					4		242,55
Departamento: S R I							
SEDEX SEDEX A VISTA							
25/03	WLADIMIR POMAR	22450-030		624	SF475880281BR	0,00	23,30
				59	02,0 x 11,0 x 16,0		
01/04	MARCO AURELIO GARCIA	70150-000		318	SF475890346BR	0,00	33,00
				59	02,0 x 11,0 x 16,0		
04/04	LUIZ CARLOS FABBRI	05014-001		30	SF561126935BR	0,00	13,30
				59	02,0 x 11,0 x 16,0		
Total do Departamento:					3		69,60
Departamento: SACE							
SEDEX SEDEX A VISTA							
09/04	BANCO BANPARA	66055-171	AR	15	SF561132777BR	0,00	55,30
				59	02,0 x 11,0 x 16,0		
09/04	LETICIA MUZIO	05371-040		575	SF561132785BR	0,00	14,10
				59	02,0 x 11,0 x 16,0		
Total da Operação:					2		69,40
Total do Departamento:					2		69,40
Depa[illegible]ento: SECRETARIA							
SEDE[illegible]EDEX 10 - A VISTA							
01/04	CELSO MARTINS	81925-186		457	SX228930845BR	0,00	36,50
				59	02,0 x 11,0 x 16,0		
Total do Departamento:					1		36,50
Departamento: SNF&P							
SEDEX SEDEX 10 - A VISTA							
01/04	DR RIO GRANDE DO SUL	90035-000	AR	20	SX228930474BR	0,00	52,90
				59	02,0 x 11,0 x 16,0		
SEDEX SEDEX A VISTA							
24/03	DIR EST RONDONIA	76801-309	AR	15	SF475817448BR	0,00	55,30
				59	02,0 x 11,0 x 16,0		
24/03	DIR EST SERGIPE	49020-050	AR	15	SF475817451BR	0,00	47,30
				59	02,0 x 11,0 x 16,0		
28/03	ADRIANO BESSA	90010-272		15	SF475890403BR	0,00	29,60
				59	02,0 x 11,0 x 16,0		

AGF DOUTOR JOAO MENDES
DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/03/2014 A 20/04/2014

YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 22/04/2014 - 12:11:54 TELEFONE: (11)-31178377

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
196

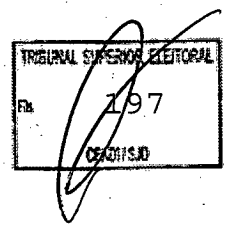
Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
28/03	ELIANE MATHIAS	22250-040		15 59	SF475890417BR 02,0 x 11,0 x 16,0	0,00	21,50
28/03	GALVAO ENGENHARIA	20030-041		15 59	SF475890425BR 02,0 x 11,0 x 16,0	0,00	21,50
28/03	VERA VAZ	20040-901		15 59	SF475890434BR 02,0 x 11,0 x 16,0	0,00	21,50
28/03	DR MIINAS	30140-083		15 59	SF475890448BR 02,0 x 11,0 x 16,0	0,00	21,50
31/03	ROSE MEDEIROS	04534-002		40 59	SF475892086BR 02,0 x 11,0 x 16,0	0,00	13,30
31/(	ULBIA SILVA DE SOUZA	46840-000		13.355 59	SF475892090BR 02,0 x 11,0 x 16,0	0,00	268,00
03/04	ADRIANO BESSA	90010-272		20 59	SF561125056BR 02,0 x 11,0 x 16,0	0,00	29,60
04/04	HOSPITAL NOVE DE JULHO	22640-102	AR	20 59	SF561126913BR 02,0 x 11,0 x 16,0	0,00	24,50
04/04	CONSTRUTORA ANDRADE GUTIERREZ	22250-040	AR	20 59	SF561126927BR 02,0 x 11,0 x 16,0	0,00	24,50
07/04	DR GOIAS	74085-450		20 59	SF561128843BR 02,0 x 11,0 x 16,0	0,00	37,20
15/04	MODANET	05095-035		163 59	SF475884805BR 02,0 x 11,0 x 16,0	0,00	13,30
17/04	ANTONIO RAMOS DOS SANTOS	39945-000		144 59	SF561195281BR 02,0 x 11,0 x 16,0	0,00	31,10
Total da Operação:					15		659,70
Total do Departamento:					16		712,60
Total do Cliente:					49		1.591,85

DEPÓSITO:
Yubin Comércio e Serviços Ltda.
CNPJ: 68.340.900/0001-11
BANCO DO BRASIL
Agência: 5815-2
C/Corrente: 1080-4

Vencimento 30/04/14
Após o vencimento será cobrado a multa de 2% + 1% de juros a.m.

30/04/2014 - BANCO DO BRASIL - 15:25:27
334403344 0041

COMPROVANTE DE PAGAMENTO DE TITULOS



CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

ITAU UNIBANCO S.A.

34191750090078354848070158540008760490000159501
NR. DOCUMENTO 42.906
DATA DO PAGAMENTO 29/04/2014
VALOR DO DOCUMENTO 1.595,01
VALOR COBRADO 1.595,01

NR.AUTENTICACAO F.A51.731.780.127.E91

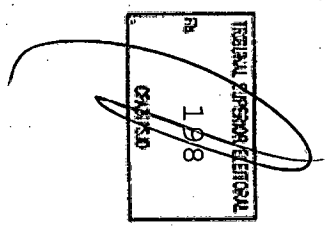
BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
25.04.2014		310-Tarifa DOC/TED Eletrônico	13113			831150900061187	7,40 D	
25.04.2014		310-Tarifa DOC/TED Eletrônico	13113			831150900061188	7,40 D	
25.04.2014		310-Tarifa DOC/TED Eletrônico	13113			831150900061189	7,40 D	
25.04.2014		310-Tarifa DOC/TED Eletrônico	13113			831150900061190	7,40 D	
25.04.2014		310-Tarifa DOC/TED Eletrônico	13113			831150900061191	7,40 D	
25.04.2014		310-Tarifa DOC/TED Eletrônico	13113			831150900061192	7,40 D	
25.04.2014		310-Tarifa DOC/TED Eletrônico	13113			831150900061193	7,40 D	
25.04.2014		310-Tarifa DOC/TED Eletrônico	13113			831150900061194	7,40 D	849.402,54 C
29.04.2014		470-Transferência on line	99026			662727000096035	600,00 D	
29.04.2014		470-Transferência on line	99026			662883000420929	352,20 D	
29.04.2014		393-TED Transf.Eletr.Disponivel	13105			042901	6.315,00 D	
29.04.2014		166-Emissão de DOC	13105			042902	242,50 D	
29.04.2014		109-Pagamento de Título	13105			042903	762,50 D	
29.04.2014		109-Pagamento de Título	13105			042904	236,07 D	
29.04.2014		109-Pagamento de Título	13105			042905	660,26 D	
29.04.2014		109-Pagamento de Título	13105			042906	1.595,01 D	
29.04.2014		109-Pagamento de Título	13105			042907	7.534,80 D	
29.04.2014		263-Tarifa Extrato Solic na Agênci	13113			861191200359714	2,00 D	
29.04.2014		310-Tarifa DOC/TED Eletrônico	13113			871191200084860	7,40 D	
29.04.2014		310-Tarifa DOC/TED Eletrônico	13113			871191200084861	7,40 D	831.087,40 C
30.04.2014		375-Impostos	13105			043001	94,89 D	830.992,51 C

Bloqueado - R$	Disponível - R$	CPMF cobrado - R$
1.308,74	830.992,51 C	0,00



CONFERIDO
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 199
CADASTRO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☒ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	0	2	1	9	7	1		N	F
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

MAXITECH SITEMAS E TECNOLOGIA LTDA

0	9	/	0	5	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 42,57

	P	S	1	8	3	6
CC	2	5	1	0	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)												VALOR / RATEIO
3	2	4	0	1	0	0	6	A	3	3	9										
								B													
								C													
								D													
								E													
								F													
								G													
								H													
								I													
								L													
								K													
								L													

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: MULTA E JUROS REF. NF NOVEMBRO/2013

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

N.º CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
jrm
Fls. 200

Emitente / Secretaria:	Cod.:	Data:
		09-mai-14

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			002

Favorecido: MAXITECH SISEMAS E TECNOLOGIA LTDA EPP

COD. SIGAFIN / CREDOR

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: MULTA E JUROS S/ PAGAMENTO NF REF. A NOVEMBRO/2013

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única		09-mai-14	42,57	0 4			
2				5			
3		TOTAL	42,57	6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ☐ A RECEBER ☐ A DEVOLVER	

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☐ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☒ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
BRADESCO 237	1382-0	199.150-7

Titular: **CNPJ: 61.262.382/0001-16**

MAXITECH SISTEMAS E TECNOLOGIA LTDA

EMITENTE
(visto / data)

IVONE

RESPONSÁVEL
(visto / data)

SOLANGE

RECEPÇÃO NADM	EM	VISTO	APROVAÇÃO FINAL	SORG VISTO	SNF&P VISTO

Nota Fiscal Eletrônica de Serviços
BARUERI
Secretaria de Finanças

PREFEITURA MUNICIPAL DE BARUERI

SECRETARIA DE FINANÇAS

NOTA FISCAL ELETRONICA DE SERVICOS - NFE

A autenticidade desta Nota Fiscal Eletrônica de Serviços poderá ser confirmada na página da Prefeitura de Barueri na Internet, no Endereço:
<http://www.barueri.sp.gov.br/nfe>

Data Emissão	Hora Emissão
09/05/2014	10:51

Código Autenticidade: **125Z.8158.1409.0225199-U**

NOTA FISCAL ELETRÔNICA DE SERVICOS E FATURA

Número da Nota	Série da Nota
002197	

Número RPS	Série RPS	Data RPS

TRIBUNAL SUPERIOR ELEITORAL
Fls. 201
CPMI - SJD

Prestador de Serviços

MAXITECH SISTEMAS E TECNOLOGIA LTDA - EPP

CALCADA DAS GARDENIAS , 6 - Andar 1º
CONDOMÍNIO CENTRO COMERCIAL ALPHAVILLE / ALPHAVILLE
CEP 06453-051 - BARUERI - SP

CNPJ/CPF **61.262.382/0001-16** Inscrição Municipal **5.45865-2**
Telefone **(11) 4191-4930** e-mail **maxitech@maxitech.com.br**

Nome Tomador de Serviços	CPF/CNPJ
PARTIDO DOS TRABALHADORES	**00.676.262/0002-51**

Endereço	Complemento
RUA SILVEIRA MARTINS, 132	

CEP	Bairro	Cidade	UF
01019-000	CENTRO	SÃO PAULO	SP

E-mail: MARINEIDE.CAIRES@PT.ORG.BR;IVONE@PT.ORG.BR

Qtde	Descrição do Serviço	Código Serviço	Aliquota	Valor Unitário	Valor Total
1	MANUTENÇÃO DE MÁQUINAS, APARELHOS E EQUIPAMENTOS	140112215	2,00	407,40	407,40

DISCRIMINAÇÃO DOS SERVIÇOS E INFORMAÇÕES RELEVANTES

REFERENTE A NOVEMBRO/2013

VALOR NÃO INCLUÍDO NA BASE DE CÁLCULO (exceto tributos federais) **R$ 0,00**

Observações

ISSQN devido a: BARUERI-SP

IRRF	PIS/PASEP	COFINS	CSLL
0,00	0,00	0,00	0,00

VALOR TOTAL DA NOTA **407,40**

Fatura Nº	Valor da Fatura R$	Forma Pagamento
1	R$ 407,40	PAGO

Valor por Extenso: quatrocentos e sete reais e quarenta centavos

A autenticidade desta Nota Fiscal Eletrônica de Serviços poderá ser confirmada na página da Prefeitura de Barueri na Internet, no Endereço:
http://www.barueri.sp.gov.br/nfe

Código Autenticidade: **125Z.8158.1409.0225199-U**

RECEBEMOS DA EMPRESA MAXITECH SISTEMAS E TECNOLOGIA OS SERVIÇOS CONSTANTES DESTA NOTA FISCAL ELETRÔNICA DE SERVIÇOS

Número da Nota	Série da Nota
002197	

Local Data Assinatura

Nota Fiscal Eletrônica de Serviços
BARUERI

PREFEITURA MUNICIPAL DE BARUERI

SECRETARIA DE FINANÇAS

NOTA FISCAL ELETRONICA DE SERVICOS - NFE

A autenticidade desta Nota Fiscal Eletrônica de Serviços poderá ser confirmada na página da Prefeitura de Barueri na Internet, no Endereço:
<http://www.barueri.sp.gov.br/nfe>

Data Emissão	Hora Emissão
01/11/2013	15:35

Código Autenticidade: **370V.6388.8962.3606499-Z**

NOTA FISCAL ELETRÔNICA DE SERVICOS E FATURA

Número da Nota	Série da Nota
001794	

Número RPS	Série RPS	Data RPS

TRIBUNAL SUPERIOR ELEITORAL
Fls. 202
PROCESSO

Prestador de Serviços

MAXITECH SISTEMAS E TECNOLOGIA LTDA - EPP

CALCADA DAS GARDENIAS , 6 - Andar 1º
CONDOMÍNIO CENTRO COMERCIAL ALPHAVILLE / ALPHAVILLE
CEP 06453-051 - BARUERI - SP

CNPJ/CPF **61.262.382/0001-16** Inscrição Municipal **5.45865-2**
Telefone **(11) 4191-4930** e-mail **maxitech@maxitech.com.br**

Nome Tomador de Serviços	CPF/CNPJ
PARTIDO DOS TRABALHADORES	**00.676.262/0002-51**

Endereço	Complemento
RUA SILVEIRA MARTINS, 132	

CEP	Bairro	Cidade	UF
01019-000	CENTRO	SÃO PAULO	SP

E-mail: w.cezar@pt.org.br

Qtde	Descrição do Serviço	Código Serviço	Aliquota	Valor Unitário	Valor Total
1	MANUTENÇÃO DE MÁQUINAS, APARELHOS E EQUIPAMENTOS	140112215	2,00	407,40	407,40

DISCRIMINAÇÃO DOS SERVIÇOS E INFORMAÇÕES RELEVANTES

VALOR NÃO INCLUÍDO NA BASE DE CÁLCULO (exceto tributos federais) **R$ 0,00**

Observações: **ISSQN devido a: BARUERI-SP**

IRRF	PIS/PASEP	COFINS	CSLL
0,00	0,00	0,00	0,00

VALOR TOTAL DA NOTA 407,40

Fatura Nº	Valor da Fatura R$	Forma Pagamento
1	R$ 407,40	BRADESCO

Valor por Extenso: quatrocentos e sete reais e quarenta centavos

A autenticidade desta Nota Fiscal Eletrônica de Serviços poderá ser confirmada na página da Prefeitura de Barueri na Internet, no Endereço:
http://www.barueri.sp.gov.br/nfe

Código Autenticidade: **370V.6388.8962.3606499-Z**

RECEBEMOS DA EMPRESA MAXITECH SISTEMAS E TECNOLOGIA OS SERVIÇOS CONSTANTES DESTA NOTA FISCAL ELETRÔNICA DE SERVIÇOS

Número da Nota **001794** Série da Nota

Local ..... Data ..... Assinatura .....

4835

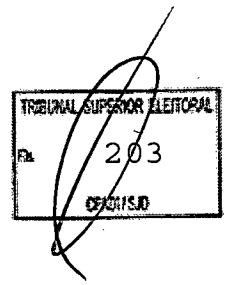
EMPRESARIAL

Consulta emissão de comprovantes

13/05/2014 09:18:41

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
13/05/2014 - AUTOATENDIMENTO - 09.18.39
3344803344 SEGUNDA VIA 0004
COMPROVANTE DE TRANSFERENCIA
COMPROVANTE DE
DOC ELETRONICO
CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6
==========
FINALIDADE: 01 CREDITO EM CONTA CORRENTE
BANCO: 237 - BANCO BRADESCO S.A.
AGENCIA: 1382-X - ALPHAVILLE-BARUERI
CONTA: 199.150-7

FAVORECIDO: MAXITECH SISTEMAS E TECNOLOGIA LTDA
CPF/CNPJ: 61.262.382/0001-16
VALOR: R$ 42,57
DEBITO EM: 12/05/2014
==========
DOCUMENTO: 051201
AUTENTICACAO SISBB: 7.301.DCD.AAC.27A.057



BANCO DO BRASIL

Extrato Conta Corrente

Correntista

Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Maio / 2014	03.07.2014

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$		Saldo - R$	
30.04.2014		Saldo anterior							830.992,51	C
05.05.2014		470-Transferência on line	99026			660916000042363	1.547,12	D		
05.05.2014		470-Transferência on line	99026			666819000008640	750,00	D		
05.05.2014		166-Emassão de DOC	13105			050501	407,40	D		
05.05.2014		363-Pagamento conta telefone	13105			050502	1.463,92	D		
05.05.2014		109-Pagamento de Título	13105			050503	276,00	D		
05.05.2014		109-Pagamento de Título	13105			050504	39.777,66	D		
05.05.2014		109-Pagamento de Título	13105			050505	15.229,23	D		
05.05.2014		109-Pagamento de Título	13105			050506	3.677,80	D		
05.05.2014		109-Pagamento de Título	13105			050507	1.765,18	D		
05.05.2014		109-Pagamento de Título	13105			050508	19.221,61	D		
05.05.2014		109-Pagamento de Título	13105			050509	76.365,30	D		
05.05.2014		263-Tarifa de Extrato Postado	13113			851250801011559	8,00	D	670.503,29	C
08.05.2014		170-Tarifa Assinatura Serv Malote	13113			841280801448159	12,00	D	670.491,29	C
09.05.2014		109-Pagamento de Título	13105			050901	13.500,00	D	656.991,29	C
12.05.2014		470-Transferência on line	99026			660297000066222	940,67	D		
12.05.2014		470-Transferência on line	99026			662883000019261	565,30	D		
12.05.2014		166-Emissão de DOC	13105			051201	42,57	D		
12.05.2014		109-Pagamento de Título	13105			051202	4.439,10	D		
12.05.2014		109-Pagamento de Título	13105			051203	209,00	D		
12.05.2014		375-Impostos	13105			051204	14,33	D		
12.05.2014		166-Emissão de DOC	13105			051205	3.190,00	D		
12.05.2014		166-Emissão de DOC	13105			051206	3.100,00	D		
12.05.2014		109-Pagamento de Título	13105			051207	169,80	D		
12.05.2014		109-Pagamento de Título	13105			051208	3.667,90	D		
12.05.2014		109-Pagamento de Título	13105			051209	7.700,67	D		
12.05.2014		109-Pagamento de Título	13105			051210	1.473,46	D		
12.05.2014		310-Tarifa DOC/TED Eletrônico	13113			851321200126420	7,80	D		
12.05.2014		310-Tarifa DOC/TED Eletrônico	13113			851321200126421	7,80	D		
12.05.2014		310-Tarifa DOC/TED Eletrônico	13113			851321200126422	7,80	D	631.455,09	C
14.05.2014		363-Pagamento conta telefone	13105			051401	2.014,90	D		
14.05.2014		363-Pagamento conta telefone	13105			051402	2.014,90	D		
14.05.2014		363-Pagamento conta telefone	13105			051403	2.027,38	D		

TRIBUNAL SUPERIOR ELEITORAL
Fls. 205
OFAD/SJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	1	0	3	3	1	6	2	1	F	O	L
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR	TIPO		

CAIXA ECONOMICA FEDERAL
NOME ABREVIADO DO FORNECEDOR

0	6	/	0	6	/	1	4
VENCIMENTO							

MULTA
JUROS 310,69
VALOR 5.636,21
TOTAL: 5.946,90

	R	P	0	0	0	1
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	5	A		5.636,21
								B		310,69
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (033) FGTS S/RESCISÃO CONTRATUAL JESSE JAMES

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [X] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	27/05/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			SP/RECURSOS HUMANOS

TRIBUNAL REGIONAL ELEITORAL
fls. 206
COD. SIGAFIN / CREDOR

Favorecido: BANCO DO BRASIL

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	Bairro:	Cidade:	UF:
	CEP:	CPF:	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: MULTA RESCISÓRIA SOBRE FGTS DE JESSE JAMES

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única		06/06/2014	5.946,90	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	VALOR TOTAL DAS DESPESAS:	
	(-) VALOR ADIANTADO EM::	-
	SALDO = ( ) A RECEBER - (DEVOLVER	

MEIO DE PAGAMENTO

- [ ] **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*
- [X] **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*
- [ ] **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)
27/05/2014
MARIA RODRIGUES
RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

FGTS
FUNDO DE GARANTIA DO TEMPO DE SERVIÇO

GRRF - Guia de Recolhimento Rescisório do FGTS

Gerada em 27/05/2014 15:16:46

Versão do Aplicativo: 3.3.8 - 21/06/2013

01 - Razão social/Nome	02 - CNPJ/CEI
PARTIDO DOS TRABALHADORES	00.676.262/0001-70

03 - Endereço (logradouro, nº, andar, apartamento)	04 - Contato/DDD/telefone	
SCS QD 02 BL C 256	61-32131313	70.302-000

06 - Bairro/distrito	07 - Município	08 - UF	09 - FPAS	10 - Simples	14 - Qtde Trabalhadores
ASA SUL	BRASILIA	DF	515	1	1

11- Identificador

14745467006762622

12- Total a Recolher

5.946,90

13- Data de Validade = 06/06/2014

Atenção: não receber após Validade

Código de Barras

858600000594 469002392014 406061474546 670067626229

Autenticação mecânica

Via Empresa

FGTS
FUNDO DE GARANTIA DO TEMPO DE SERVIÇO

GRRF - Guia de Recolhimento Rescisório do FGTS

Gerada em 27/05/2014 15:16:46

Versão do Aplicativo: 3.3.8 - 21/06/2013

01 - Razão social/Nome	02 - CNPJ/CEI
PARTIDO DOS TRABALHADORES	00.676.262/0001-70

03 - Endereço (logradouro, nº, andar, apartamento)	04 - Contato/DDD/telefone	05 - CEP
SCS QD 02 BL C 256	61-32131313	70.302-000

06 - Bairro/Distrito	07 - Município	08 - UF	09 - FPAS	10 - Simples	14 - Qtde Trabalhadores
ASA SUL	BRASILIA	DF	515	1	1

11- Identificador

14745467006762622

12- Total a Recolher

5.946,90

13- Data de Validade = 06/06/2014

Atenção: não receber após Validade

Código de Barras

858600000594 469002392014 406061474546 670067626229

Autenticação mecânica



Via Banco

FGTS
FUNDO DE GARANTIA DO TEMPO DE SERVIÇO

Demonstrativo do Trabalhador de Recolhimento FGTS Rescisório

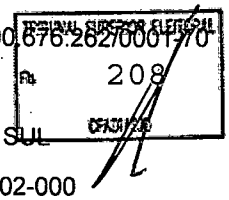
Identificador: 14745467006762622

Versão do Aplicativo: 3.3.8 - 21/06/2013

Dados do Empregador

Razão Social: PARTIDO DOS TRABALHADORES

CNPJ/CEI: 00.676.262/0001-70



Endereço

Logradouro: SCS QD 02 BL C 256

Bairro: ASA SUL

Cidade: BRASILIA

UF: DF

CEP: 70.302-000

FPAS: 515

Simples: 1

CNAE: 9492800

CNPJ/CEI Tomador de serviço:

Dados do Trabalhador

Nome: JESSE JAMES DANTAS

PIS/PASEP: 12342345870

Admissão: 16/05/2011

Categoria: 01

Data Nascimento: 20/03/1970

Data Opcão: 16/05/2011

CTPS: 0040355/00005

Movimentação: 23/05/2014 - I1

Aviso Prévio: 2

Dissídio/Acordo:

Informações Financeiras

	Mês Anterior a Rescisão	Mês Rescisão	Aviso Prévio Indenizado	Multa Rescisória
Remuneração/Saldo	0,00	5.007,56	5.106,20	9.654,27
Depósito	0,00	400,60	408,49	3.861,70
JAM	0,00	0,00	0,00	0,00
Encargos	0,00	22,08	22,52	266,09
Contrib.Social	0,00	0,00	0,00	965,42

Valor Trabalhador: 4.670,79

Valor Devido pela Empresa: 5.946,90

Cabe ao trabalhador os valores de Depósito e JAM

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
28/05/2014 - AUTOATENDIMENTO - 10.24.46
3344803344 SEGUNDA VIA 0004

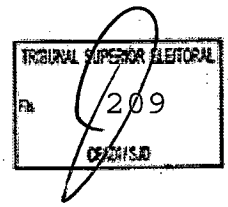
COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

==========

Convenio	FGTS ARREC GRRF	
Codigo de Barras	85860000059-4	46900239201-4
	40606147454-6	67006762622-9
Data do pagamento		27/05/2014
Identificador		14745467006762622
Data de vencimento		06/06/2014
Valor Total		5.946,90

DOCUMENTO: 052785
AUTENTICACAO SISBB: D.CFE.948.BB4.29C.E28



BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$		Saldo - R$	
27.05.2014		375-Impostos	13105			052785	5.946,90	D		
27.05.2014		109-Pagamento de Titulo	13105			052786	2.966,37	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017467	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017468	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017469	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017470	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017471	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017472	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017473	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017474	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017475	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017476	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017477	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017478	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017479	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017480	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017481	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017482	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017483	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017484	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017485	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017486	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017487	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017488	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017489	7,80	D		
27.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871470900017490	7,80	D	1120.780,08	C
28.05.2014		393-TED Transf.Eletr.Disponivel	13105			052801	54.000,00	D		
28.05.2014		109-Pagamento de Titulo	13105			052802	1.413,45	D		
28.05.2014		310-Tarifa DOC/TED Eletrônico	13113			891481000062839	7,80	D	1065.358,83	C
29.05.2014		393-TED Transf.Eletr.Disponivel	13105			052901	60.000,00	D		
29.05.2014		393-TED Transf.Eletr.Disponivel	13105			052902	9.500,00	D		
29.05.2014		375-Impostos	13105			052903	3.900,00	D		
29.05.2014		375-Impostos	13105			052904	32.550,00	D		
29.05.2014		375-Impostos	13105			052905	4.500,00	D		
29.05.2014		375-Impostos	13105			052906	13.950,00	D		
29.05.2014		310-Tarifa DOC/TED Eletrônico	13113			871491200129497	7,80	D		



TRIBUNAL SUPERIOR ELEITORAL
Fls. 211
PROTOCOLO

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR	
21/05/2014	0455	NP 033128 YUBIN COMERCIO E SERVIÇOS LTDA	R$	1.494,00
21/05/2014	0603	NP 033128 YUBIN COMERCIO E SERVIÇOS LTDA - ENCARGOS	R$	3,16
TOTAL			**R$**	**1.497,16**

27/05/2014

TRIBUNAL SUPERIOR ELEITORAL
Fls. 212
ASCI/SJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	3	3	1	2	8	1		N	P
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR	TIPO		

YUBIN COMERCIO E SERVIÇOS LTDA
NOME ABREVIADO DO FORNECEDOR

3	0	/	0	5	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 1.497,16

	P	S	2	1	1	2
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	7	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO (055) SERVIÇOS POSTAIS PERIODO 21/04/2014 A 20/05/2014 - SP

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL - SIGAFIN

- ☐ *Adiantamento para Despesas Gerais*
- ☒ *Remessa para Pagamento / Reembolso*
- ☐ *Relatório de Despesas de Viagem*

Emitente:	Cod.:	Data:
SERVIÇOS GERAIS	030	23/5/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			SEDE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 213
DESCARTADO

Favorecido: YUBIN COMERCIO E SERVIÇOS LTDA

SIGA SIGAFIN CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:			
	PRAÇA DR. JOÃO MENDES Nº 32			
	Bairro: SE	Cidade: SÃO PAULO	UF: SP	
	CEP: 01501- 970	CPF: CNPJ: 68.340900/0001-11		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Ref :ENVIO DE CORRESPONDÊNCIAS DA SEDE MÊS 21/04/2014/20/05/ 2014

Parcela	N. Fiscal	Vencto.	Valor R$	Parcela	N. Fiscal	Vencto.	Valor R$.
Única		31/5/2014	1.497,16	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	VALOR TOTAL DAS DESPESAS:	
	(-) VALOR ADIANTADO EM::	
	SALDO = ( )RECEBER DEVOLVER	

26/05/2014

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☐ VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

X DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
BANCO DO BRASIL	6815-2	1080-4

Titular: YUBIN COMERCIO E SERVIÇOS LTDA

EMITENTE *(visto / data)*
ALEX
23/mai

RESPONSAVEL *(visto / data)*
JOSE OZÔNIO

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P (VISTO)

Itaú Banco Itaú S.A. **341-7**

Recibo do Pagador

Beneficiário	Agencia / Codigo Beneficiário	Data do Documento	Vencimento
YUBIN COMERCIO E SERVICOS LTDA	8487/01585-4	21/5/2014	31/05/2014

Endereço Beneficiário / Sacador Avalista	CNPJ / CPF
PRACA DR JOAO MENDES 32 SAO PAULO SP 01501-970	68340900000111

Pagador	Nosso Numero	Numero do Documento	Valor Documento
00.676.262/0002-51 PARTIDO DOS TRABALHADORES	175/00007917-0	7917	1.497.16

Instruçoes (Todas as informaçoes deste bloqueto sao de exclusiva responsabilidade do Beneficiario)

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.
TAXA DE EMISSAO R$ 3,16

TRIBUNAL SUPERIOR ELEITORAL
Fls. 214
DOCUMENTO

Pagavel preferencialmente nas agencias Itau

Boleto Ref. a Fatura Nº:

Autenticação Mecanica

%

Itaú Banco Itaú S.A. **341-7** 34191.75009 00791.708480 70158.540008 1 60800000149716

Local de Pagamento
ATÉ O VENCIMENTO. PREFERENCIALMENTE NO ITAÚ.
APÓS O VENCIMENTO. SOMENTE NO ITAÚ.

Vencimento: **31/05/2014**

Beneficiário: YUBIN COMERCIO E SERVICOS LTDA — CNPJ / CPF **68340900000111**

Agencia / Codigo Beneficiário: 8487/01585-4

Data do Documento	Numero do Documento	Espécie do Documento	Aceite	Data do Processamento	Nosso Numero
21/5/2014	7917	DM	N	21/5/2014	175/00007917-0

Uso do Banco	Carteira	Espécie Moeda	Quantidade	Valor	1 (=) Valor Documento
	175	REAL		1.497,16	**1.497,16**

Instruçoes (Todas as informaçoes deste bloqueto sao de exclusiva responsabilidade do Beneficiario)

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.
TAXA DE EMISSAO R$ 3,16

2 (-) Desconto / Abatimento
3 (-) Outras Deducoes
4 (+) Multa / Mora
5 (+) outros Acrescimos
6 (=) Valor Cobrado

Pagavel preferencialmente nas agencias Itau

Pagador:
PARTIDO DOS TRABALHADORES
RUA SILVEIRA MARTINS 132
CENTRO
SAO PAULO **01019-000** **SP**

CGC / CPF: **00.676.262/0002-51**

Sacador / Avalista:

Boleto Ref. a Fatura Nº:

Codigo da Baixa:

Autenticacao Mecanica / Ficha de Compensação

%

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
21 Fls
OFICIAL

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX 10 - A VISTA							
28/04	JUCYENNE	70302-000		731 59	SX228934958BR 02,0 x 11,0 x 16,0	0,00	55,00
SEDEX SEDEX A VISTA							
15/05	PAULA A	99950-000		425 59	SF559866522BR 02,0 x 11,0 x 16,0	0,00	42,80
Total do Departamento:					2		97,80
Departamento: JURIDICO							
SEDEX SEDEX 10 - A VISTA							
24/04	RTIDO DOS TRABALHADORES	70302-000		39 59	SX228933042BR 02,0 x 11,0 x 16,0	0,00	49,90
SEDEX SEDEX A VISTA							
08/05	LUZINEIDE	18530-000		296 59	SF559856940BR 02,0 x 11,0 x 16,0	0,00	15,40
Total do Departamento:					2		65,30
Departamento: PRESIDENCIA							
SEDEX SEDEX 10 - A VISTA							
20/05	SHEILA ARAUJO	70302-000		4.750 59	SX228991941BR 02,0 x 11,0 x 16,0	0,00	107,00
20/05	PARTIDO DOS TRABALHADORES	30140-083	AR	26 59	SX228991969BR 02,0 x 11,0 x 16,0	0,00	37,50
Total do Departamento:					2		144,50
Departamento: R H							
SEDEX SEDEX 10 - A VISTA							
29/04	JUCYENNE JULLES	70302-000		339 59	SX228934989BR 02,0 x 11,0 x 16,0	0,00	55,00
16/05	JUCYENE JULLES	70302-000		115 59	SX228991840BR 02,0 x 11,0 x 16,0	0,00	49,90
Total do Departamento:					2		104,90
Departamento: S N M P							
SEDEX SEDEX 10 - A VISTA							
30/04	ANDRE MARCIO	30140-083		7.590 59	SX228935437BR 02,0 x 11,0 x 16,0	0,00	88,80
Total do Departamento:					1		88,80
Departamento: S O R G							
SEDEX SEDEX A VISTA							
08/05	P T	41940-620	AR	10 59	SF559856936BR 02,0 x 11,0 x 16,0	0,00	47,30
16/05	ELIANE SILVA	46850-000		14.560 59	SF559867854BR 02,0 x 11,0 x 16,0	0,00	286,50
Total da Operação:					2		333,80

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-50
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
216

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit / Nt.Fiscal	Valor
SEDEX SEDEX 10 - A VISTA							
Total do Departamento:					2		333,80
Departamento: SECRETARIA							
SEDEX SEDEX 10 - A VISTA							
05/05	PMSA	09015-620	AR	22 59	SX228988845BR 02,0 x 11,0 x 16,0	0,00	24,00
07/05	JUCYENNE JULLES	70302-000		540 59	SX228989611BR 02,0 x 11,0 x 16,0	0,00	55,00
Total da Operação:					2		79,00
SEDEX SEDEX A VISTA							
07/05	ANI APARECIDA	02316-050		80 59	SF559857018BR 02,0 x 11,0 x 16,0	0,00	13,30
Total do Departamento:					3		92,30
Departamento: SNF&P							
SEDEX SEDEX 12							
09/05	ANDRE XAVIER	30662-050		6.250 59	SM025371104BR 02,0 x 11,0 x 16,0	0,00	81,30
SEDEX SEDEX A VISTA							
22/04	COMERCIO DIGITAL BF	13213-086		450 59	SF561196843BR 02,0 x 11,0 x 16,0	0,00	16,50
23/04	JUCYENNE JULLES	70302-000		67 59	SF561199544BR 02,0 x 11,0 x 16,0	0,00	29,60
28/04	ALAOR ANTONIO	89700-000		333 59	SF559832002BR 02,0 x 11,0 x 16,0	0,00	33,00
02/05	CONSTRUTORA QUEIROZ	20040-901	AR	19 59	SF559835397BR 02,0 x 11,0 x 16,0	0,00	24,50
09/05	ADRIANA CARDIDE	12940-060	AR	66 59	SF559860564BR 02,0 x 11,0 x 16,0	0,00	18,40
09/05	YENNE JULLES	70302-000		29 59	SF559860578BR 02,0 x 11,0 x 16,0	0,00	29,60
13/05	HOSP 9 DE JULHO	22640-102	AR	16 59	SF559861750BR 02,0 x 11,0 x 16,0	0,00	24,50
13/05	NIZAR EL KHATIB	37706-074	AR	16 59	SF559861763BR 02,0 x 11,0 x 16,0	0,00	34,10
13/05	PT	41940-620	AR	16 59	SF559861777BR 02,0 x 11,0 x 16,0	0,00	47,30
14/05	JANE AP SILVA	02316-050		75 59	SF559866071BR 02,0 x 11,0 x 16,0	0,00	13,30
14/05	MARIA ADELAIDW	70070-904	AR	15 59	SF559866085BR 02,0 x 11,0 x 16,0	0,00	32,60
14/05	JACY OLIVEIRA COSTA	40313-120	AR	585 59	SF559866099BR 02,0 x 11,0 x 16,0	0,00	51,20
19/05	JUCYENNE JULLES	70302-000		38 59	SF559869974BR 02,0 x 11,0 x 16,0	0,00	29,60

AGF DOUTOR JOAO MENDES
DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/04/2014 A 20/05/2014

VENCIMENTO: 31/05/2014

Y JBIN COMERCIO E SERVICOS LTDA - CNPJ: 68340900000111
DATA: 21/05/2014 - 14:33:15 TELEFONE: (11)-31178377

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

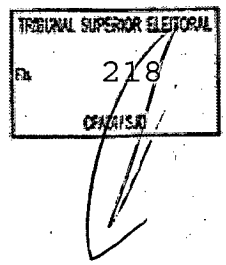
TRIBUNAL SUPERIOR ELEITORAL
Fls. 247
DESENTRANHADO

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
19/05	DIR MUN	15820-000	AR	33 59	SF559869988BR 02,0 x 11,0 x 16,0	0,00	18,40
19/05	GEOLAB	75132-085	AR	18 59	SF559869991BR 02,0 x 11,0 x 16,0	0,00	48,60
20/05	DIRETORIO REG RIO GRANDE	90035-000	AR	20 59	SF865121818BR 02,0 x 11,0 x 16,0	0,00	34,10
Total da Operação:					16		485,30
Total do Departamento:					17		566,60
Total do Cliente:					31		1.494,00

Vencimento 31/05/14
Após o vencimento será cobrado a multa de 2% + 1% de juros a.m.

27/05/2014 - BANCO DO BRASIL. - 13:22:02
334403344 SEGUNDA VIA 0031
COMPROVANTE DE TRANSFERENCIA
DE CONTA CORRENTE P/ CONTA CORRENTE

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6
==========
DATA DA TRANSFERENCIA 27/05/2014
NR. DOCUMENTO 666.815.000.001.080
VALOR TOTAL 1.497,16
****** TRANSFERIDO PARA:
CLIENTE: YUBIN COMERCIO E S LTDA
AGENCIA: 6815-2 CONTA: 1.080-4
NR. DOCUMENTO 663.344.000.005.418
==========
NR.AUTENTICACAO 0.CE5.E79.43D.E9C.908



BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
27.05.2014		470-Transferência on line	99026			663475000546976	11.300,12 D	
27.05.2014		470-Transferência on line	99026			663596000017648	746,89 D	
27.05.2014		470-Transferência on line	99026			663598000001835	749,90 D	
27.05.2014		470-Transferência on line	99026			663606000760007	142,56 D	
27.05.2014		470-Transferência on line	99026			663653000038293	3.759,27 D	
27.05.2014		470-Transferência on line	99026			663653000114890	6.000,00 D	
27.05.2014		470-Transferência on line	99026			663653000114890	71.426,19 D	
27.05.2014		470-Transferência on line	99026			663687000285082	23.462,50 D	
27.05.2014		470-Transferência on line	99026			664020000035835	642,62 D	
27.05.2014		470-Transferência on line	99026			664249000014009	1.506,76 D	
27.05.2014		470-Transferência on line	99026			664249000316517	28.666,41 D	
27.05.2014		120-Transferido para Poupança	99026			664418510012704	501,40 D	
27.05.2014		470-Transferência on line	99026			664544000033272	1.205,80 D	
27.05.2014		470-Transferência on line	99026			664544000041418	22.910,29 D	
27.05.2014		470-Transferência on line	99026			665704000005395	121,89 D	
27.05.2014		470-Transferência on line	99026			665704000005398	664,14 D	
27.05.2014		470-Transferência on line	99026			665704000005414	483,70 D	
27.05.2014		470-Transferência on line	99026			665704000005419	3.661,91 D	
27.05.2014		470-Transferência on line	99026			665704000005424	7.300,13 D	
27.05.2014		470-Transferência on line	99026			665704000005514	795,12 D	
27.05.2014		470-Transferência on line	99026			665704000005575	821,38 D	
27.05.2014		470-Transferência on line	99026			665704000005693	279,30 D	
27.05.2014		470-Transferência on line	99026			666501000006532	6.996,84 D	
27.05.2014		470-Transferência on line	99026			666815000001080	1.497,16 D	
27.05.2014		375-Impostos	13105			052701	513,43 D	
27.05.2014		109-Pagamento de Título	13105			052702	44.756,00 D	
27.05.2014		109-Pagamento de Título	13105			052703	31.900,98 D	
27.05.2014		375-Impostos	13105			052704	375,00 D	
27.05.2014		375-Impostos	13105			052705	1.162,50 D	
27.05.2014		375-Impostos	13105			052706	78,54 D	
27.05.2014		375-Impostos	13105			052707	26.013,74 D	
27.05.2014		196-INSS Arrecadação	13105			052708	112.531,91 D	
27.05.2014		375-Impostos	13105			052709	1.253,62 D	
27.05.2014		375-Impostos	13105			052710	744,32 D	
27.05.2014		166-Emissão de DOC	13105			052711	746,15 D	
27.05.2014		375-Impostos	13105			052712	44.624,01 D	

CONFERIDO
18/07/2014
CONTROLADORIA P.

220

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

1047

DADOS DO CHEQUE / DÉBITO			ASSINATURA DO CHEQUE		
BANCO:	CONTA:	Nº	DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	1	3	2	1	7	2	1		N	F	CLARO S.A
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO			NOME DO FORNECEDOR ABREVIADO

2	8	/	0	7	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR DESP.
TOTAL: 458,63

	P	S	0	2	5	4
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)												VALOR / RATEIO
3	2	1	0	7	0	0	3	A	3	1	1										
								B													
								C													
								D													
								E													
								F													
								G													
								H													
								I													
								L													
								K													
								L													

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: CONTA TELEFONE MODEM 3G 3GB

SISTEMA SIGAFIN		TESOURARIA	
LANÇAMENTO DE ENTRADA		EM:	VISTO:
EM:	VISTO:		
LANÇAMENTO DE BAIXA		CONTABILIDADE	
EM:	VISTO:	EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 221
ASSESSORIA

Nº 0113 | Identificação Demanda Núcleo de Informática

Emitente:	Cod.:	Data:
NUCLEO DE INFORMÁTICA	031	16/07/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:

Favorecido: CLARO S.A

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	Bairro:	Cidade:	UF:
	CEP:	CPF:	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino: Período: Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: MODEM 3G - 3GB

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única		28/07/2014	458,63	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

DESPESAS DE VIAGEM

Cod. Plangler	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

= AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	0,00
(-) VALOR ADIANTADO EM::	
SALDO = ☐ A RECEBER ☐ A DEVOLVER	0,00

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)
16/07/14

RESPONSÁVEL
(visto / data)
16/07/14

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

Claro

TRIBUNAL SUPERIOR ELEITORAL
Fls. 222
CPI/SJD

PARTIDO DOS TRABALHADORES DIRETORIO NACIONAL - PT
PLANO BANDA LARGA - SPC
R SILVEIRA MARTINS 132
SE
01019 - 000 SAO PAULO SP

Atendimento Claro - Ligue 1052.

Nº do Cliente: 348207130
Nº da Conta: 862888166
CPF/CNPJ: 00.676.262/0002-51
Código para Débito Automático: 862888166 Claro SP DDD 11
Razão Social: Claro S/A
CNPJ Matriz: 40.432.544/0001-47
CNPJ Filial: 40.432.544/0001-47

Período de Uso	Vencimento	Total a Pagar
de 02/06/2014 a 01/07/2014	28/07/2014	R$ 458,63

Valor pago na última conta: R$ 449,50

Veja aqui o que está sendo cobrado

Individuais		
Plano Internet Corp Ilimitado 3GB	R$	449,50
Juros e Multa	R$	9,13
Total do Mês	R$	458,63
Total a Pagar	**R$**	**458,63**

Veja no verso os detalhes do seu plano e serviços.

013

Prezado Cliente,
Este boleto não quita débitos de meses anteriores.

Pague sua conta nos Bancos e Locais credenciados. Encargos por atraso serão cobrados na próxima conta. Contribuições para o FUST e FUNTTEL (1% e 0,5% do valor dos serviços) não repassadas aos preços. Central de Atendimento da Anatel: 1331 - Ao ligar, informe o nº da reclamação registrada na prestadora.

Autenticação Mecânica

Para uso do banco

Claro

Sr. Caixa, receber pagamento em dinheiro.

Pague sua conta nos bancos credenciados preferencialmente: Itaú, HSBC, Banco do Brasil, Santander e outros.

Cliente	Código Débito Automático	Período de Uso	Total	Vencimento
PARTIDO DOS TRABALHADORE	862888166 Claro SP DDD 11	02/06/14 a 01/07/14	R$ 458,63	28/07/14

84870000004-1 | 58630162201-8 | 40728862888-0 | 16603911122-8

Autenticação Mecânica solicitamos não rasurar, dobrar ou perfurar esta parte da fatura, para não danificar o código de barras.

Veja aqui os detalhes do seu plano e serviços

O que você tem direito no seu plano

Plano Internet Corp Ilimitado 3GB	15.360,000 MB
Pacote 80000 SMS Compartilhado	80.000

O que você usou do seu plano

Pacote 80000 SMS Compartilhado	653

TRIBUNAL SUPERIOR ELEITORAL
Fls. 223
CPAT/SJD

Veja aqui o resumo de cobranças de cada celular

Valor de cobranças por celular - Uso por tipo de ligação e serviços EXCEDENTES

Cobrancas e Descontos	(11) 99161 7201	(11) 99185 3409	(11) 99350 8441	(11) 99468 7702	(11) 99496 3319
Plano Internet Corp Ilimitado 3GB	R$ 89,90	R$ 89,90	R$ 89,90	R$ 89,90	R$ 89,90
Total para cada celular	R$ 89,90	R$ 89,90	R$ 89,90	R$ 89,90	R$ 89,90

Valor Total Cobrado

Cobranças	
Plano Internet Corp Ilimitado 3GB	R$ 449,50
Juros e Multa	R$ 9,13
Total	R$ 458,63

Autorização para Débito em Conta

Autorizo o Débito Automático dos valores de ideas em razão de serviço no set pessoal prestado pela Claro SP DDD 11 na conta corrente abaixo especificada. Comprometo-me a manter saldo suficiente e disponível para arcar com o débito destes valores na data do seu vencimento. O código de identificação para Débito Automático está impresso abaixo.

Código Débito Automático: 862888166 Claro SP DDD 11

Nome do Cliente: _____

Banco: _____

Número da conta Corrente: _____

Agência: _____

CPF/CNPJ: _____

Data: _____

Assinatura: _____

84870000004-1 | 58630162201-8 | 40728862888-0 | 16603911122-8

00110024

TRIBUNAL SUPERIOR ELEITORAL
Fls. 224

Documento Financeiro Nº 00079225/072014

Claro S/A
Rua Florida, 1970 Cidade Monções
CEP 04565-001 - São Paulo - SP
CNPJ 40.432.544/0001-47
Inscrição Estadual 111814878119
Atendimento Claro: 1052
www.claro.com.br

PARTIDO DOS TRABALHADORES DIRETORIO NACIONAL - Data de Emissão: 04/07/2014
PLANO BANDA LARGA - SPC. Período: 02/06/2014 à 01/07/2014
R SILVEIRA MARTINS 132
SE
01019-000 SÃO PAULO SP
CPF/CNPJ 00.676.262/0002-51
Nº da Conta: 862888166
Nº do Cliente: 318207130

Descrição	Base de Cálculo	Valor PIS	Valor COFINS	Valor Cobrado (R$)
Juros e Multa	9,13	0,1%	0,68	9,13
Valor Total dos Serviços	9,13	0,1%	0,68	R$ 9,13

Nota Fiscal de Serviços de Telecomunicações Nº 00132172/072014

Claro S/A
Rua Florida, 1970 Cidade Monções
CEP 04565-001 - São Paulo - SP
CNPJ 40.432.544/0001-47
Inscrição Estadual 111814878119
Atendimento Claro: 1052
www.claro.com.br

PARTIDO DOS TRABALHADORES DIRETORIO NACIONAL - Modelo 22 Série B2 -Via Única
PLANO BANDA LARGA - SPC. Regime Especial - DPTC II 001976/98
R SILVEIRA MARTINS 132 Data de Emissão: 04/07/2014
SE Período: 02/06/2014 à 01/07/2014
01019-000 SÃO PAULO SP CFOP: 5307
CPF/CNPJ 00.676.262/0002-51
Nº da Conta: 862888166
Nº do Cliente: 318207130

Reservado ao Fisco:
e0e5.97cb.a172.9a6a.7b3e.cf0c.c40e.efe3

ICMS	Base de Cálculo (R$): 449,50	Alíquota (%): 25,00	Valor (R$): 112,38	Isento/Não Tributável (R$) -
PIS	Base de Cálculo (R$): 449,50	Alíquota (%): 0,65	Valor (R$): 2,92	Isento/Não Tributável (R$) -
COFINS	Base de Cálculo (R$): 449,50	Alíquota (%): 3,00	Valor (R$): 13,49	Isento/Não Tributável (R$) -

Serviços	Base de Cálculo (R$) ICMS	Valor ICMS	Valor PIS	Valor COFINS	Isento/Não Tributável (R$)	Valor (R$)
Plano Internet Corp Ilimitado 3GB	449,50	112,38	2,92	13,49		449,50
Valor Total da Nota Fiscal	449,50	112,38	2,92	13,49	-	449,50

Contribuição para o FUST (1%) e FUNTTEL (0,5%) do valor dos serviços - não repassados as tarifas

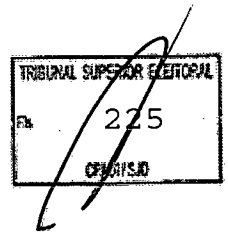
SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
23/07/2014 - AUTOATENDIMENTO - 09.22.34
3344803344 SEGUNDA VIA 0001

COMPROVANTE DE PAGAMENTO

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

Convenio	CLARO SP DDD 11	
Codigo de Barras	84870000004-1	58630162201-8
	40728862888-0	16603911122-8
Data do pagamento		22/07/2014
Valor Total		458,63

DOCUMENTO: 072224
AUTENTICACAO SISBB: C.857.FD0.561.C95.6A4

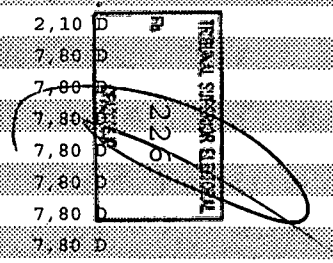


BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		109-Pagamento de Título	13105			072220	299,00 D	
22.07.2014		109-Pagamento de Título	13105			072221	2.431,90 D	
22.07.2014		375-Impostos	13105			072222	36,08 D	
22.07.2014		109-Pagamento de Título	13105			072223	37,67 D	
22.07.2014		363-Pagamento conta telefone	13105			072224	458,63 D	
22.07.2014		109-Pagamento de Título	13105			072225	1.114,63 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072226	37.540,00 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072227	94.610,18 D	
22.07.2014		375-Impostos	13105			072228	600,00 D	
22.07.2014		375-Impostos	13105			072229	1.860,00 D	
22.07.2014		375-Impostos	13105			072230	225,00 D	
22.07.2014		375-Impostos	13105			072231	697,50 D	
22.07.2014		375-Impostos	13105			072232	1.512,15 D	
22.07.2014		375-Impostos	13105			072233	4.687,67 D	
22.07.2014		109-Pagamento de Título	13105			072234	6.000,00 D	
22.07.2014		109-Pagamento de Título	13105			072235	23.281,95 D	
22.07.2014		109-Pagamento de Título	13105			072236	18.000,00 D	
22.07.2014		109-Pagamento de Título	13105			072237	470,00 D	
22.07.2014		109-Pagamento de Título	13105			072238	264,86 D	
22.07.2014		109-Pagamento de Título	13105			072239	1.188,00 D	
22.07.2014		109-Pagamento de Título	13105			072240	3.450,00 D	
22.07.2014		109-Pagamento de Título	13105			072241	4.686,50 D	
22.07.2014		196-INSS Arrecadação	13105			072242	159.054,40 D	
22.07.2014		375-Impostos	13105			072243	5.237,20 D	
22.07.2014		375-Impostos	13105			072244	44.107,42 D	
22.07.2014		166-Emissão de DOC	13105			072245	2.238,26 D	
22.07.2014		166-Emissão de DOC	13105			072246	1.119,13 D	
22.07.2014		109-Pagamento de Título	13105			072247	7.922,17 D	
22.07.2014		263-Tarifa Extrato Solic na Agênci	13113			892031000012372	2,10 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078729	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078730	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078731	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078732	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078733	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078734	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078735	7,80 D	



CONFERIDO
18/07/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 227
OFICIAL

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	2	1	1	5	2	0	3	1	1	N	F
PREFIXO			Nº DO TÍTULO OU DEMANDA							TIPO		

TOTVS S/A
NOME ABREVIADO DO FORNECEDOR

2	5	/	0	7	/	1	4
VENCIMENTO							

MULTA	42,65
JUROS	19,75
VALOR	2.369,50
TOTAL:	**2.431,90**

	P	S	0	0	2	7
CC	1	0	1	8	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	4	0	0	2	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (085)SUPORTE TECNICO,MANUTENÇÃO E OUTROS SERVIÇOS DE TECNOLOGIA INFORMATICA

SISTEMA SIGAFIN

LANÇAMENTO DE ENTRADA	
EM:	VISTO:

LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA

EM:	VISTO:

CONTABILIDADE

EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 228
CPI/TSJ
wcbs

Nº 0115 | Identificação Demanda Núcleo de Informática

Emitente:	Cod.:	Data:
NUCLEO DE INFORMATICA	031	16/07/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:

Favorecido: TOTVS S/A

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	Bairro:	Cidade:	UF:
	CEP:	CPF:	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: SUP TECNICO, MANUT E OUTROS SERV TECNOL INFORMAT

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	1152031	25/07/2014	2.431,90	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	0,00
(-) VALOR ADIANTADO EM::	
SALDO = ☐ A RECEBER ☐ A DEVOLVER	0,00

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)* 16/07/14

RESPONSÁVEL *(visto / data)* 16/07/14

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

* Liquido NF R$ 2.369,50
juros R$ 10,75
multa R$ 42,65

Itaú Banco Itaú S.A. |341-7|

RECIBO DO PAGADOR

Local de Pagamento: PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO APOS O VENCIMENTO, SOMENTE NO ITAU						Vencimento **25/07/2014**
Beneficiário **TOTVS SA** CNPJ: 53.113.791/0001-22						Agência/Código Beneficiário 2938/06846-3
Endereço Beneficiário / Sacador Avalista **AVENIDA BRAZ LEME 1631 2 ANDAR JRD SAO BENTO SAO PAULO SP 02511 000**						
Data do documento: 16/06/14	No. do documento 1141943		Espécie doc. DSI	Aceite N	Data Processamento 16/06/14	Nosso Número 109/00255916-2
Uso do Banco	Carteira 109	Espécie R$	Quantidade		Valor	(=) Valor do Documento **2.431,90**
Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto, contate o BENEFICIÁRIO. APOS O VENCIMENTO COBRAR MORA DE R$ ..... 0,79 AO DIA APOS 25/07/2014 MULTA DE ..... 47,39 DEVOLVER EM 23/10/2014 corresp ITAUBBA-ATE O VCTO PAGUE EM LOJA CORRESPONDENTE						(-) Descontos/Abatimento (+) Mora/Multa (=) Valor Cobrado
Pagador - PARTIDO DOS TRABALHADORES-DIR. CNPJ/CPF 000676262000251 RUA SILVEIRA MARTINS, 132 01019-000 CENTRO SAO PAULO SP Sacador/Avalista: .						

Autenticação mecânica

Itaú Banco Itaú S.A. |341-7| **34191.09008 25591.622938 80684.630009 8 61350000243190**

Local de Pagamento: PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO APOS O VENCIMENTO, SOMENTE NO ITAU						Vencimento **25/07/2014**
Beneficiário **TOTVS SA** CNPJ: 53.113.791/0001-22						Agência/Código Beneficiário 2938/06846-3
Data do documento: 16/06/14	No. do documento 1141943		Espécie doc. DSI	Aceite N	Data Processamento 16/06/14	Nosso Número 109/00255916-2
Uso do Banco	Carteira 109	Espécie R$	Quantidade		Valor	(=) Valor do Documento **2.431,90**
Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto, contate o BENEFICIÁRIO. APOS O VENCIMENTO COBRAR MORA DE R$ ..... 0,79 AO DIA APOS 25/07/2014 MULTA DE ..... 47,39 DEVOLVER EM 23/10/2014 corresp ITAUBBA-ATE O VCTO PAGUE EM LOJA CORRESPONDENTE						(-) Descontos/Abatimento (+) Mora/Multa (=) Valor Cobrado
Pagador - PARTIDO DOS TRABALHADORES-DIR. CNPJ/CPF 000676262000251 RUA SILVEIRA MARTINS, 132 01019-000 CENTRO SAO PAULO SP Sacador/Avalista: .						

Ficha de Compensação
Autenticação Mecânica

PREFEITURA DO MUNICÍPIO DE SÃO PAULO

SECRETARIA MUNICIPAL DE FINANÇAS

NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFS-e

RPS Nº 1141943 Série UNE, emitido em 09/06/2014

20140714v53113791000122

Número da Nota	01152031
Data e Hora de Emissão	09/06/2014 18:46:25
Código de Verificação	UWWE-H7VG

TRIBUNAL SUPERIOR ELEITORAL
Fls. 230
DOCUMENTO

PRESTADOR DE SERVIÇOS

TOTVS

CPF/CNPJ: **53.113.791/0001-22** Inscrição Municipal: **9.081.427-4**

Nome/Razão Social: **TOTVS SA**

Endereço: **AV BRAZ LEME 01631 - JARDIM SAO BENTO - CEP: 02511-000**

Município: **São Paulo** UF: **SP**

TOMADOR DE SERVIÇOS

Nome/Razão Social: **PARTIDO DOS TRABALHADORES**

CPF/CNPJ: **00.676.262/0002-51** Inscrição Municipal: **2.566.440-9**

Endereço: **R SILVEIRA MARTINS 00132 - CENTRO - CEP: 01019-000**

Município: **São Paulo** UF: **SP** E-mail: **gabriel@pt.org.br**

DISCRIMINAÇÃO DOS SERVIÇOS

Contrato de manutencao SMS 1,00 2.405,58
IRRF: 36.08/ CLIENTE: T02336/ 1o. VENC.: 06/07/14. N.CONTRATO: 524442-01/ 532157-01/ ESSA NF NAO ESTA SUJEITA A RETENCAO NA FONTE DO ISSQN POR FORCA DO ARTIGO 3o. DA LC 116/03/ 01/06/2014 - 30/06/2014

VALOR TOTAL DA NOTA = R$ 2.405,58

Código do Serviço

02917 - Suporte técnico em informática, instalação, configuração e manutenção de programas.

Valor Total das Deduções (R$)	Base de Cálculo (R$)	Alíquota (%)	Valor do ISS (R$)	Crédito (R$)
0,00	2.405,58	3,00%	72,16	0,00

OUTRAS INFORMAÇÕES

- Esta NFS-e foi emitida com respaldo na Lei nº 14.097/2005.
- Esta NFS-e não gera crédito.
- Esta NFS-e substitui o RPS Nº 1141943 Série UNE, emitido em 09/06/2014
- Data de vencimento do ISS desta NFS-e: 10/07/2014

23/07/2014 - BANCO DO BRASIL - 09:22:34
334403344 0005

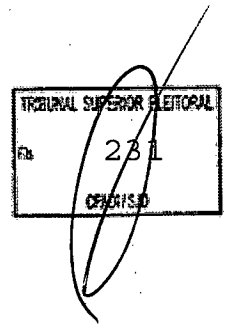
COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

ITAU UNIBANCO S.A.

34191090082559162293880684630009861350000243190
NR. DOCUMENTO 72.221
DATA DO PAGAMENTO 22/07/2014
VALOR DO DOCUMENTO 2.431,90
VALOR COBRADO 2.431,90

NR.AUTENTICACAO E.D14.AF0.A7B.0EA.86F

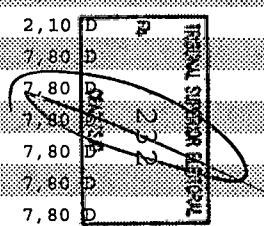


BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
22.07.2014		109-Pagamento de Título	13105			072220	299,00 D	
22.07.2014		109-Pagamento de Título	13105			072221	2.431,90 D	
22.07.2014		375-Impostos	13105			072222	36,08 D	
22.07.2014		109-Pagamento de Título	13105			072223	37,67 D	
22.07.2014		363-Pagamento conta telefone	13105			072224	458,63 D	
22.07.2014		109-Pagamento de Título	13105			072225	1.114,63 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072226	37.540,00 D	
22.07.2014		393-TED Transf.Eletr.Disponivel	13105			072227	94.610,18 D	
22.07.2014		375-Impostos	13105			072228	600,00 D	
22.07.2014		375-Impostos	13105			072229	1.860,00 D	
22.07.2014		375-Impostos	13105			072230	225,00 D	
22.07.2014		375-Impostos	13105			072231	697,50 D	
22.07.2014		375-Impostos	13105			072232	1.512,15 D	
22.07.2014		375-Impostos	13105			072233	4.687,67 D	
22.07.2014		109-Pagamento de Título	13105			072234	6.000,00 D	
22.07.2014		109-Pagamento de Título	13105			072235	23.281,95 D	
22.07.2014		109-Pagamento de Título	13105			072236	18.000,00 D	
22.07.2014		109-Pagamento de Título	13105			072237	478,00 D	
22.07.2014		109-Pagamento de Título	13105			072238	264,86 D	
22.07.2014		109-Pagamento de Título	13105			072239	1.188,00 D	
22.07.2014		109-Pagamento de Título	13105			072240	3.450,00 D	
22.07.2014		109-Pagamento de Título	13105			072241	4.686,50 D	
22.07.2014		196-INSS Arrecadação	13105			072242	159.054,40 D	
22.07.2014		375-Impostos	13105			072243	8.237,20 D	
22.07.2014		375-Impostos	13105			072244	44.107,42 D	
22.07.2014		166-Emissão de DOC	13105			072245	2.238,26 D	
22.07.2014		166-Emissão de DOC	13105			072246	1.119,13 D	
22.07.2014		109-Pagamento de Título	13105			072247	7.922,17 D	
22.07.2014		263-Tarifa Extrato Solic na Agênci	13113			892031000012372	2,10 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078729	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078730	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078731	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078732	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078733	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078734	7,80 D	
22.07.2014		310-Tarifa DOC/TED Eletrônico	13113			892031000078735	7,80 D	





TRIBUNAL SUPERIOR ELEITORAL
Fls. 233
PROCESSO

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR	
22/07/2014	0455	NP 033509 YUBIN COMERCIO E SERVIÇOS LTDA	R$	2.143,90
22/07/2014	0603	NP 033509 YUBIN COMERCIO E SERVIÇOS LTDA - ENCARGOS	R$	3,16
TOTAL			**R$**	**2.147,06**

CONFERIDO
24 / 07 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 234
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	3	3	5	0	9	1		N	P
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR	TIPO		

YUBIN COMERCIO E SERVIÇOS LTDA
NOME ABREVIADO DO FORNECEDOR

3	1	/	0	7	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 2.147,06

	P	S	2	1	1	2
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	7	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO (055) SERVIÇOS POSTAIS PERIODO 21/06/2014 A 20/07/2014 - SP

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

Emitente:	Cod.:	Data:
SERVIÇOS GERAIS	030	23/7/2014

TRIBUNAL SUPERIOR ELEITORAL 235 CPAT/SP

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			SEDE

Favorecido: YUBIN COMERCIO E SERVIÇOS LTDA

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E			
Endereço: PRAÇA DR. JOÃO MENDES Nº 32			
Bairro: SE	Cidade: SÃO PAULO	UF: SP	
CEP: 01501- 970	CPF: CNPJ: 68.340900/0001-11		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Ref :ENVIO DE CORRESPONDÊNCIAS DA SEDE MÊS 21/06/2014/20/07/ 2014

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única		31/7/2014	2.147,06	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( )RECEBER DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☐ VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

X DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
BANCO DO BRASIL	6815-2	1080-4

Titular: YUBIN COMERCIO E SERVIÇOS LTDA

EMITENTE *(visto / data)* ALEX 23/jul

RESPONSÁVEL *(visto / data)* JOSE OZÔNIO

23/07/2014

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

Itaú Banco Itaú S.A. | **341-7** | **Recibo do Pagador**

Beneficiário	Agencia / Codigo Beneficiário	Data do Documento	Vencimento
YUBIN COMERCIO E SERVICOS LTDA	8487/01585-4	22/7/2014	31/07/2014

Endereço Beneficiário / Sacador Avalista	CNPJ / CPF
PRACA DR JOAO MENDES 32 SAO PAULO SP 01501-970	68.340.900/0001-11

Pagador	Nosso Numero	Numero do Documento	Valor Documento
00.676.262/0002-51 **PARTIDO DOS TRABALHADORES**	175/00008037-6	8037	2.147,06

Instruçoes (Todas as informaçoes deste bloqueto sao de exclusiva responsabilidade do Beneficiario)

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.
TAXA DE EMISSAO R$ 3,16

TRIBUNAL SUPERIOR ELEITORAL
Fls. 236
OFICINA

Pagavel preferencialmente nas agencias Itau

Boleto Ref. a Fatura Nº:

Autenticação Mecanica

%

Itaú Banco Itaú S.A. | **341-7** | 34191.75009 00803.768480 70158.540008 4 61410000214706

Local gamento
VENCIMENTO. PREFERENCIALMENTE NO ITAÚ.
A[illegible]O VENCIMENTO. SOMENTE NO ITAÚ.

Vencimento: **31/07/2014**

Beneficiário: YUBIN COMERCIO E SERVICOS LTDA — CNPJ / CPF 68.340.900/0001-11

Agencia / Codigo Beneficiário: 8487/01585-4

Data do Documento	Numero do Documento	Espécie do Documento	Aceite	Data do Processamento	Nosso Numero
22/7/2014	8037	DM	N	22/7/2014	175/00008037-6

Uso do Banco	Carteira	Espécie Moeda	Quantidade	Valor	1 (=) Valor Documento
	175	REAL		2.147,06	**2.147,06**

Instruçoes (Todas as informaçoes deste bloqueto sao de exclusiva responsabilidade do Beneficiario)

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.
TAXA DE EMISSAO R$ 3,16

2 (-) Desconto / Abatimento
3 (-) Outras Deducoes
4 (+) Multa / Mora
5 (+) outros Acrescimos
6 (=) Valor Cobrado

Pagavel preferencialmente nas agencias Itau

Pagador:
PARTIDO DOS TRABALHADORES
RUA SILVEIRA MARTINS 132
CENTRO
SAO PAULO
01019-000 **SP**

CGC / CPF: **00.676.262/0002-51**

Sacador / Avalista:

Boleto Ref. a Fatura Nº:

Codigo da Baixa:

Autenticacao Mecanica / Ficha de Compensação

%

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
237

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
16/07	ALUIZIO MATIAS	59290-000		2.832	SF559805885BR	0,00	90,80
				59	02,0 x 11,0 x 16,0		
Total do Departamento:					1		90,80
Departamento: GERAL							
SEDEX SEDEX 10 - A VISTA							
30/06	GUSTAVO SEVERO	70322-915	AR	47	SB099617122BR	0,00	56,80
				59	02,0 x 11,0 x 16,0		
10/07	SEVERO ADVOGADOS	70322-915	AR	940	SB099618763BR	0,00	62,30
				59	02,0 x 11,0 x 16,0		
Tota	Departamento:				2		119,10
Departamento: JURIDICO							
SEDEX SEDEX 10 - A VISTA							
01/07	MATRIX LOG	70610-460	AR	47	SB099616918BR	0,00	56,80
				59	02,0 x 11,0 x 16,0		
01/07	P T	70302-000	AR	229	SB099616921BR	0,00	56,80
				59	02,0 x 11,0 x 16,0		
01/07	LOCATECNICA	71205-050	AR	43	SB099616935BR	0,00	56,80
				59	02,0 x 11,0 x 16,0		
Total da Operação:					3		170,40
SEDEX SEDEX A VISTA							
25/06	P T	70302-000	AR	320	SF474999041BR	0,00	37,90
				59	02,0 x 11,0 x 16,0		
01/07	1 DELEGACIA DA POLICIA CIVIL	35160-003	AR	15	SF475020614BR	0,00	35,90
				59	02,0 x 11,0 x 16,0		
Total da Operação:					2		73,80
Total do Departamento:					5		244,20
Depar nto PRESIDENCIA							
SEDEX SEDEX 10 - A VISTA							
10/07	JOSIANE / ALEXANDRE	70340-908	AR	105	SB099618777BR	0,00	56,80
				59	02,0 x 11,0 x 16,0		
Total do Departamento:					1		56,80
Departamento: R H							
SEDEX SEDEX 10 - A VISTA							
27/06	JOAO DIAS	70302-000		1.117	SB099617290BR	0,00	71,20
				59	02,0 x 11,0 x 16,0		
03/07	JUCYENNE JULLES	70302-000		49	SB099618370BR	0,00	53,60
				59	02,0 x 11,0 x 16,0		
14/07	JUCYENNE	70302-000		464	SB099619273BR	0,00	59,10
				59	02,0 x 11,0 x 16,0		
Total da Operação:					3		183,90
SEDEX SEDEX A VISTA							
10/07	JUCYENE JULLES	70302-000		19	SF475032056BR	0,00	31,10
				59	02,0 x 11,0 x 16,0		

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
238

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
17/07	JUCYENNE JULLES	70302-000		3.734 59	SF559808003BR 02,0 x 11,0 x 16,0	0,00	51,80
Total do Departamento:					5		266,80
Departamento: S N F P							
SEDEX SEDEX A VISTA							
27/06	DM SAO JOAQUIM DA BARRA	14600-000		312 59	SF475024240BR 02,0 x 11,0 x 16,0	0,00	17,40
14/07	GISLAINE SOARES	70702-000		12 59	SF475035980BR 02,0 x 11,0 x 16,0	0,00	31,10
Total ' ' Operação:					2		48,50
Total ... Departamento:					2		48,50
Departamento: S N J							
SEDEX SEDEX 10 - A VISTA							
24/06	TAM LINHAS AEREAS	04578-000	AR	42 59	SB099616232BR 02,0 x 11,0 x 16,0	0,00	25,80
Total do Departamento:					1		25,80
Departamento: S O R G							
SEDEX SEDEX A VISTA							
23/06	ADRIANA DA S PINTO	35502-026		3.710 59	SF475014786BR 02,0 x 11,0 x 16,0	0,00	59,10
23/06	MARIA M S GOMES	34000-000		2.000 59	SF475014790BR 02,0 x 11,0 x 16,0	0,00	29,60
Total do Departamento:					2		88,70
Departamento: S R I							
SEDEX SEDEX A VISTA							
30/06	VALTER POMAR	13082-793		576 59	SF475020305BR 02,0 x 11,0 x 16,0	0,00	17,40
Total ... epartamento:					1		17,40
Departamento: SACE							
SEDEX SEDEX A VISTA							
26/06	BANPARA	66015-165	AR	15 59	SF475020089BR 02,0 x 11,0 x 16,0	0,00	58,20
17/07	ERICA SILVA	34000-000		166 59	SF559806753BR 02,0 x 11,0 x 16,0	0,00	22,60
17/07	SECRETARIA FINANÇAS	90035-000		1.140 59	SF559806767BR 02,0 x 11,0 x 16,0	0,00	40,30
Total do Departamento:					3		121,10
Departamento: SECRETARIA							
SEDEX SEDEX A VISTA							
08/07	CELINA FERREIRA DOS SANTOS	39390-000		13.060 21.067	SF475028502BR 50,0 x 32,0 x 79,0	0,00	209,30
08/07	CELINA FERREIRA DOS SANTOS	39390-000		13.060 20.350	SF475028516BR 50,0 x 33,0 x 74,0	0,00	200,00

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 239

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
Total da Operação:					2		409,30
Total do Departamento:					2		409,30
Departamento: SNF&P							
SEDEX SEDEX 10 - A VISTA							
18/07	ADRIANA MORAIS	70340-908	AR	85 59	SB099620719BR 02,0 x 11,0 x 16,0	0,00	56,80
SEDEX SEDEX A VISTA							
25/06	DR MATO GROSSO	79003-070		14 59	SF474999024BR 02,0 x 11,0 x 16,0	0,00	31,10
25/0	T	41940-620	AR	20 59	SF474999038BR 02,0 x 11,0 x 16,0	0,00	49,80
30/06	DIRETORIO MINAS	30140-083	AR	315 59	SF475020296BR 02,0 x 11,0 x 16,0	0,00	27,70
01/07	P T	41940-620	AR	19 59	SF475020407BR 02,0 x 11,0 x 16,0	0,00	49,80
01/07	CONSTRUTORA TRIUNFO	82590-200	AR	20 59	SF475020415BR 02,0 x 11,0 x 16,0	0,00	25,80
01/07	CAMARGO CORREA	13473-625	AR	18 59	SF475020424BR 02,0 x 11,0 x 16,0	0,00	19,40
01/07	P T	70702-000		40 59	SF475020438BR 02,0 x 11,0 x 16,0	0,00	31,10
02/07	,ELIAS ANDRADE FREITAS	05170-240		70 59	SF475028839BR 02,0 x 11,0 x 16,0	0,00	14,00
03/07	BANCO BTG	22250-040	AR	18 59	SF475020883BR 02,0 x 11,0 x 16,0	0,00	25,80
03/07	P T	60020-180	AR	327 59	SF475020897BR 02,0 x 11,0 x 16,0	0,00	62,90
03/07	SIND DOS TRABALHADORES RURAIS	68730-000	AR	326 59	SF475020906BR 02,0 x 11,0 x 16,0	0,00	71,70
04/07	GISLAINE SOARES	70702-000		10 59	SF475030381BR 02,0 x 11,0 x 16,0	0,00	31,10
07/07	ALCIDES GASPAR	05551-170		17 59	SF475028312BR 02,0 x 11,0 x 16,0	0,00	14,00
07/07	MARCOS VALERIO	80530-911		21 59	SF475028326BR 02,0 x 11,0 x 16,0	0,00	22,60
07/07	JOSE ARMANDO VENTURA	87185-000		776 59	SF475028330BR 02,0 x 11,0 x 16,0	0,00	34,70
16/07	PRAIAMAR ,IND	18550-000	AR	30 59	SF559805894BR 02,0 x 11,0 x 16,0	0,00	19,40
16/07	MARCEP CORRETAGEM	04344-902	AR	37 59	SF559805903BR 02,0 x 11,0 x 16,0	0,00	17,20
18/07	AMBEV	13820-000	AR	30 59	SF559808343BR 02,0 x 11,0 x 16,0	0,00	19,40

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 240
ASSESSORIA

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
Total do Departamento:					19		624,30
Departamento: SNM							
SEDEX SEDEX A VISTA							
15/07	DAMARCI GLIKI	79042-410		48 59	SF475029318BR 02,0 x 11,0 x 16,0	0,00	31,10
Total do Departamento:					1		31,10
Total do Cliente:					45		2.143,90

Vencimento 31/07/14
Após o vencimento será cobrado a multa de 2% + 1% de juros a.m.

25/07/2014 - BANCO DO BRASIL - 12:23:32
334403344 0018

COMPROVANTE DE PAGAMENTO DE TITULOS

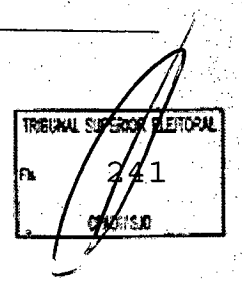
CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

ITAU UNIBANCO S.A.

34191750090080376848070158540008461410000214706

NR. DOCUMENTO	72.411
DATA DO PAGAMENTO	24/07/2014
VALOR DO DOCUMENTO	2.147,06
VALOR COBRADO	2.147,06

NR.AUTENTICACAO 4.5B3.358.85F.010.BE0



BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
24.07.2014		470-Transferência on line	99026			661862000002617	25.284,33 D	
24.07.2014		470-Transferência on line	99026			661862000042667	1.330,75 D	
24.07.2014		470-Transferência on line	99026			662617000046399	620,71 D	
24.07.2014		470-Transferência on line	99026			662617000049396	11.791,47 D	
24.07.2014		470-Transferência on line	99026			662863000415924	1.915,50 D	
24.07.2014		470-Transferência on line	99026			662916000029778	1.957,26 D	
24.07.2014		470-Transferência on line	99026			662916000305031	37.188,02 D	
24.07.2014		470-Transferência on line	99026			662957000008473	63.376,13 D	
24.07.2014		470-Transferência on line	99026			662957000022080	3.335,59 D	
24.07.2014		470-Transferência on line	99026			663190000582260	112.500,00 D	
24.07.2014		470-Transferência on line	99026			663190000582260	258.000,00 D	
24.07.2014		470-Transferência on line	99026			663190000582260	45.600,00 D	
24.07.2014		470-Transferência on line	99026			663190000582260	57.000,00 D	
24.07.2014		470-Transferência on line	99026			663323000202020	835.999,38 D	
24.07.2014		470-Transferência on line	99026			663323000202020	175.750,65 D	
24.07.2014		470-Transferência on line	99026			663653000038293	1.627,96 D	
24.07.2014		470-Transferência on line	99026			663653000114890	68.931,19 D	
24.07.2014		470-Transferência on line	99026			663653000114890	6.000,00 D	
24.07.2014		470-Transferência on line	99026			664249000014009	1.456,06 D	
24.07.2014		470-Transferência on line	99026			664249000316517	27.665,06 D	
24.07.2014		470-Transferência on line	99026			664544000033272	1.163,68 D	
24.07.2014		470-Transferência on line	99026			664544000041418	22.110,01 D	
24.07.2014		470-Transferência on line	99026			666501000006532	9.467,36 D	
24.07.2014		393-TED Transf.Eletr.Disponivel	13105			072401	14.967,79 D	
24.07.2014		393-TED Transf.Eletr.Disponivel	13105			072402	36.394,43 D	
24.07.2014		393-TED Transf.Eletr.Disponivel	13105			072403	26.458,64 D	
24.07.2014		393-TED Transf.Eletr.Disponivel	13105			072404	25.284,33 D	
24.07.2014		393-TED Transf.Eletr.Disponivel	13105			072405	1.330,75 D	
24.07.2014		393-TED Transf.Eletr.Disponivel	13105			072406	38.472,54 D	
24.07.2014		375-Impostos	13105			072407	2.290,03 D	
24.07.2014		196-INSS Arrecadação	13105			072408	5.038,07 D	
24.07.2014		363-Pagamento conta telefone	13105			072409	5.344,00 D	
24.07.2014		363-Pagamento conta telefone	13105			072410	699,68 D	
24.07.2014		109-Pagamento de Título	13105			072411	2.144,06 D	
24.07.2014		310-Tarifa DOC/TED Eletrônico	13113			872050900045420	10,80 D	
24.07.2014		310-Tarifa DOC/TED Eletrônico	13113			872050900045421	10,80 D	

CONFERIDO
05 / 06 / 2014
CONTABILIZADO PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 243
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	0	0	8	2	7	0	9	B	O
PREFIXO									PAR		TIPO	

BV LEASING ARRENDAMENTO MERCANTIL S/A

2	9	/	0	8	/	1	4
VENCIMENTO							

COMPENSAR
MULTA
VALOR
TOTAL: 2.778,60

	P	S	3	4	4	1
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)												VALOR / RATEIO
1	2	2	0	4	3	0	1	A	1	1	2	0	4	3	0	1					
								B													
								C													
								D													
								E													
								F													
								G													
								H													
								I													
								L													
								K													
								L													

☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: PRESTAÇÃO LEASING AQ. DE VEICULOS DO PT PARC. 09/48

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

N.º CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*
☒ *Remessa para Pagamento / Reembolso*
☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 244
ASSINATURA

Emitente / Secretaria:	Cod.:	Data:
IVONE/FINANCEIRO	002	29-nov-14

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			002

Favorecido: BV LEASING ARRENDAMENTO MERCANTIL S/A

P S 3 4 4 1
COD. SIGAFIN / CREDOR

ADIANTAMENTO PARA DESPESAS GERAIS

Valor R$.	VIAGEM	Destino:
		Período:
Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: PAGAMENTO REFERENTE LEASING VEÍCULOS DO PT PARC.09/48

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	000827	29-jul-14	2.778,60	4			
2				5			
3			2.778,60	6			

PRESTAÇÃO DE CONTAS

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Plangér	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

VALOR TOTAL DAS DESPESAS:
(-) VALOR ADIANTADO EM::
SALDO = ☐ A RECEBER ☐ A DEVOLVER

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*
☐ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*
☒ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)
FRANCISCO

RESPONSÁVEL
(visto / data)
SOLANGE

RECEPÇÃO NADM	EM	VISTO	APROVAÇÃO FINAL	SORG VISTO	SNF&P VISTO

parcela 09

Segunda Via

Itaú Banco Itaú S.A. | 341-7 |

RECIBO DO PAGADOR

Local de Pagamento: PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO					Vencimento: 29/08/2014
Beneficiário: BV LEAS ARR MERCANTIL S — CNPJ 01.858.774/0001-10					Agência/Código Beneficiário: 0910/04556-6
Endereço Beneficiário / Sacador Avalista: AL RIO NEGRO 1105 3A CJ31 SALA A ALPHAVILLE EMPR BARUERI SP 06454 913					
Data do documento: 03/06/2014	No. Do documento: 0000000827		Espécie doc.: DV	Aceite: N	Data Processamento: 03/06/2014
Uso do Banco	Carteira: 112	Espécie: R$	Quantidade		Valor

Nosso Número: 112/25320302-3

(=) Valor do Documento: 2.778,60

Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto contate o beneficiário.
APOS O VENCIMENTO COBRAR MORA DE R$ ..... 2,78 AO DIA
NAO RECEBER APOS 15/09/2014
DEVOLVER EM 18/09/2014
COBRANCA ESCRITURAL.

(-) Descontos/Abatimento

(+) Mora/Multa

(=) Valor Cobrado

Pagador: PARTIDO DOS TRABALHADORES CNPJ/CPF 000676262000251
Endereço: RUA SILVEIRA MARTINS, 132 01019-000 CENTRO SAO PAULO SP
Sacador/Avalista:

Autenticação mecânica

Itaú Banco Itaú S.A. | 341-7 | 34191.12259 32030.230919 00455.660001 1 61700000277860

Local de Pagamento: PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO					Vencimento: 29/08/2014
Beneficiário: BV LEAS ARR MERCANTIL S — CNPJ 01.858.774/0001-10					Agência/Código Beneficiário: 0910/04556-6
Data do documento: 03/06/2014	No. Do documento: 0000000827		Espécie doc.: DV	Aceite: N	Data Processamento: 03/06/2014
Uso do Banco	Carteira: 112	Espécie: R$	Quantidade		Valor

Nosso Número: 112/25320302-3

(=) Valor do Documento: 2.778,60

Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto contate o beneficiário.
APOS O VENCIMENTO COBRAR MORA DE R$ ..... 2,78 AO DIA
NAO RECEBER APOS 15/09/2014
DEVOLVER EM 18/09/2014
COBRANCA ESCRITURAL.

(-) Descontos/Abatimento

(+) Mora/Multa

(=) Valor Cobrado

Pagador: PARTIDO DOS TRABALHADORES CNPJ/CPF 000676262000251
Endereço: RUA SILVEIRA MARTINS, 132 01019-000 CENTRO SAO PAULO SP
Sacador/Avalista:

Ficha de Compensação
Autenticação Mecânica

28/08/2014 - BANCO DO BRASIL - 11:24:43
334403344 0009

COMPROVANTE DE PAGAMENTO DE TITULOS

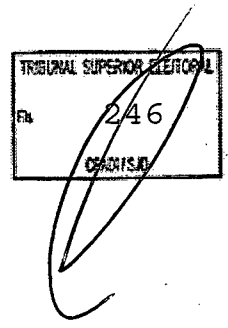
CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

ITAU UNIBANCO S.A.

34191122593203023091900455660001161700000277860

NR. DOCUMENTO	82.733
DATA DO PAGAMENTO	27/08/2014
VALOR DO DOCUMENTO	2.778,60
VALOR COBRADO	2.778,60

NR.AUTENTICACAO E.9C6.67A.1BE.46C.75B



BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
27.08.2014		109-Pagamento de Título	13105			082717	941,65 D	
27.08.2014		109-Pagamento de Título	13105			082718	1.188,00 D	
27.08.2014		375-Impostos	13105			082719	2.290,03 D	
27.08.2014		109-Pagamento de Título	13105			082720	701,72 D	
27.08.2014		109-Pagamento de Título	13105			082721	10.343,22 D	
27.08.2014		109-Pagamento de Título	13105			082722	4.308,94 D	
27.08.2014		109-Pagamento de Título	13105			082723	343,59 D	
27.08.2014		109-Pagamento de Título	13105			082724	11.739,24 D	
27.08.2014		375-Impostos	13105			082725	5.394,00 D	
27.08.2014		375-Impostos	13105			082726	1.740,00 D	
27.08.2014		375-Impostos	13105			082727	4.687,66 D	
27.08.2014		375-Impostos	13105			082728	1.512,15 D	
27.08.2014		109-Pagamento de Título	13105			082729	4.441,05 D	
27.08.2014		109-Pagamento de Título	13105			082730	762,50 D	
27.08.2014		109-Pagamento de Título	13105			082731	1.200,00 D	
27.08.2014		109-Pagamento de Título	13105			082732	5.414,00 D	
27.08.2014		109-Pagamento de Título	13105			082733	2.778,60 D	
27.08.2014		109-Pagamento de Título	13105			082734	1.050,00 D	
27.08.2014		109-Pagamento de Título	13105			082735	264,86 D	
27.08.2014		109-Pagamento de Título	13105			082736	6.000,00 D	
27.08.2014		109-Pagamento de Título	13105			082737	23.281,95 D	
27.08.2014		109-Pagamento de Título	13105			082738	18.000,00 D	
27.08.2014		363-Pagamento conta telefone	13105			082739	939,13 D	
27.08.2014		363-Pagamento conta telefone	13105			082740	1.087,00 D	
27.08.2014		363-Pagamento conta telefone	13105			082741	2.655,95 D	
27.08.2014		375-Impostos	13105			082742	22,81 D	
27.08.2014		109-Pagamento de Título	13105			082743	1.497,93 D	
27.08.2014		375-Impostos	13105			082744	697,50 D	
27.08.2014		375-Impostos	13105			082745	225,00 D	
27.08.2014		109-Pagamento de Título	13105			082746	20.000,00 D	
27.08.2014		109-Pagamento de Título	13105			082747	2.595,86 D	
27.08.2014		196-INSS Arrecadação	13105			082748	5.038,27 D	
27.08.2014		196-INSS Arrecadação	13105			082749	21.070,00 D	
27.08.2014		109-Pagamento de Título	13105			082750	33.763,61 D	
27.08.2014		109-Pagamento de Título	13105			082751	45.385,64 D	
27.08.2014		375-Impostos	13105			082752	28.734,54 D	



TRIBUNAL SUPERIOR ELEITORAL
Fls. 248

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR	
25/08/2014	0455	NP 034210 YUBIN COMERCIO E SERVIÇOS LTDA	R$	2.592,70
25/08/2014	0603	NP 034210 YUBIN COMERCIO E SERVIÇOS LTDA - ENCARGOS	R$	3,16
TOTAL			**R$**	**2.595,86**

CONFERIDO
27/08/2014
TRIBUNAL SUPERIOR ELEITORAL
CONTROLADORIA PT
Fls. 249
ASSINADO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	2	0	3	4	2	1	0	1		N	P
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR	TIPO		

YUBIN COMERCIO E SERVIÇOS LTDA
NOME ABREVIADO DO FORNECEDOR

0	3	/	0	9	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 2.595,86

	P	S	2	1	1	2
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	7	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO (055) SERVIÇOS POSTAIS PERIODO 21/07/2014 A 20/08/2014 - SP

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [X] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL Fls. 250 jrm

Emitente:	Cod.:	Data:
SERVIÇOS GERAIS	030	26/8/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			SEDE

Favorecido: YUBIN COMERCIO E SERVIÇOS LTDA

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço: PRAÇA DR. JOÃO MENDES Nº 32		
	Bairro: SE	Cidade: SÃO PAULO	UF: SP
	CEP: 01501- 970	CPF: CNPJ: 68.340900/0001-11	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Ref :ENVIO DE CORRESPONDÊNCIAS DA SEDE MÊS 21/07/2014/20/08/ 2014

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única		3/9/2014	2.595,86	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( )RECEBER DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

[ ] VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

X DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
BANCO DO BRASIL	6815-2	1080-4

Titular: YUBIN COMERCIO E SERVIÇOS LTDA

EMITENTE *(visto / data)*
ALEX
26/ago

RESPONSAVEL *(visto / data)*
JOSE OZÔNIO

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

TRIBUNAL SUPERIOR ELEITORAL
Fls. 251
DP/DF/SJD

Itaú Banco Itaú S.A. | **341-7**

Recibo do Pagador

Beneficiário	Agencia / Codigo Beneficiário	Data do Documento	Vencimento
YUBIN COMERCIO E SERVICOS LTDA	8487/01585-4	25/8/2014	03/09/2014
Endereço Beneficiário / Sacador Avalista			CNPJ / CPF
PRACA DR JOAO MENDES 32 SAO PAULO SP 01501-970			68.340.900/0001-11
Pagador: 00.676.262/0002-51	Nosso Numero	Numero do Documento	Valor Documento
PARTIDO DOS TRABALHADORES	175/00008109-3	8109	2.595,86

Instruçoes (Todas as informaçoes deste bloqueto sao de exclusiva responsabilidade do Beneficiario)

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.
TAXA DE EMISSAO R$ 3,16

Pagavel preferencialmente nas agencias Itau

Boleto Ref. a Fatura Nº:

Autenticação Mecanica

%

Itaú Banco Itaú S.A. | **341-7** | 34191.75009 00810.938480 70158.540008 4 61750000259586

Local de Pagamento
ATÉ O VENCIMENTO. PREFERENCIALMENTE NO ITAÚ.
APÓS O VENCIMENTO. SOMENTE NO ITAÚ.

Vencimento: **03/09/2014**

Beneficiário: YUBIN COMERCIO E SERVICOS LTDA — CNPJ / CPF 68.340.900/0001-11

Agencia / Codigo Beneficiário: 8487/01585-4

Data do Documento	Numero do Documento	Espécie do Documento	Aceite	Data do Processamento
25/8/2014	8109	DM	N	25/8/2014

Uso do Banco	Carteira	Espécie Moeda	Quantidade	Valor
	175	REAL		2.595,86

Nosso Numero: 175/00008109-3

Instruçoes (Todas as informaçoes deste bloqueto sao de exclusiva responsabilidade do Beneficiario)

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.
TAXA DE EMISSAO R$ 3,16

Pagavel preferencialmente nas agencias Itau

1 (=) Valor Documento	2.595,86
2 (-) Desconto / Abatimento	
3 (-) Outras Deducoes	
4 (+) Multa / Mora	
5 (+) outros Acrescimos	
6 (=) Valor Cobrado	

Pagador:
PARTIDO DOS TRABALHADORES
RUA SILVEIRA MARTINS 132
CENTRO
SAO PAULO
01019-000 SP

CGC / CPF: 00.676.262/0002-51

Sacador / Avalista:

Boleto Ref. a Fatura Nº:

Codigo da Baixa:

Autenticacao Mecanica / Ficha de Compensação

%

AGF DOUTOR JOAO MENDES
DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/07/2014 A 20/08/2014

YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 25/08/2014 - 12:43:30 TELEFONE: (11)-31178377

TRIBUNAL SUPERIOR ELEITORAL
Fls. 252
DP/DF/SJD

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000 CNPJ: 00.676.262/0002-51
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
Departamento: CONTROLADORIA							
SEDEX SEDEX 10 - A VISTA							
18/08	JUCYENNE JULLES	70302-000		173 59	SX228966947BR 02,0 x 11,0 x 16,0	0,00	53,60
Total do Departamento:					1		53,60
Departamento: JURIDICO							
SEDEX SEDEX 10 - A VISTA							
08/08	ESC MARCIO LUIZ SILVA	70316-000	AR	27 59	SX228968228BR 02,0 x 11,0 x 16,0	0,00	56,80
SEDEX SEDEX A VISTA							
13/08	PT KAROL	69900-100	AR	20 59	SF803627119BR 02,0 x 11,0 x 16,0	0,00	58,20
18/08	OSORIO M COUTO	87400-000	AR	18 59	SF803630245BR 02,0 x 11,0 x 16,0	0,00	35,90
18/08	LUIZ S NOBREGA	20020-906	AR	17 59	SF803630254BR 02,0 x 11,0 x 16,0	0,00	25,80
18/08	MARILIA CAMPOS	32315-040	AR	17 59	SF803630268BR 02,0 x 11,0 x 16,0	0,00	25,80
18/08	JOAO B DE OLIVEIRA	30170-913	AR	17 59	SF803630271BR 02,0 x 11,0 x 16,0	0,00	25,80
18/08	IVO FIOROTTI	92310-360	AR	23 59	SF803630285BR 02,0 x 11,0 x 16,0	0,00	34,30
18/08	REGINALDO LOPES	30190-130	AR	19 59	SF803630299BR 02,0 x 11,0 x 16,0	0,00	25,80
Total da Operação:					7		231,60
Total do Departamento:					8		288,40
Departamento: R H							
SEDEX SEDEX 10 - A VISTA							
23/07	JUCYENNE JULLES	70302-000		435 59	SB099621674BR 02,0 x 11,0 x 16,0	0,00	59,10
14/08	JUCYENNE	70302-000		117 59	SX228965782BR 02,0 x 11,0 x 16,0	0,00	53,60
Total da Operação:					2		112,70
SEDEX SEDEX A VISTA							
24/07	AMBEV	13820-000	AR	38 59	SF865175325BR 02,0 x 11,0 x 16,0	0,00	19,40
04/08	JUCYENNE JULES	70302-000		2.460 59	SF803592998BR 02,0 x 11,0 x 16,0	0,00	46,70
08/08	JUCYELLE	70302-000		110 59	SF803626127BR 02,0 x 11,0 x 16,0	0,00	31,10
20/08	JUCYENNE JULLES	70302-000		73 59	SF803637796BR 02,0 x 11,0 x 16,0	0,00	31,10
Total da Operação:					4		128,30
Total do Departamento:					6		241,00

AUTORIZADO
21/08/14
TESOURARIA PT

AGF DOUTOR JOAO MENDES
DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/07/2014 A 20/08/2014

YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 25/08/2014 - 12:43:30 TELEFONE: (11)-31178377

TRIBUNAL SUPERIOR ELEITORAL
Fls 253
DF-SP

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

CNPJ: 00.676.262/0002-51

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl/Unit. / Nt.Fiscal	Valor
SEDEX SEDEX 10 - A VISTA							
Departamento: S N F P							
SEDEX SEDEX 10 - A VISTA							
28/07	PT	90035-000	AR	20 59	SX228965266BR 02,0 x 11,0 x 16,0	0,00	56,80
13/08	COML ALIMENTOS GRANO	71200-055	AR	36 59	SX228967681BR 02,0 x 11,0 x 16,0	0,00	56,80
19/08	PHILIP MORRIS	70340-000	AR	31 59	SX228969016BR 02,0 x 11,0 x 16,0	0,00	56,80
Total da Operação:					3		170,40
SEDEX SEDEX A VISTA							
28/07	GEOLAB	75132-085	AR	16 59	SF803587397BR 02,0 x 11,0 x 16,0	0,00	51,10
28/07	PT	69909-040	AR	20 59	SF803587406BR 02,0 x 11,0 x 16,0	0,00	58,20
29/07	PT	69900-100	AR	20 59	SF803588945BR 02,0 x 11,0 x 16,0	0,00	58,20
29/07	AMBEV	13820-000	AR	32 59	SF803588980BR 02,0 x 11,0 x 16,0	0,00	19,40
31/07	ACRE	69900-100	AR	15 59	SF803591207BR 02,0 x 11,0 x 16,0	0,00	58,20
31/07	FRANCISCO CORREA	03065-070	AR	44 59	SF803591215BR 02,0 x 11,0 x 16,0	0,00	17,20
31/07	AGRPOPE NOVA	69905-060	AR	32 59	SF803591224BR 02,0 x 11,0 x 16,0	0,00	58,20
01/08	AMBEV	13820-000	AR	29 59	SF803591445BR 02,0 x 11,0 x 16,0	0,00	19,40
01/08	DR RR	69303-467	AR	52 59	SF803591459BR 02,0 x 11,0 x 16,0	0,00	69,60
05/08	TELEFONICA	05001-970	AR	51 59	SF803621204BR 02,0 x 11,0 x 16,0	0,00	17,20
05/08	CENTRO DE SERVIÇOS	81611-970	AR	37 59	SF803621218BR 02,0 x 11,0 x 16,0	0,00	25,80
07/08	MARILIA CAMPOS	32315-040	AR	24 59	SF803623770BR 02,0 x 11,0 x 16,0	0,00	25,80
07/08	OSORIO MOREIRA	87400-000	AR	20 59	SF803623783BR 02,0 x 11,0 x 16,0	0,00	35,90
07/08	MAURO JORGE	70711-905	AR	24 59	SF803623797BR 02,0 x 11,0 x 16,0	0,00	34,30
07/08	ROBERTO REZENDE	37006-360	AR	24 59	SF803623806BR 02,0 x 11,0 x 16,0	0,00	19,40
07/08	JUAREZ BARROSO	20030-001	AR	24 59	SF803623810BR 02,0 x 11,0 x 16,0	0,00	25,80
07/08	AMBEV	13820-000	AR	27 59	SF803623823BR 02,0 x 11,0 x 16,0	0,00	19,40

AGF DOUTOR JOAO MENDES
DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/07/2014 A 20/08/2014

YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 25/08/2014 - 12:43:30 TELEFONE: (11)-31178377

TRIBUNAL SUPERIOR ELEITORAL
Fls. 254
PROCESSO

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132
CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
11/08	PT A/C KAROL	69900-100	AR	20 59	SF803626419BR 02,0 x 11,0 x 16,0	0,00	58,20
14/08	ANA INES	95630-000	AR	20 59	SF803627635BR 02,0 x 11,0 x 16,0	0,00	34,30
14/08	GLEISIHOFFMANN	80060-010	AR	27 59	SF803627649BR 02,0 x 11,0 x 16,0	0,00	25,80
15/08	ANGELO VANHONI	80060-000	AR	25 59	SF803632992BR 02,0 x 11,0 x 16,0	0,00	25,80
15/08	JUAREZ	20030-001	AR	25 59	SF803633009BR 02,0 x 11,0 x 16,0	0,00	25,80
15/08	PT TANIA	41940-620	AR	25 59	SF803633012BR 02,0 x 11,0 x 16,0	0,00	49,80
15/08	JUCYENNE	70302-000		105 59	SF803633026BR 02,0 x 11,0 x 16,0	0,00	31,10
19/08	TARSO GENRO	90035-141	AR	20 59	SF803635455BR 02,0 x 11,0 x 16,0	0,00	34,30
19/08	JOSE AIRTON	69303-467	AR	51 59	SF803635469BR 02,0 x 11,0 x 16,0	0,00	69,60
19/08	DPTO DE OPERAÇAO	05422-970	AR	24 59	SF803635472BR 02,0 x 11,0 x 16,0	0,00	17,20
19/08	ANGELO VANHONI	80060-000	AR	35 59	SF803635486BR 02,0 x 11,0 x 16,0	0,00	25,80
Total da Operação:					28		1.010,80
Total do Departamento:					31		1.181,20
Departamento: S N M P							
SEDEX SEDEX 10 - A VISTA							
06/08	MARISTELLA	70302-000		420 59	SX228967443BR 02,0 x 11,0 x 16,0	0,00	59,10
SEDEX SEDEX A VISTA							
04/08	VALTER POMAR	13082-793		251 59	SF803593004BR 02,0 x 11,0 x 16,0	0,00	16,20
Total do Departamento:					2		75,30
Departamento: S O R G							
SEDEX SEDEX A VISTA							
25/07	OVIDIA	08257-080	AR	51 59	SF803587114BR 02,0 x 11,0 x 16,0	0,00	17,20
08/08	CRISTINA	40170-150		3.650 59	SF803626113BR 02,0 x 11,0 x 16,0	0,00	84,40
18/08	TELEFONICA BRASIL	05001-970	AR	65 59	SF803630237BR 02,0 x 11,0 x 16,0	0,00	17,20
18/08	SUCO CITR4ICO	14807-000	AR	29 59	SF803634619BR 02,0 x 11,0 x 16,0	0,00	19,40
18/08	PT	29046-047	AR	29 59	SF803634622BR 02,0 x 11,0 x 16,0	0,00	34,30

TRIBUNAL SUPERIOR ELEITORAL
Fls. 255
DOCUMENTO

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132
CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
Total da Operação:					5		172,50
Total do Departamento:					5		172,50
Departamento: SECRETARIA							
SEDEX SEDEX 10 - A VISTA							
31/07	JUCYENNE	70302-000		63 59	SX228965629BR 02,0 x 11,0 x 16,0	0,00	53,60
11/08	JUCYENNE JULLES	70302-000		196 59	SX228968280BR 02,0 x 11,0 x 16,0	0,00	53,60
Total da Operação:					2		107,20
SEDEX SEDEX A VISTA							
07/08	RIZOMAR SOUZA	65900-320		907 59	SF803621615BR 02,0 x 11,0 x 16,0	0,00	68,50
Total do Departamento:					3		175,70
Departamento: SNF&P							
SEDEX SEDEX 10 - A VISTA							
24/07	PT	70702-000	AR	76 59	SX228965116BR 02,0 x 11,0 x 16,0	0,00	56,80
25/07	DSV	05422-970	AR	23 59	SX228965164BR 02,0 x 11,0 x 16,0	0,00	25,80
25/07	DER SP	02013-970	AR	28 59	SX228965178BR 02,0 x 11,0 x 16,0	0,00	25,80
25/07	DSV	05422-970	AR	22 59	SX228965181BR 02,0 x 11,0 x 16,0	0,00	25,80
07/08	CONSTR COLARES	20040-000	AR	28 59	SX228967531BR 02,0 x 11,0 x 16,0	0,00	37,70
07/08	EMSCAMP	30140-091	AR	27 59	SX228967545BR 02,0 x 11,0 x 16,0	0,00	37,70
Total da Operação:					6		209,60
SEDEX SEDEX A VISTA							
24/07	ARMANDO CEZAR	79020-210	AR	16 59	SF803586595BR 02,0 x 11,0 x 16,0	0,00	34,30
24/07	JUCYENNE JULLES	70302-000		224 59	SF865175334BR 02,0 x 11,0 x 16,0	0,00	31,10
04/08	JUCYENNE JULLES	70302-000		46 59	SF803593018BR 02,0 x 11,0 x 16,0	0,00	31,10
12/08	,IVO FIOROTTI	92310-360	AR	20 59	SF803625413BR 02,0 x 11,0 x 16,0	0,00	34,30
12/08	AMBEV	13820-000	AR	30 59	SF803625427BR 02,0 x 11,0 x 16,0	0,00	19,40
12/08	COMITE CIDINHA LACERDA	16025-065	AR	20 59	SF803625435BR 02,0 x 11,0 x 16,0	0,00	19,40
12/08	JAUREZ BARROSO	20030-001	AR	25 59	SF803625444BR 02,0 x 11,0 x 16,0	0,00	25,80

AGF DOUTOR JOAO MENDES
DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/07/2014 A 20/08/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 25/08/2014 - 12:43:30 TELEFONE: (11)-31178377

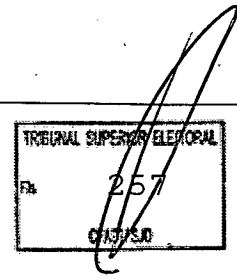
TRIBUNAL SUPERIOR ELEITORAL
Fls. 256

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

CNPJ: 00.676.262/0002-51

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Medidas A x L x C	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
Total da Operação:					7		195,40
Total do Departamento:					13		405,00
Total do Cliente:					69		2.592,70

0309 J4



28/08/2014 - BANCO DO BRASIL - 11:24:44
334403344 0004

COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

==========

ITAU UNIBANCO S.A.

34191750090081093848070158540008461750000259586

NR. DOCUMENTO	82.747
DATA DO PAGAMENTO	27/08/2014
VALOR DO DOCUMENTO	2.595,86
VALOR COBRADO	2.595,86

==========

NR.AUTENTICACAO 2.0A0.60F.AC6.C63.9D9

TRIBUNAL SUPERIOR ELEITORAL
Fls. 257
CPAT/SJD

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
27.08.2014		109-Pagamento de Título	13105			082717	941,65 D	
27.08.2014		109-Pagamento de Título	13105			082718	1.188,00 D	
27.08.2014		375-Impostos	13105			082719	2.290,03 D	
27.08.2014		109-Pagamento de Título	13105			082720	701,72 D	
27.08.2014		109-Pagamento de Título	13105			082721	10.343,22 D	
27.08.2014		109-Pagamento de Título	13105			082722	4.308,94 D	
27.08.2014		109-Pagamento de Título	13105			082723	343,59 D	
27.08.2014		109-Pagamento de Título	13105			082724	11.739,24 D	
27.08.2014		375-Impostos	13105			082725	5.394,00 D	
27.08.2014		375-Impostos	13105			082726	1.740,00 D	
27.08.2014		375-Impostos	13105			082727	4.687,66 D	
27.08.2014		375-Impostos	13105			082728	1.512,15 D	
27.08.2014		109-Pagamento de Título	13105			082729	4.441,05 D	
27.08.2014		109-Pagamento de Título	13105			082730	762,50 D	
27.08.2014		109-Pagamento de Título	13105			082731	1.200,00 D	
27.08.2014		109-Pagamento de Título	13105			082732	5.415,00 D	
27.08.2014		109-Pagamento de Título	13105			082733	2.778,60 D	
27.08.2014		109-Pagamento de Título	13105			082734	1.050,00 D	
27.08.2014		109-Pagamento de Título	13105			082735	264,86 D	
27.08.2014		109-Pagamento de Título	13105			082736	6.000,00 D	
27.08.2014		109-Pagamento de Título	13105			082737	23.281,95 D	
27.08.2014		109-Pagamento de Título	13105			082738	10.000,00 D	
27.08.2014		363-Pagamento conta telefone	13105			082739	939,13 D	
27.08.2014		363-Pagamento conta telefone	13105			082740	1.087,00 D	
27.08.2014		363-Pagamento conta telefone	13105			082741	2.655,95 D	
27.08.2014		375-Impostos	13105			082742	22,81 D	
27.08.2014		109-Pagamento de Título	13105			082743	1.497,93 D	
27.08.2014		375-Impostos	13105			082744	697,50 D	
27.08.2014		375-Impostos	13105			082745	225,00 D	
27.08.2014		109-Pagamento de Título	13105			082746	20.000,00 D	
27.08.2014		109-Pagamento de Título	13105			082747	2.595,86 D	
27.08.2014		196-INSS Arrecadação	13105			082748	5.038,07 D	
27.08.2014		196-INSS Arrecadação	13105			082749	216,70 D	
27.08.2014		109-Pagamento de Título	13105			082750	33.763,61 D	
27.08.2014		109-Pagamento de Título	13105			082751	45.385,64 D	
27.08.2014		375-Impostos	13105			082752	28.734,54 D	

TRIBUNAL SUPERIOR ELEITORAL
Fls. 258

TRIBUNAL SUPERIOR ELEITORAL
Fls. 259
DF/PRISJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	2	9	5	8	6	1	6	9	1	N	F
PREFIXO			Nº DO TITULO OU DEMANDA							PAR		

UNIMED PAULISTANA SOCIEDADE COOP.DE TRAB.MÉDICO
NOME ABREVIADO DO FORNECEDOR

2	7	/	0	8	/	1	4
VENCIMENTO							

COMPENSAR
JUROS 158,50
VALOR 6.604,24
PAGAR ~~6.572,74~~ 6.762,74

	P	S	3	4	5	2
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	1	0	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								M		
								L		

☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (070) ASSISTÊNCIA MÉDICA REF. AGOSTO/2014 - SP REF REAJUSTE

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE SAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [x] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
NADM - RECURSOS HUMANOS	101202	27/08/2014

JUSTIÇA ELEITORAL Fls. 260 COD. SIGAFIN / CREDOR

AUTORIZAÇÃO	Em:	Por:	Debitar SP

Favorecido: UNIMED PAULISTANA SOCIEDADE COOP. DE TRAB. MÉDICO

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	AV BRIGADEIRO LUIZ ANTONIO, 792		
	BELA VISTA	Cidade: SÃO PAULO	UF: SP
	01317-000	CNPJ: 43.202.472/0001-30	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: ASSISTÊNCIA MÉDICA REF. AGOSTO/2014.BOLETO REFERENTE AO REAJUSTE.

TITULO: 3058900-0

IDENTIFICAÇÃO: 305890041878-1

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única	09586169	27/08/2014	6.604,24				
2	JCM		158,50				
3	TOTAL		6.762,74				

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

[ ] **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

[x] **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
237-BRADESCO	3395-2	163200-0

UNIMED PAULISTANA SOCIEDADE COOP. DE TRAB. MÉDICO

RECIBO

EMITENTE *(visto / data)* 27/08/2014

MARIA RODRIGUES

RESPONSAVEL *(visto / data)*

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

PREFEITURA DO MUNICÍPIO DE SÃO PAULO
SECRETÁRIA MUNICIPAL DE FINANÇAS
NOTA FISCAL ELETRÔNICA DE SERVIÇOS - NFe

RPS Nº 3058900 - Série A, emitido em 05/08/2014

20140805u676262000251

Número da Nota	**09586169**
Data e Hora de Emissão	**05/08/2014 17:37:14**
Código de Verificação	**SUIB-CRKH**

TRIBUNAL SUPERIOR ELEITORAL
Fls. 261
ASSINATURA

PRESTADOR DE SERVIÇOS

Unimed Paulistana

CPF/CNPJ: **43.202.472/0001-30** Inscrição Municipal: **1.173.191-5**
Nome/Razão Social: **UNIMED PAULISTANA SOCIEDADE COOPERATIVA DE TRABALHO MÉDICO**
Endereço: **Av. Angélica, 2565 - Consolação - São Paulo/SP - CEP: 01227-200**
Município: **SÃO PAULO** UF: **SP**

TOMADOR DE SERVIÇOS

Nome/Razão Social: **PARTIDO DOS TRABALHADORES** **0333.0000102937**
CPF/CNPJ: **00.676.262/0002-51** Inscrição Municipal:
Endereço: **R SILVEIRA MARTINS 132 - SE - CEP: 01019-000**
Município: **SAO PAULO** UF: **SP** Email:

DISCRIMINAÇÃO DOS SERVIÇOS

DESCRIÇÃO	PREÇO TOTAL
VALOR DO PLANO SAUDE	6.604,24

Vencimento - 15/08/2014

VALOR TOTAL DA NOTA = R$ 6.604,24

Código do Serviço
05274 - Planos de medicina de grupo ou individual e convênios para prestação de assistência médica, hospitalar, odontológica e congêneres

VALOR TOTAL DAS DEDUÇÕES(R$)	BASE DE CÁLCULO(R$)	ALÍQUOTA(%)	VALOR DO ISS(R$)	CRÉDITO P/ABATIMENTO DO IPTU

OUTRAS INFORMAÇÕES

Esta NF-e foi emitida com respaldo na Lei nº 14.097/2005 e no Decreto nº 47.350/2006
O ISS desta NF-e será recolhido pelo Prestador de Serviços através da Guia de NF-e

Autenticação Mecânica

BRADESCO S.A. | 237-2 | 23793.64512 96666.824279 50001.403109 3 61560000660424

LOCAL DE PAGAMENTO
PAGÁVEL PREFERENCIALMENTE EM QUALQUER AGÊNCIA BRADESCO

VENCIMENTO: **15/08/2014**

CEDENTE
UNIMED PAULISTANA SOC. COOP. TRAB. MÉDICO / DANIELE BANCO

AGÊNCIA/CÓDIGO CEDENTE: **3645-5/14031-7**

DATA DO DOCUMENTO	NÚMERO DO DOCUMENTO	ESP. DO DOC.	ACEITE	DATA PROCESSAMENTO
05/08/2014	66668242750-6	DS	N	26/08/2014

NOSSO NÚMERO: **19/66668242750-6**

USO DO BANCO	CARTEIRA	MOEDA	QUANTIDADE	VALOR
CIP 263	19	R$		

VALOR DO DOCUMENTO: **6.604,24**

INSTRUÇÕES

***** Texto de Responsabilidade do Cedente *** - 2º Via *****
PAGÁVEL EM QUALQUER BANCO ATÉ O VENCIMENTO
Após, pagável somente no banco emitente ou atualize o boleto no site do banco, com multa de 2% e juros de 0,0333% ao dia.

O Pagamento deste não isenta débitos anteriores e A AUSÊNCIA DE QUITAÇÃO SUPERIOR A 30 DIAS ocasiona a suspensão no atendimento.
Após 58 dias da data de vencimento inicial este boleto perde a validade.

ANS - nº 301337

(-) DESCONTO	
(-) OUTRAS DEDUÇÕES	
(+) MORA/MULTA	132,08
(+) OUTROS ACRÉSCIMOS	26,42
(+) VALOR COBRADO	6.762,74

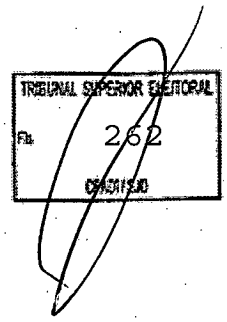
SACADO
PARTIDO DOS TRABALHADORES **0333.0000102937**
R SILVEIRA MARTINS 132 - SE
01019-000 - SAO PAULO - SP

Código de Baixa

Autenticação Mecânica — Ficha de Compensação

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
28/08/2014 - AUTOATENDIMENTO - 11.24.45
3344803344 SEGUNDA VIA 0006
COMPROVANTE DE TRANSFERENCIA
COMPROVANTE DE
TED - TRANSFERENCIA ELETRONICA DISPONIVEL
CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6
==========
FINALIDADE: 01 CREDITO EM CONTA CORRENTE
BANCO: 237 - BANCO BRADESCO S.A.
AGENCIA: 3395-2 - AG.EMP.N.CENTRAL, URB-SP
CONTA: 163.200-0

FAVORECIDO: UNIMED PAULISTANA SOC COOPERATIVA D
CPF/CNPJ: 43.202.472/0001-30
VALOR: R$ 6.762,74
DEBITO EM: 27/08/2014
==========
DOCUMENTO: 082761
AUTENTICACAO SISBB: E.A7F.CBF.C59.C89.8ED



Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
27.08.2014		375-Impostos	13105			082753	39.568,18 D	
27.08.2014		196-INSS Arrecadação	13105			082754	160.561,94 D	
27.08.2014		196-INSS Arrecadação	13105			082755	135.123,84 D	
27.08.2014		375-Impostos	13105			082756	76,56 D	
27.08.2014		166-Emissão de DOC	13105			082757	1.330,75 D	
27.08.2014		393-TED Transf Eletr Disponivel	13105			082758	14.967,79 D	
27.08.2014		393-TED Transf.Eletr.Disponivel	13105			082759	36.394,43 D	
27.08.2014		393-TED Transf.Eletr.Disponivel	13105			082760	25.284,33 D	
27.08.2014		393-TED Transf.Eletr.Disponivel	13105			082761	6.762,74 D	
27.08.2014		109-Pagamento de Titulo	13105			082762	236,07 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047972	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047973	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047974	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047975	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047976	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047977	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047978	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047979	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047980	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047981	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047982	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047983	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047984	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047985	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047986	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047987	7,80 D	
27.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872390900047988	7,80 D	1943.118,93 C
28.08.2014		470-Transferencia on line	99026			663413000029100	187.700,00 D	
28.08.2014		393-TED Transf.Eletr.Disponivel	13105			082801	86.120,14 D	
28.08.2014		375-Impostos	13105			082802	3.000,00 D	
28.08.2014		375-Impostos	13105			082803	9.300,00 D	
28.08.2014		310-Tarifa DOC/TED Eletrônico	13113			872400900051992	7,80 D	1656.981,99 C

TRIBUNAL SUPERIOR ELEITORAL
Fls 264
CPADTESJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

PREFIXO	Nº DO TÍTULO OU DEMANDA	PAR	TIPO	NOME ABREVIADO DO FORNECEDOR
0 0 2	1 3 1 1 5 1	1	N F	ELEVADORES OTIS

VENCIMENTO
0 1 / 0 9 / 1 4

MULTA	
JUROS	1,16
VALOR	148,93
TOTAL:	**150,09**

	P	S	0	0	6	6
cc	10	12	0	4	0	3

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 2 1 0 9 0 0 4	A		
	B		
	C		
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (100) MANUTENCAO DO ELEVADOR

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [X] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
SERVIÇOS GERAIS	30	27/8/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			SEDE

Favorecido: ELEVADORES OTIS LTDA

COD. SIGAFIN / CREDOR

TRIBUNAL REGIONAL ELEITORAL — Fls. 265 — OFÍCIO SJD

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	RUA AVANHADANVA Nº 830		
	Bairro: BELA VISTA	Cidade: SÃO PAULO	UF: SP
	CEP: 01306-000	CPF: CNPJ 29.739.737/0053-33	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: REF: LUBRIFICAÇÃO DO ELEVADOR DA SEDE EM SP

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	1074302	28/8/2104	148,93	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS

Cod. Plenger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	-
(-) VALOR ADIANTADO EM:	
SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO

- [ ] **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*
- [X] **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*
- [ ] **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE
(visto / data)
27/8/2014

RESPONSAVEL
(visto / data)
JOSE OZONIO

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

ELEVADORES OTIS LTDA
CNPJ: 29.739.737/0053-33
R AVANHANDAVA, 830
BELA VISTA
CEP: 01306-000
SAO PAULO
I.M.: 29663369

OTIS

Fatura: SPN 01074302

Tomador de Serviços:
PARTIDO DOS TRABAL. - DIRET. NAC.
CNPJ: 00.676.262/0002-51

R SILVEIRA MARTINS 132 -
SAO PAULO SP
01019-000 CENTRO

A importância de:
CENTO E QUARENTA E OITO REAIS E NOVENTA E TRES CENTAVOS

Data da Emissão	Valor em R$	Permanência-Dia
04/08/2014	148,93	2,00

ELEVADORES OTIS

Recibo No.	No. Da Par.	Referente a	Local de Emissão	Vencimento
SPN 01074302	1	REPARO T	SAO PAULO	28/08/2014

Contrato: 081T0678014 MF6615
Período:
Do(s) Elevador(es) Localizado(s): R SILVEIRA MARTINS 132 SAO PAULO SP 01019-000

1 + Valor Base Contratual	148,93
2 Indice Real / Estimado	
3 Indice Final Real / Estimado	
4 + Valor Reajuste Real / Estimado	0,00
5 + Valor Ajuste Anterior	
6 = Valor da Fatura	148,93
7 Indice Final Real Anterior	
8 + Valor Reajuste Real Anterior	
9 - Valor Reajuste Anterior	
10 = Valor Ajuste Anterior	
11 Indice Contratual	IGP DI
Aliquota e Valor do ISS	5% 7,45

SERVICE

Nro RPS: 0000010743 Nro Nota: 00131151
Cod Verificador: LLG7EJW6
https://nfe.prefeitura.sp.gov.br/publico/verificacao.aspx

A quitação do presente não exime a cobrança de débitos anteriores e só é valida com a chancela da filial ou banco recebedor

Número da Proposta	Cod.Ag.Ced.	Dig.	Conta/Corrente	Cart.	Nosso Número
	2938		00589-5	109	109-80262293-3

Retenções			
0,65% PIS	3,00% COFINS	1,00% CSLL	
IR	INSS	ISS	

AUTENTICAÇÃO MECÂNICA

TRIBUNAL SUPERIOR ELEITORAL
Fls. 266

Livre-se das filas de Banco, faça o pagamento da sua fatura via débito automático.
Ligue para 0800-704-8783 ou para nossa filial.
Favor verificar seu CNPJ no campo Sacado, caso esteja incorreto contate nossa filial.
Pagamento em cheque, obrigatoriamente, deve ser nominal a ELEVADORES OTIS LTDA.
Pagamento em espécie, somente ao Banco.
Qualquer dúvida referente ao pagamento desta fatura, favor contatar nossa filial, através do telefone (011) 2187-5400

Itaú Banco Itaú S.A. **341-7** 34191.09800 26229.332932 80058.950009 8 61690000014893

Local de Pagamento: PAGAVEL EM QUALQUER BANCO
Vencimento: 28/08/2014

Cedente: ELEVADORES OTIS LTDA
Agência/Código Cedente: 2938/00589-5

Data do Documento	Num. Do Documento	Espécie Doc.	Aceite	Data do Processamento
04/08/2014	1074302		N	04/08/2014

Uso do Banco	Carteira	Espécie	Quantidade	Valor
	109	R$	1 X	148,93

Nosso Número: 109-80262293-3

Instruções deste Bloqueto são de Exclusiva Responsabilidade do Cedente

NAO DISPENSAR JUROS - NAO RECEBER APOS 90 DIAS - 2% DE MULTA E COMISSAO DE PERMANENCIA DIARIA DE 0,033%.

(=)Valor do Documento	148,93
(-)Desconto/Abatimento	
(-)Outras Deduções - Retenções	0,00
(+)Mora/Multa	
(+)Outros Acréscimos	
(=)Valor Cobrado	148,93

Sacado: PARTIDO DOS TRABAL. - DIRET. NAC. CNPJ: 00.676.262/0002-51
R SILVEIRA MARTINS N. 132
SAO PAULO SP 01019-000
Sacador/Avalista

Código de Baixa

Autenticação mecânica - **Ficha de Compensação**

PREFEITURA DO MUNICÍPIO DE SÃO PAULO

SECRETARIA MUNICIPAL DE FINANÇAS

NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFS-e

RPS Nº 10743 Série 1, emitido em 04/08/2014

20140829u29739737005333i00676262000251

Número da Nota **00131151**

Data e Hora de Emissão **04/08/2014 14:32:37**

Código de Verificação **LLG7-EJW6**

SUPERIOR ELEITORAL
Fls. 267
CPAD/ISO

PRESTADOR DE SERVIÇOS

CPF/CNPJ: **29.739.737/0053-33** inscrição Municipal: **2.966.336-9**

Nome/Razão Social: **ELEVADORES OTIS LTDA**

Endereço: **RUA AVANHANDAVA 00830 - BELA VISTA - CEP: 01306-000**

Município: **São Paulo** UF: **SP**

TOMADOR DE SERVIÇOS

Nome/Razão Social: **PARTIDO DOS TRABALHADORES**

CPF/CNPJ: **00.676.262/0002-51** inscrição Municipal: **2.566.440-9**

Endereço: **R SILVEIRA MARTINS 00132 - CENTRO - CEP: 01019-000**

Município: **São Paulo** UF: **SP** E-mail: **gabriel@pt.org.br**

DISCRIMINAÇÃO DOS SERVIÇOS

PREST SERV REPARO EM EQUIP DE TRANSP VERTICAL. Numero do Contrato MF6615. Numero de Reparo 081T0678014. Numero da Fatura 1074302 Mes Referencia 08/2014

VALOR TOTAL DA NOTA = R$ 148,93

Código do Serviço

07498 - Conserto, restauração, manutenção e conservação de máquinas, equipamentos, elevadores e congêneres.

Valor Total das Deduções (R$)	Base de Cálculo (R$)	Alíquota (%)	Valor do ISS (R$)	Crédito (R$)
0,00	148,93	5,00%	7,44	0,00

OUTRAS INFORMAÇÕES

- Esta NFS-e foi emitida com respaldo na Lei nº 14.097/2005.
- Esta NFS-e não gera crédito.
- Esta NFS-e substitui o RPS Nº 10743 Série 1, emitido em 04/08/2014.
- Data de vencimento do ISS desta NFS-e: 10/09/2014

Instruções para impressão e pagamento deste bloqueto:

- Utilize uma impressora tipo jato de tinta (ink jet) ou laser.
- Configure a impressora para utilizar qualidade de impressão Normal. Não utilize as opções Rascunho ou Econômica.
- Imprimir em folha A4 (210x297 mm) ou Carta (216x279 mm) de cor branca.
- Corte nas duas linhas indicadas. Não fure, dobre, amasse, rasure ou risque o código de barras.

TRIBUNAL SUPERIOR ELEITORAL
PROTOCOLO

Itaú Banco Itaú S.A. |341-7| **RECIBO DO PAGADOR** 268

Local de Pagamento: PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO					Vencimento 01/09/2014
Beneficiário **ELEVADORES OTIS LTDA.** CNPJ: 29.739.737/0001-02					Agência/Código Beneficiário 2938/00589-5
Endereço Beneficiário / Sacador Avalista **RUA ELISHA OTIS 2200 COOPERATIVA S BERNARDO DO CAMPO SP 09852-075**					
Data do documento: 01/09/14	No. do documento 0000000010		Espécie doc. DMI	Aceite N	Data Processamento 01/09/14	Nosso Número 181/01932764-8
Uso do Banco	Carteira 181	Espécie R$	Quantidade		Valor	(=) Valor do Documento **150,09**
Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto, contate o BENEFICIÁRIO. BOLETO ORIGINAL: 109/80262293-3 , VCTO 28/08/2014 NO VALOR DE R$ ..... 148,93 NAO RECEBER APOS O VENCIMENTO						(-) Descontos/Abatimento (+) Mora/Multa (=) Valor Cobrado
Pagador - PARTIDO DOS TRABAL. - DIRET. N R SILVEIRA MARTINS 132 01019-000 SAO PAULO SAO PAULO SP Sacador/Avalista: PARTIDO DOS TRABAL. - DIRET. N					CNPJ/CPF 000676262000251	

Autenticação mecânica

Itaú Banco Itaú S.A. |341-7| **34191.81015 93276.482937 80058.950009 1 61730000015009**

Local de Pagamento: PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO					Vencimento **01/09/2014**
Beneficiário **ELEVADORES OTIS LTDA.** CNPJ: 29.739.737/0001-02					Agência/Código Beneficiário 2938/00589-5
Data do documento: 01/09/14	No. do documento 0000000010		Espécie doc. DMI	Aceite N	Data Processamento 01/09/14	Nosso Número 181/01932764-8
Uso do Banco	Carteira 181	Espécie R$	Quantidade		Valor	(=) Valor do Documento **150,09**
Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto, contate o BENEFICIÁRIO. BOLETO ORIGINAL: 109/80262293-3 , VCTO 28/08/2014 NO VALOR DE R$ ..... 148,93 NAO RECEBER APOS O VENCIMENTO						(-) Descontos/Abatimento (+) Mora/Multa (=) Valor Cobrado
Pagador - PARTIDO DOS TRABAL. - DIRET. N R SILVEIRA MARTINS 132 01019-000 SAO PAULO SAO PAULO SP Sacador/Avalista: PARTIDO DOS TRABAL. - DIRET. N					CNPJ/CPF 000676262000251	

Ficha de Compensação
Autenticação Mecânica

02/09/2014 - BANCO DO BRASIL - 10:21:36
334403344 0004

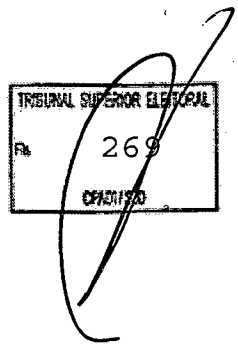
COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

ITAU UNIBANCO S.A.

34191810159327648293780058950009161730000015009

NR. DOCUMENTO	90.107
DATA DO PAGAMENTO	01/09/2014
VALOR DO DOCUMENTO	150,09
VALOR COBRADO	150,09
NR.AUTENTICACAO	6.858.2F3.68F.53F.E75



BANCO DO BRASIL

Extrato Conta Corrente

Correntista

Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Setembro / 2014	16.10.2014

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
29.08.2014		Saldo anterior						1183.881,99 C
01.09.2014		470-Transferência on line	99026			666819000008640	1.450,00 D	
01.09.2014		109-Pagamento de Título	13105			090102	5.440,19 D	
01.09.2014		109-Pagamento de Título	13105			090103	2.777,80 D	
01.09.2014		109-Pagamento de Título	13105			090104	2.262,40 D	
01.09.2014		109-Pagamento de Título	13105			090105	16.125,87 D	
01.09.2014		109-Pagamento de Título	13105			090106	9.664,99 D	
01.09.2014		109-Pagamento de Título	13105			090107	150,09 D	
01.09.2014		109-Pagamento de Título	13105			090108	1.080,00 D	
01.09.2014		363-Pagamento conta telefone	13105			090109	168,29 D	1144.762,36 C
02.09.2014		263-Tarifa de Extrato Postado	13113			852450800078822	12,60 D	1144.749,76 C
03.09.2014		470-Transferência on line	99026			663190000582260	300.000,25 D	844.749,51 C
05.09.2014		170-Tarifa Assinatura Serv Malote	13113			862480801163675	12,00 D	844.737,51 C
08.09.2014		900-Resgate Depósito Judicial	14173			18254279	303.920,04 C	
08.09.2014		470-Transferência on line	99026			662883000019261	186,00 D	
08.09.2014		470-Transferência on line	99026			663382000015506	1.170,28 D	
08.09.2014		470-Transferência on line	99026			665704000005405	4.248,37 D	
08.09.2014		109-Pagamento de Título	13105			090801	31.312,58 D	
08.09.2014		393-TED Transf.Eletr.Disponivel	13105			090802	4.096,70 D	
08.09.2014		393-TED Transf.Eletr.Disponivel	13105			090803	3.629,60 D	
08.09.2014		393-TED Transf.Eletr.Disponivel	13105			090804	9.283,42 D	
08.09.2014		363-Pagamento conta telefone	13105			090805	1.231,39 D	
08.09.2014		109-Pagamento de Título	13105			090806	4.824,27 D	
08.09.2014		109-Pagamento de Título	13105			090807	10.007,04 D	
08.09.2014		109-Pagamento de Título	13105			090808	230,00 D	
08.09.2014		109-Pagamento de Título	13105			090809	3.450,00 D	
08.09.2014		375-Impostos	13105			090810	80,75 D	
08.09.2014		109-Pagamento de Título	13105			090811	1.770,93 D	
08.09.2014		263-Tarifa Extrato Solic na Agênci	13113			832511100020609	2,10 D	
08.09.2014		310-Tarifa DOC/TED Eletrônico	13113			842510900052378	7,80 D	
08.09.2014		310-Tarifa DOC/TED Eletrônico	13113			842510900052379	7,80 D	1073.118,52 C
09.09.2014		470-Transferência on line	99026			664449000021788	505.386,24 D	
09.09.2014		393-TED Transf.Eletr.Disponivel	13105			090901	80.000,00 D	

TRIBUNAL SUPERIOR ELEITORAL
DIVISÃO
270

CONFERIDO
27/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 271
DESENTRANCADO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	0	3	4	3	3	3	1	F	O	L
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

3	0	/	0	9	/	1	4
VENCIMENTO							

MULTA	
JUROS	89,17
VALOR	352,05
TOTAL:	**441,22**

	R	P	0	0	0	8
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. FEVEREIRO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/14

AUTORIZAÇÃO	Em:	Por:	Debitar BSB

Favorecido: PREVIDÊNCIA SOCIAL

COD. SIGAFIN / CREDOR

TRIBUNAL SUPERIOR ELEITORAL Fls. 272

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 02/2014 - R$ 441,22

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	352,05				
2		JEM	89,17				
3		TOTAL	441,22				

PRESTAÇÃO DE CONTAS

Cod. Plangер	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
16/09/2014
MARIA RODRIGUES
RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	02/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	352,05
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	89,17
11 - TOTAL	441,22

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ª Via-INSS -2ª Via CONTRIBUINTE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 273

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO: 2100
4 - COMPETÊNCIA: 02/2014
5 - IDENTIFICADOR: 00.676.262/0001-70
6 - VALOR DO INSS: 352,05
7 -
8 -
9 - VALOR OUTRAS ENTIDADES: 0,00
10 - ATM/MULTA E JUROS: 89,17
11 - TOTAL: 441,22

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ª Via-INSS -2ª Via CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (1 /2014)

DATA: 12/09/2014
HORA: 16:30:16
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS
EMPRESA

Nº ARQUIVO: KBNeiMUowlo0000-0

EMPRESA: PARTIDO DOS TRABALHADORES Nº CONTROLE: LgzbxzaDhGx0000-6 INSCRIÇÃO: 00.676.262/0001-70

COMP: 02/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: SCS QD 02 BL C 256 BAIRRO: ASA SUL CNAE PREPONDERANTE: 9492800

CIDADE: BRASILIA UF: DF CEP: 70302-000 TELEFONE: 0061-32131313 CNAE: 9492800

APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	23.404,86	0,00	0,00	0,00	23.404,86
Contribuintes Individuais	65,47	0,00	0,00	0,00	65,47
EMPRESA					
Empregados/Avulsos	85.087,64	0,00	0,00	0,00	85.087,64
Contribuintes Individuais	119,04	0,00	0,00	0,00	119,04
RAT	4.254,38	0,00	0,00	0,00	4.254,38
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	4.754,14	0,00	0,00	0,00	4.754,14
(-) Compensação	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	108.177,25	0,00	0,00	0,00	108.177,25
OUTRAS ENTIDADES	24.675,41	0,00	0,00	0,00	24.675,41
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	24.675,41	0,00	0,00	0,00	24.675,41
TOTAL A RECOLHER	132.852,66	0,00	0,00	0,00	132.852,66

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.

CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos

TRIBUNAL SUPERIOR ELEITORAL
Fls. 275
DP/ASJD

Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo KBNeiMUow1o00000.zip foi armazenado na Caixa Econômica Federal em 12/09/2014 às 16:27:40.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404040404040CDBF3904E6755B24.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	02/2014
NRA:	KBNeiMUow1o00000
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	006132131313

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0009
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	02/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	352,05
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	89,17
VALOR TOTAL	441,22

DOCUMENTO: 092626
AUTENTICACAO SISBB: 9.B31.268.BB2.8AC.8F4

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0009
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	02/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	352,05
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	89,17
VALOR TOTAL	441,22

DOCUMENTO: 092626
AUTENTICACAO SISBB: 9.B31.268.BB2.8AC.8F4

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 276
ASSINATURA

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,80 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092635	7.511,78 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,80 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Tranef Eletr Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.315,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.129,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	701,72 D	
26.09.2014		375-Impostos	13105			092655	22.000,00 D	
26.09.2014		375-Impostos	13105			092656	697,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.866,00 D	

CONFERIDO
17/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 278
DF/PTSJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	1	0	3	4	3	3	4	1	F	O	L
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

3	0	/	0	9	/	1	4
VENCIMENTO							

MULTA	
JUROS	98,89
VALOR	403,50
TOTAL:	**502,39**

	R	P	0	0	0	8
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. MARÇO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional | Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [x] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/

TRIBUNAL SUPERIOR ELEITORAL
Fls. 279
DEMOS JD

AUTORIZAÇÃO	Em:	Por:	Debitar BSB

Favorecido: PREVIDÊNCIA SOCIAL

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
		CNPJ:	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 03/2014 - R$ 502,39

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	403,50				
2		JEM	98,89				
3		TOTAL	502,39				

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

[x] VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

[ ] DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:

EMITENTE *(visto / data)* 16/09/2014

MARIA RODRIGUES

RESPONSAVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	03/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	403,50
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	98,89
11 - TOTAL	502,39

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ª Via-INSS -2ª Via CONTRIBUINTE

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	03/2014
5 - IDENTIFICADOR	00.676.262/0001-70
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10 - ATM/MULTA E JUROS	98,89
11 - TOTAL	502,39

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
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ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
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2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ª Via-INSS -2ª Via CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14/ 2014)

DATA: 12/09/2014
HORA: 17:05:29
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS
EMPRESA

Nº ARQUIVO: L0hkeYyNTmV0000-4

EMPRESA: PARTIDO DOS TRABALHADORES Nº CONTROLE: CzwYlhuKcWL0000-2 INSCRIÇÃO: 00.676.262/0001-70

COMP: 03/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: SCS QD 02 BL C 256 BAIRRO: ASA SUL CNAE PREPONDERANTE: 9492800

CIDADE: BRASILIA UF: DF CEP: 70302-000 TELEFONE: 0061-32131313 CNAE: 9492800

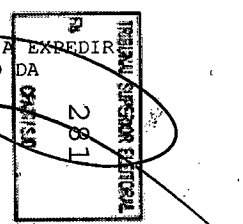
APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	25.114,82	0,00	0,00	0,00	25.114,82
Contribuintes Individuais	548,39	0,00	0,00	0,00	548,39
EMPRESA					
Empregados/Avulsos	99.423,70	0,00	0,00	0,00	99.423,70
Contribuintes Individuais	1.469,04	0,00	0,00	0,00	1.469,04
RAT	4.971,18	0,00	0,00	0,00	4.971,18
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	8.828,11	0,00	0,00	0,00	8.828,11
(-) Compensação	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	122.699,02	0,00	0,00	0,00	122.699,02
OUTRAS ENTIDADES	28.832,87	0,00	0,00	0,00	28.832,87
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	28.832,87	0,00	0,00	0,00	28.832,87
TOTAL A RECOLHER	151.531,89	0,00	0,00	0,00	151.531,89

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.



CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos

TRIBUNAL SUPERIOR ELEITORAL
282
DOCUMENTO

Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo L0hkeYyNTmV00004.zip foi armazenado na Caixa Econômica Federal em 12/09/2014 às 17:04:11.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404040404040CDBF412BFC5AA90D.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	03/2014
NRA:	L0hkeYyNTmV00004
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	006132131313

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0006
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	03/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	403,50
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	98,89
VALOR TOTAL	502,39

DOCUMENTO: 092627
AUTENTICACAO SISBB: 0.A11.4FB.5AE.1D5.EB7

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0006
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	03/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	403,50
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	98,89
VALOR TOTAL	502,39

DOCUMENTO: 092627
AUTENTICACAO SISBB: 0.A11.4FB.5AE.1D5.EB7

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 283
OFICIAL

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092635	7.511,75 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.515,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.129,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	70 72 D	
26.09.2014		375-Impostos	13105			092655	00 D	
26.09.2014		375-Impostos	13105			092656	697,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.864,00 D	

CONFERIDO
17/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 285
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0 0 1	0 3 4 3 3 5	1	F O L
PREFIXC	Nº DO TITULO OU DEMANDA	PAR	TIPO

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

3 0 / 0 9 / 1 4
VENCIMENTO

MULTA	
JUROS	177,67
VALOR	751,61
TOTAL:	**929,28**

	R	P	0	0	0	8
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 1 1 0 1 0 0 4	A		
	B		
	C		
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. ABRIL/2014

SISTEMA SIGAFIN

LANÇAMENTO DE ENTRADA

EM:	VISTO:

LANÇAMENTO DE BAIXA

EM:	VISTO:

TESOURARIA

EM:	VISTO:

CONTABILIDADE

EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/2014

AUTORIZAÇÃO	Em:	Por:	Debitar BSB
Favorecido: PREVIDÊNCIA SOCIAL			

TRIBUNAL SUPERIOR ELEITORAL — Fls. 286 — COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
	Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 04/2014 - R$ 929,28

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	751,61				
2		JEM	177,67				
3		TOTAL	929,28				

PRESTAÇÃO DE CONTAS

Cod. Plangler	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
16/09/2014
MARIA RODRIGUES
RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	04/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	751,61
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	177,67
11 - TOTAL	929,28

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ª Via-INSS -2ª Via CONTRIBUINTE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 287

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	04/2014
5 - IDENTIFICADOR	00.676.262/0001-70
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11 - TOTAL	929,28

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CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

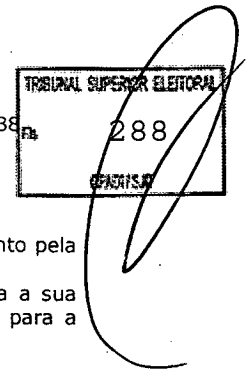
AUTENTICAÇÃO BANCÁRIA

1ª Via-INSS -2ª Via CONTRIBUINTE

CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos



Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ;

Seu arquivo NtJLIPRvxEQ00000.zip foi armazenado na Caixa Econômica Federal em 12/09/2014 às 17:10:38.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404040404040CDBF429C9B611B14.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	04/2014
NRA:	NtJLIPRvxEQ00000
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	006132131313

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0006
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	04/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	751,61
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	177,67
VALOR TOTAL	929,28

DOCUMENTO: 092628
AUTENTICACAO SISBB: 9.A97.A0E.E26.2B1.597

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0006
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	04/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	751,61
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	177,67
VALOR TOTAL	929,28

DOCUMENTO: 092628
AUTENTICACAO SISBB: 9.A97.A0E.E26.2B1.597

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 289
OFICIALIZADO

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092635	7.511,75 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.515,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	46.129,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	701,72 D	
26.09.2014		375-Impostos	13105			092655	22,00 D	
26.09.2014		375-Impostos	13105			092656	697,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.865,00 D	

CONFERIDO
17/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 291
DISTRITO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0 0 1 0 3 4 3 3 6	1	F O L
PREFIXO	PAR	TIPO

Nº DO TITULO OU DEMANDA	NOME DO FORNECEDOR ABREVIADO
	PREVIDENCIA SOCIAL

3 0 / 0 9 / 1 4
VENCIMENTO

MULTA	
JUROS	578,13
VALOR	2.533,48
TOTAL:	**3.111,61**

	R	P	0	0	0	8
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 1 1 0 1 0 0 4	A		
	B		
	C		
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: **(011) COMPLEMENTO DE INSS S/FOLHA REF. MAIO/2014**

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/2014

AUTORIZAÇÃO	Em:	Por:	Debitar BSB

Favorecido: PREVIDÊNCIA SOCIAL

TRIBUNAL SUPERIOR ELEITORAL Fls. 292

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 05/2014 - R$ 3.111,61

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	2.533,48				
2		JEM	578,13				
3		TOTAL	3.111,61				

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
16/09/2014
MARIA RODRIGUES
RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	05/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	2.533,48
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	578,13
11 - TOTAL	3.111,61

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	05/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	2.533,48
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	578,13
11 - TOTAL	3.111,61

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14 2014)

DATA: 12/09/2014
HORA: 17:25:03
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS
EMPRESA

Nº ARQUIVO: AuqLUX1oSTW0000-7

EMPRESA: PARTIDO DOS TRABALHADORES Nº CONTROLE: PmZB9sri8wB0000-9 INSCRIÇÃO: 00.676.262/0001-70

COMP: 05/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: SCS QD 02 BL C 256 BAIRRO: ASA SUL CNAE PREPONDERANTE: 9492800

CIDADE: BRASILIA UF: DF CEP: 70302-000 TELEFONE: 0061-32131313 CNAE: 9492800

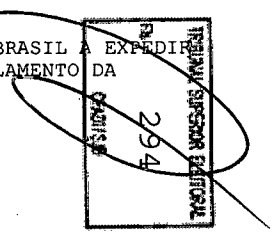
APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	29.588,54	0,00	0,00	0,00	29.588,54
Contribuintes Individuais	65,47	0,00	0,00	0,00	65,47
EMPRESA					
Empregados/Avulsos	109.497,83	0,00	0,00	0,00	109.497,83
Contribuintes Individuais	119,04	0,00	0,00	0,00	119,04
RAT	5.474,88	0,00	0,00	0,00	5.474,88
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	11.295,80	0,00	0,00	0,00	11.295,80
(-) Compensação	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	133.449,96	0,00	0,00	0,00	133.449,96
OUTRAS ENTIDADES	31.754,37	0,00	0,00	0,00	31.754,37
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	31.754,37	0,00	0,00	0,00	31.754,37
TOTAL A RECOLHER	165.204,33	0,00	0,00	0,00	165.204,33

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

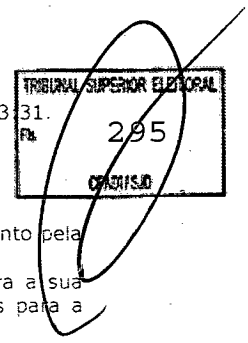
O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.



CONECTIVIDADE SOCIAL

Protocolo de Envio de Arquivos



Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo AuqLUX1oSTW00007.zip foi armazenado na Caixa Econômica Federal em 12/09/2014 às 17:23:31.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F2404040404040404040CDBF457ED493010A.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	05/2014
NRA:	AuqLUX1oSTW00007
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	006132131313

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0007
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	05/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	2.533,48
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	578,13
VALOR TOTAL	3.111,61

DOCUMENTO: 092629
AUTENTICACAO SISBB: B.1B5.6D0.F66.396.380

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0007
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	05/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	2.533,48
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	578,13
VALOR TOTAL	3.111,61

DOCUMENTO: 092629
AUTENTICACAO SISBB: B.1B5.6D0.F66.396.380

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 296
ASCI/TSE

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	888,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	871,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092635	7.511,78 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.515,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.129,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	701,78 D	
26.09.2014		375-Impostos	13105			092655	22.800,00 D	
26.09.2014		375-Impostos	13105			092656	69,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.86[illegible]00 D	

CONFERIDO
17/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 298
OFICIADO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	1	0	3	4	3	3	7	1	F	O	L
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

3	0	/	0	9	/	1	4
VENCIMENTO							

MULTA	
JUROS	218,18
VALOR	997,68
TOTAL:	1.215,86

	R	P	0	0	0	8
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. JUNHO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jmm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional | Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [x] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/2014

AUTORIZAÇÃO	Em:	Por:	Debitar BSB

Favorecido: PREVIDÊNCIA SOCIAL

COD. SIGAFIN / CREDOR

TRIBUNAL SUPERIOR ELEITORAL
Fls. 299
CONTRÁRIO

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 06/2014 - R$ 1.215,86

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	997,68				
2		JEM	218,18				
3		TOTAL	1.215,86				

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

[x] VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

[ ] DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:

EMITENTE *(visto / data)* 16/09/2014

MARIA RODRIGUES

RESPONSAVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	06/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	997,68
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	218,18
11 - TOTAL	1.215,86

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 300

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	06/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	997,68
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	218,18
11 - TOTAL	1.215,86

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

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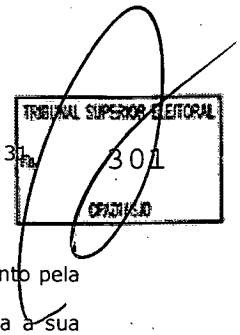
AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos



Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo Lp2olXc9tGm00008.zip foi armazenado na Caixa Econômica Federal em 12/09/2014 às 17:27:31.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404040404040CDBF46634CA96A14.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	06/2014
NRA:	Lp2olXc9tGm00008
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	006132131313

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14, 2014)

DATA: 12/09/2014
HORA: 17:30:04
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS
EMPRESA

Nº ARQUIVO: Lp2olXc9tGm0000-8

EMPRESA: PARTIDO DOS TRABALHADORES Nº CONTROLE: FTjJBmIkB050000-4 INSCRIÇÃO: 00.676.262/0001-70

COMP: 06/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: SCS QD 02 BL C 256 BAIRRO: ASA SUL CNAE PREPONDERANTE: 9492800

CIDADE: BRASILIA UF: DF CEP: 70302-000 TELEFONE: 0061-32131313 CNAE: 9492800

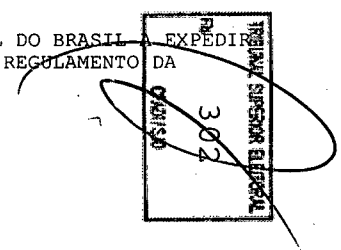
APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	30.449,42	0,00	0,00	0,00	30.449,42
Contribuintes Individuais	65,47	0,00	0,00	0,00	65,47
EMPRESA					
Empregados/Avulsos	109.309,93	0,00	0,00	0,00	109.309,93
Contribuintes Individuais	119,04	0,00	0,00	0,00	119,04
RAT	5.465,48	0,00	0,00	0,00	5.465,48
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	12.636,16	0,00	0,00	0,00	12.636,16
(-) Compensação	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	132.773,18	0,00	0,00	0,00	132.773,18
OUTRAS ENTIDADES	31.699,88	0,00	0,00	0,00	31.699,88
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	31.699,88	0,00	0,00	0,00	31.699,88
TOTAL A RECOLHER	164.473,06	0,00	0,00	0,00	164.473,06

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.



SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0005
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	06/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	997,68
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	218,18
VALOR TOTAL	1.215,86

DOCUMENTO: 092630
AUTENTICACAO SISBB: F.5DA.C46.F1D.97A.268

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0005
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	06/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	997,68
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	218,18
VALOR TOTAL	1.215,86

DOCUMENTO: 092630
AUTENTICACAO SISBB: F.5DA.C46.F1D.97A.268

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 303
OFICIAL

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,80 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092638	7.511,75 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.515,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.129,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	708,72 D	
26.09.2014		375-Impostos	13105			092655	822,00 D	
26.09.2014		375-Impostos	13105			092656	697,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.860,00 D	

TRIBUNAL SUPERIOR ELEITORAL

CONFERIDO
17/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 305
CPADT/SJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	1	0	3	4	3	3	8	1	F	O	L
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

3	0	/	0	9	/	1	4
VENCIMENTO							

MULTA	
JUROS	122,98
VALOR	846,45
TOTAL:	**969,43**

	R	P	0	0	0	8
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. JULHO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:
CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [x] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/2014

AUTORIZAÇÃO	Em:	Por:	Debitar BSB
Favorecido: PREVIDÊNCIA SOCIAL			

TRIBUNAL SUPERIOR ELEITORAL — Fls. 306 — COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
	Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 07/2014 - R$ 969,43

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	846,45				
2		JEM	122,98				
3		TOTAL	969,43				

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM

Cod. Plangler	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	
	VALOR TOTAL DAS DESPESAS:	
	(-) VALOR ADIANTADO EM::	
	SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

[x] **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

[ ] **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
16/09/2014

MARIA RODRIGUES
RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	07/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	846,45
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	122,98
11 - TOTAL	969,43

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	07/2014
5 - IDENTIFICADOR	00.676.262/0001-70
6 - VALOR DO INSS	846,45
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	122,98
11 - TOTAL	969,43

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0001-70
PARTIDO DOS TRABALHADORES
ST COMERCIAL SUL QUADRA 02 BLOCO C 256 LOTE 36
ASA SUL
BRASILIA DF
CEP 70302-000

2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14 2014)

DATA: 12/09/2014
HORA: 17:34:17
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS
EMPRESA

Nº ARQUIVO: DiR0862QdcX0000-6

EMPRESA: PARTIDO DOS TRABALHADORES Nº CONTROLE: CWuaorRBZd60000-3 INSCRIÇÃO: 00.676.262/0001-70

COMP: 07/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: SCS QD 02 BL C 256 BAIRRO: ASA SUL CNAE PREPONDERANTE: 9492800

CIDADE: BRASILIA UF: DF CEP: 70302-000 TELEFONE: 0061-32131313 CNAE: 9492800

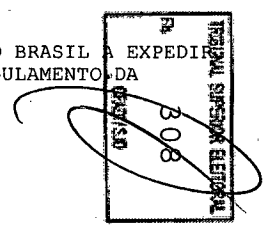
APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	27.113,40	0,00	0,00	0,00	27.113,40
Contribuintes Individuais	65,47	0,00	0,00	0,00	65,47
EMPRESA					
Empregados/Avulsos	104.416,59	0,00	0,00	0,00	104.416,59
Contribuintes Individuais	119,04	0,00	0,00	0,00	119,04
RAT	5.220,82	0,00	0,00	0,00	5.220,82
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	7.315,28	0,00	0,00	0,00	7.315,28
(-) Compensação	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	129.620,04	0,00	0,00	0,00	129.620,04
OUTRAS ENTIDADES	30.280,81	0,00	0,00	0,00	30.280,81
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	30.280,81	0,00	0,00	0,00	30.280,81
TOTAL A RECOLHER	159.900,85	0,00	0,00	0,00	159.900,85

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

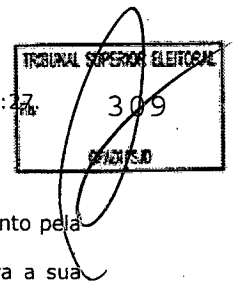
O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.



CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos



Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo DiR0862QdcX00006.zip foi armazenado na Caixa Econômica Federal em 12/09/2014 às 17:31:27.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404040404040CDBF4744CF96CC09.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	07/2014
NRA:	DiR0862QdcX00006
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	006132131313

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0004
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	07/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	846,45
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	122,98
VALOR TOTAL	969,43

DOCUMENTO: 092631
AUTENTICACAO SISBB: 5.6D4.BFE.A58.A57.75E

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0004
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	07/2014
IDENTIFICADOR	676262000170
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	846,45
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	122,98
VALOR TOTAL	969,43

DOCUMENTO: 092631
AUTENTICACAO SISBB: 5.6D4.BFE.A58.A57.75E

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 310
DESENTRANHADO

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,80 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092635	7.511,75 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.515,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.129,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	201,72 D	
26.09.2014		375-Impostos	13105			092655	2.[illegible]00,00 D	
26.09.2014		375-Impostos	13105			092656	69,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.806,00 D	

CONFERIDO
17/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls 312
CPAD/SJD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO			ASSINATURA DO CHEQUE		
BANCO:	CONTA:	Nº	DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	3	4	3	1	9	1	F	O	L	PREVIDENCIA SOCIAL
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO			NOME DO FORNECEDOR ABREVIADO

3	0	/	0	9	/	1	4
VENCIMENTO							

MULTA	
JUROS	1.030,36
VALOR	4.203,87
TOTAL:	**5.234,23**

	R	P	0	0	0	3
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. MARÇO/2014

SISTEMA SIGAFIN		TESOURARIA	
LANÇAMENTO DE ENTRADA		EM:	VISTO:
EM:	VISTO:		
LANÇAMENTO DE BAIXA		CONTABILIDADE	
EM:	VISTO:	EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/2014

AUTORIZAÇÃO	Em:	Por:	Debitar S.P

Favorecido: PREVIDÊNCIA SOCIAL

TRIBUNAL SUPERIOR ELEITORAL Fls. 313 COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
	Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 03/2014 - R$ 5.234,23

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	4.203,87				
2		JEM	1.030,36				
3		TOTAL	5.234,23				

PRESTAÇÃO DE CONTAS

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	
	VALOR TOTAL DAS DESPESAS:	
	(-) VALOR ADIANTADO EM::	
	SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
16/09/2014
MARIA RODRIGUES
RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	03/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	4.203,87
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	1.030,36
11 - TOTAL	5.234,23

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	03/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	4.203,87
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	1.030,36
11 - TOTAL	5.234,23

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14/01/2014)

DATA: 15/09/2014
HORA: 16:49:23
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS
EMPRESA

Nº ARQUIVO: A2Zykkxyi9P0000-0

EMPRESA: Partido dos Trabalhadores Nº CONTROLE: CITFYOdoEWE0000-9 INSCRIÇÃO: 00.676.262/0002-51

COMP: 03/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: R SILVEIRA MARTINS 132 BAIRRO: CENTRO CNAE PREPONDERANTE: 9492800

CIDADE: SAO PAULO UF: SP CEP: 01019-000 TELEFONE: 0011-32431313 CNAE: 9492800

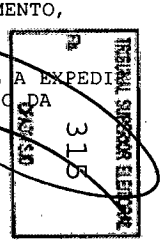
APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	25.428,63	0,00	0,00	0,00	25.428,63
Contribuintes Individuais	883,61	0,00	0,00	0,00	883,61
EMPRESA					
Empregados/Avulsos	70.748,36	0,00	0,00	0,00	70.748,36
Contribuintes Individuais	3.296,87	0,00	0,00	0,00	3.296,87
RAT	3.537,41	0,00	0,00	0,00	3.537,41
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	3.475,48	0,00	0,00	0,00	3.475,48
(-) Compensação	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	100.419,40	0,00	0,00	0,00	100.419,40
OUTRAS ENTIDADES	20.517,02	0,00	0,00	0,00	20.517,02
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	20.517,02	0,00	0,00	0,00	20.517,02
TOTAL A RECOLHER	120.936,42	0,00	0,00	0,00	120.936,42

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE À QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.



CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos

TRIBUNAL SUPERIOR ELEITORAL
Fls. 316
DOCUMENTO

Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo A2Zykkxyi9P00000.zip foi armazenado na Caixa Econômica Federal em 15/09/2014 às 16:46:44.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404040404040CDC302E453206D0B.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	03/2014
NRA:	A2Zykkxyi9P00000
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	001132431323

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0010
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	03/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	4.203,87
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	1.030,36
VALOR TOTAL	5.234,23

DOCUMENTO: 092621
AUTENTICACAO SISBB: 8.66D.A81.B25.FA5.EF3

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0010
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	03/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	4.203,87
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	1.030,36
VALOR TOTAL	5.234,23

DOCUMENTO: 092621
AUTENTICACAO SISBB: 8.66D.A81.B25.FA5.EF3

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 317
DP/DIVEX/SEJUD

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		470-Transferência on line	99026			664544000033272	1.163,68	D
26.09.2014		470-Transferência on line	99026			664544000041418	22.110,01	D
26.09.2014		470-Transferência on line	99026			664728000017154	2.621,02	D
26.09.2014		470-Transferência on line	99026			665658000009225	12.840,00	D
26.09.2014		470-Transferência on line	99026			665704000005395	77,84	D
26.09.2014		470-Transferência on line	99026			665704000005398	614,73	D
26.09.2014		470-Transferência on line	99026			665704000005409	7.559,08	D
26.09.2014		470-Transferência on line	99026			665704000005410	1.719,01	D
26.09.2014		470-Transferência on line	99026			665704000005414	515,20	D
26.09.2014		470-Transferência on line	99026			665704000005675	821,38	D
26.09.2014		470-Transferência on line	99026			665704000005693	3.082,42	D
26.09.2014		470-Transferência on line	99026			665704000005693	300,25	D
26.09.2014		470-Transferência on line	99026			665892000003837	550,86	D
26.09.2014		470-Transferência on line	99026			666501000006532	13.996,90	D
26.09.2014		375-Impostos	13105			666815000001080	10.029,90	D
26.09.2014		375-Impostos	13105			092601	4.818,66	D
26.09.2014		196-INSS Arrecadação	13105			092602	75.337,86	D
26.09.2014		375-Impostos	13105			092603	153.443,91	D
26.09.2014		375-Impostos	13105			092604	23,82	D
26.09.2014		375-Impostos	13105			092605	38.734,09	D
26.09.2014		375-Impostos	13105			092606	3.604,99	D
26.09.2014		196-INSS Arrecadação	13105			092607	36.867,95	D
26.09.2014		375-Impostos	13105			092608	125.461,27	D
26.09.2014		375-Impostos	13105			092609	79,20	D
26.09.2014		375-Impostos	13105			092610	29.278,24	D
26.09.2014		375-Impostos	13105			092611	2.853,88	D
26.09.2014		109-Pagamento de Título	13105			092612	1.709,76	D
26.09.2014		166-Emissão de DOC	13105			092613	24.182,67	D
26.09.2014		166-Emissão de DOC	13105			092614	299,12	D
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092615	35	13
26.09.2014		109-Pagamento de Título	13105			092616	926,44	D
26.09.2014		109-Pagamento de Título	13105			092617	30.82	66 D
26.09.2014		109-Pagamento de Título	13105			092618	33.648	8
26.09.2014		375-Impostos	13105			092619	8.449	96
26.09.2014		196-INSS Arrecadação	13105			092620	17,66	D
						092621	5.234	

CONFERIDO
17/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 319
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	2	0	3	4	3	2	0	1	F	O	L
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

3	0	/	0	9	/	1	4
VENCIMENTO							

MULTA	
JUROS	92,39
VALOR	390,86
TOTAL:	483,25

	R	P	0	0	0	8
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. ABRIL/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/2014

AUTORIZAÇÃO	Em:	Por:	Debitar SP
Favorecido: PREVIDÊNCIA SOCIAL			R$ 320

COD. SIGAFIN / ORDEM

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
	Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 04/2014 - R$ 483,25

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	390,86				
2		JEM	92,39				
3		TOTAL	483,25				

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
16/09/2014
MARIA RODRIGUES
RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

PREVIDÊNCIA SOCIAL

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	04/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	390,86
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	92,39
11 - TOTAL	483,25

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 321

PREVIDÊNCIA SOCIAL

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	04/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	390,86
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	92,39
11 - TOTAL	483,25

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS) 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14/01/2014)

DATA: 15/09/2014
HORA: 17:16:31
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS
EMPRESA

Nº ARQUIVO: OjTBUwgcPcY0000-8

EMPRESA: Partido dos Trabalhadores Nº CONTROLE: NBnpA10wTkC0000-0 INSCRIÇÃO: 00.676.262/0002-51

COMP: 04/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: R SILVEIRA MARTINS 132 BAIRRO: CENTRO CNAE PREPONDERANTE: 9492800

CIDADE: SAO PAULO UF: SP CEP: 01019-000 TELEFONE: 0011-32431313 CNAE: 9492800

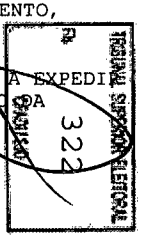
APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	24.641,15	0,00	0,00	0,00	24.641,15
Contribuintes Individuais	1.366,53	0,00	0,00	0,00	1.366,53
EMPRESA					
Empregados/Avulsos	64.719,50	0,00	0,00	0,00	64.719,50
Contribuintes Individuais	5.296,87	0,00	0,00	0,00	5.296,87
RAT	3.235,97	0,00	0,00	0,00	3.235,97
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	3.475,49	0,00	0,00	0,00	3.475,49
(-) Compensação	235,48	0,00	0,00	0,00	235,48
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	95.549,05	0,00	0,00	0,00	95.549,05
OUTRAS ENTIDADES	18.768,65	0,00	0,00	0,00	18.768,65
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	18.768,65	0,00	0,00	0,00	18.768,65
TOTAL A RECOLHER	114.317,70	0,00	0,00	0,00	114.317,70

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.



CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos

TRIBUNAL SUPERIOR ELEITORAL
323
DOCUMENTO

Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo OjTBUwgcPcY00008.zip foi armazenado na Caixa Econômica Federal em 15/09/2014 às 17:14:33.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404040404040CDC309201D673315.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	04/2014
NRA:	OjTBUwgcPcY00008
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	001132431323

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11:06.34
3344803344 SEGUNDA VIA 0009
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	04/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	390,86
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	92,39
VALOR TOTAL	483,25

DOCUMENTO: 092622
AUTENTICACAO SISBB: D.5C4.CA0.E0C.B49.FE0

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0009
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	04/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	390,86
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	92,39
VALOR TOTAL	483,25

DOCUMENTO: 092622
AUTENTICACAO SISBB: D.5C4.CA0.E0C.B49.FE0

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls 324
DOCUMENTO

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	871,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,91 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092635	7.511,78 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.515,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.129,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	701,72 D	
26.09.2014		375-Impostos	13105			092655	00 D	
26.09.2014		375-Impostos	13105			092656	69 50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108 80 00 D	

TRIBUNAL SUPERIOR ELEITORAL

CONFERIDO
12/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 326
DPP/DF/SCD

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0 0 2	0 3 4 3 2 1	1	F O L
PREFIXO	Nº DO TITULO OU DEMANDA	PAR	TIPO

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

3 0 / 0 9 / 1 4
VENCIMENTO

MULTA	
JUROS	159,56
VALOR	699,26
TOTAL:	**858,82**

	R	P	0	0	0	8
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 1 1 0 1 0 0 4	A		
	B		
	C		
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. MAIO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/2014

TRIBUNAL SUPERIOR ELEITORAL

COD. SIGAFIN / ORDEM: 327

AUTORIZAÇÃO | Em: | Por: | Debitar SF

Favorecido: PREVIDÊNCIA SOCIAL

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: **INSS GUIA COMPLEMENTAR - COMP. 05/2014 - R$ 858,82**

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	699,26				
2		JEM	159,56				
3		TOTAL	858,82				

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
16/09/2014

MARIA RODRIGUES

RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	05/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	699,26
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	159,56
11 - TOTAL	858,82

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	05/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	699,26
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	159,56
11 - TOTAL	858,82

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

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AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14/01/2

DATA: 15/09/2014
HORA: 17:58:17
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS
EMPRESA

Nº ARQUIVO: PBTUqAIQvsz0000-2

EMPRESA: Partido dos Trabalhadores Nº CONTROLE: NZAcdaNdFsU0000-0 INSCRIÇÃO: 00.676.262/0002-51

COMP: 05/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: R SILVEIRA MARTINS 132 BAIRRO: CENTRO CNAE PREPONDERANTE: 9492800

CIDADE: SAO PAULO UF: SP CEP: 01019-000 TELEFONE: 0011-32431313 CNAE: 9492800

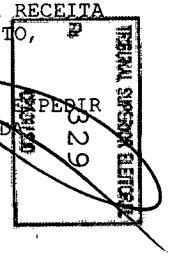
APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	24.329,01	0,00	0,00	0,00	24.329,01
Contribuintes Individuais	886,05	0,00	0,00	0,00	886,05
EMPRESA					
Empregados/Avulsos	64.593,13	0,00	0,00	0,00	64.593,13
Contribuintes Individuais	3.317,01	0,00	0,00	0,00	3.317,01
RAT	3.229,65	0,00	0,00	0,00	3.229,65
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	1.855,68	0,00	0,00	0,00	1.855,68
(-) Compensação	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	94.499,17	0,00	0,00	0,00	94.499,17
OUTRAS ENTIDADES	18.732,00	0,00	0,00	0,00	18.732,00
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	18.732,00	0,00	0,00	0,00	18.732,00
TOTAL A RECOLHER	113.231,17	0,00	0,00	0,00	113.231,17

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.



CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos

TRIBUNAL SUPERIOR ELEITORAL 330 OFICIALIZADO

Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo PBTUqAIQvsz00002.zip foi armazenado na Caixa Econômica Federal em 15/09/2014 às 17:54:50.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F2404040404040404040CDC3121C6391060C.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	05/2014
NRA:	PBTUqAIQvsz00002
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	001132431323

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0002
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	05/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	699,26
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	159,56
VALOR TOTAL	858,82

DOCUMENTO: 092623
AUTENTICACAO SISBB: 2.96E.F99.029.71B.CDA

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0002
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	05/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	699,26
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	159,56
VALOR TOTAL	858,82

DOCUMENTO: 092623
AUTENTICACAO SISBB: 2.96E.F99.029.71B.CDA

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 331
OFICIAL

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092635	7.511,75 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf Eletr.Disponivel	13105			092645	3.545,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf Eletr Disponivel	13105			092653	86.129,20 D	
26.09.2014		109-Pagamento de Título	13105			092654	701,72 D	
26.09.2014		375-Impostos	13105			092655	2[illegible]0,00 D	
26.09.2014		375-Impostos	13105			092656	69,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.8[illegible]7,00 D	

CONFERIDO
17/09/2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 333
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	2	0	3	4	3	2	2	1	F	O	L
PREFIXO			Nº DO TITULO OU DEMANDA						PAR	TIPO		

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

3	0	/	0	9	/	1	4
VENCIMENTO							

MULTA	
JUROS	122,16
VALOR	558,61
TOTAL:	**680,77**

	R	P	0	0	0	8
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	1	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. JUNHO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	

AUTORIZAÇÃO	Em:	Por:	Debitar SP

Favorecido: PREVIDÊNCIA SOCIAL

Fls 334

COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
	Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 06/2014 - R$ 680,77

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	558,61				
2		JEM	122,16				
3		TOTAL	680,77				

PRESTAÇÃO DE CONTAS

Cod. Plangler	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCÁRIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:

EMITENTE
(visto / data)
16/09/2014
MARIA RODRIGUES

RESPONSAVEL
(visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P VISTO

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	06/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	335.558,61
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	122,16
11 - TOTAL	680,77

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

PREVIDÊNCIA SOCIAL

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	06/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	558,61
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	122,16
11 - TOTAL	680,77

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ªVia-INSS -2ªVia CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14/01/2014)

DATA: 16/09/2014
HORA: 16:53:19
PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS

EMPRESA

Nº ARQUIVO: D3oNd0yvlCs0000-3

EMPRESA: Partido dos Trabalhadores Nº CONTROLE: Gw9uMi6Th4t0000-9 INSCRIÇÃO: 00.676.262/0002-51

COMP: 06/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: R SILVEIRA MARTINS 132 BAIRRO: CENTRO CNAE PREPONDERANTE: 9492800

CIDADE: SAO PAULO UF: SP CEP: 01019-000 TELEFONE: 0011-32431313 CNAE: 9492800

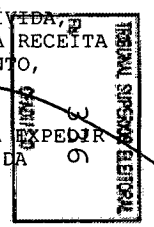
APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	24.860,68	0,00	0,00	0,00	24.860,68
Contribuintes Individuais	1.576,79	0,00	0,00	0,00	1.576,79
EMPRESA					
Empregados/Avulsos	66.811,65	0,00	0,00	0,00	66.811,65
Contribuintes Individuais	5.459,94	0,00	0,00	0,00	5.459,94
RAT	3.340,58	0,00	0,00	0,00	3.340,58
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	0,00	0,00	0,00	0,00	0,00
(-) Compensação	235,55	0,00	0,00	0,00	235,55
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	101.814,09	0,00	0,00	0,00	101.814,09
OUTRAS ENTIDADES	19.375,37	0,00	0,00	0,00	19.375,37
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	19.375,37	0,00	0,00	0,00	19.375,37
TOTAL A RECOLHER	121.189,46	0,00	0,00	0,00	121.189,46

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

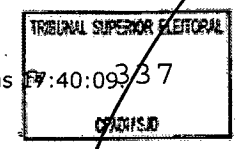
O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.



CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos



Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

Seu arquivo D3oNd0yvlCs00003.zip foi armazenado na Caixa Econômica Federal em 16/09/2014 às 17:40:09.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F24040404040404040CDC450AD093F3A0B.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	06/2014
NRA:	D3oNd0yvlCs00003
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	001132431323

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0006
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	06/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	558,61
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	122,16
VALOR TOTAL	680,77

DOCUMENTO: 092624
AUTENTICACAO SISBB: 1.7B8.C83.056.582.C17

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0006
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	06/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	558,61
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	122,16
VALOR TOTAL	680,77

DOCUMENTO: 092624
AUTENTICACAO SISBB: 1.7B8.C83.056.582.C17

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 338
DOCUMENTO

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092635	7.511,75 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.515,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.149,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	701,72 D	
26.09.2014		375-Impostos	13105			092655	2.400,00 D	
26.09.2014		375-Impostos	13105			092656	69,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.866,00 D	

CONFERIDO
17 / 09 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 340
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

PREFIXO	Nº DO TITULO OU DEMANDA	PAR	TIPO
0 0 2	0 3 4 3 2 3	1	F O L

PREVIDENCIA SOCIAL
NOME DO FORNECEDOR ABREVIADO

VENCIMENTO: 30 / 09 / 14

MULTA	
JUROS	110,84
VALOR	762,96
TOTAL:	**873,80**

	R	P	0	0	0	6
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR	PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3 1 1 0 1 0 0 4	A		
	B		
	C		
	D		
	E		
	F		
	G		
	H		
	I		
	L		
	K		
	L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (011) COMPLEMENTO DE INSS S/FOLHA REF. JULHO/2014

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [x] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
RECURSOS HUMANOS	101202	16/09/2014

AUTORIZAÇÃO	Em:	Por:	Debitar SP
Favorecido: PREVIDÊNCIA SOCIAL			

TRIBUNAL DE CONTAS FEDERAL
Fls. 341
COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
		Cidade:	UF:
	CNPJ:		

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: INSS GUIA COMPLEMENTAR - COMP. 07/2014 - R$ 873,80

Parcela	N. Fiscal	Vencto.		Parcela	N. Fiscal	Vencto.	Valor R$.
Única		30/09/2014	762,96				
2		JEM	110,84				
3		TOTAL	873,80				

PRESTAÇÃO DE CONTAS

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)* Taxi	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	DESPESAS DE VIAGEM	
	DESPESAS TRECHO NACIONAL	

DESPESAS DE VIAGEM = AJUSTE >>>>>>>

VALOR TOTAL DAS DESPESAS:	
(-) VALOR ADIANTADO EM::	
SALDO = ( ) A RECEBER - ( ) A DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

[x] VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

[ ] DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:

EMITENTE *(visto / data)*
16/09/2014
MARIA RODRIGUES

RESPONSÁVEL *(visto / data)*

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

PREVIDÊNCIA SOCIAL

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	07/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	762,96
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	110,84
11 - TOTAL	873,80

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ª Via-INSS -2ª Via CONTRIBUINTE

PREVIDÊNCIA SOCIAL

MINISTÉRIO DA PREVIDÊNCIA SOCIAL - MPS
INSTITUTO NACIONAL DO SEGURO SOCIAL - INSS
SECRETARIA DA RECEITA PREVIDENCIÁRIA - SRP

GUIA DA PREVIDÊNCIA SOCIAL - GPS

3 - CÓDIGO DE PAGAMENTO	2100
4 - COMPETÊNCIA	07/2014
5 - IDENTIFICADOR	00.676.262/0002-51
6 - VALOR DO INSS	762,96
7 -	
8 -	
9 - VALOR OUTRAS ENTIDADES	0,00
10 - ATM/MULTA E JUROS	110,84
11 - TOTAL	873,80

1 - NOME OU RAZÃO SOCIAL / FONE / ENDEREÇO
CNPJ 00.676.262/0002-51
PARTIDO DOS TRABALHADORES
R SILVEIRA MARTINS 132
CENTRO
SAO PAULO SP
CEP 01019-000

2 - VENCIMENTO (Uso exclusivo INSS): 30/09/2014

ATENÇÃO: É vedada a utilização de GPS para recolhimento de receita de valor inferior ao estipulado em resolução publicada pelo INSS. A receita que resultar valor inferior deverá ser adicionada à contribuição ou importância correspondente nos meses subsequentes, até que o total seja igual ou superior ao valor mínimo fixado.

AUTENTICAÇÃO BANCÁRIA

1ª Via-INSS -2ª Via CONTRIBUINTE

MINISTÉRIO DA FAZENDA - MF

GFIP - SEFIP 8.40 (20/08/2014) TABELAS 33.0 (14/01/)

DATA: 15/09/2014

HORA: 18:07:07

PÁG : 0001

COMPROVANTE DE DECLARAÇÃO DAS CONTRIBUIÇÕES A RECOLHER À PREVIDÊNCIA SOCIAL E A OUTRAS ENTIDADES E FUNDOS POR FPAS

EMPRESA

Nº ARQUIVO: OIO5I3AZ2zo0000-9

EMPRESA: Partido dos Trabalhadores Nº CONTROLE: Ij3VMw4HFHV0000-7 INSCRIÇÃO: 00.676.262/0002-51

COMP: 07/2014 COD REC: 115 COD GPS: 2100 FPAS: 515 OUTRAS ENT: 0115 SIMPLES: 1 ALIQ RAT: 1,0 FAP: 1,00 RAT AJUSTADO: 1,00

TOMADOR/OBRA: INSCRIÇÃO:

LOGRADOURO: R SILVEIRA MARTINS 132 BAIRRO: CENTRO CNAE PREPONDERANTE: 9492800

CIDADE: SAO PAULO UF: SP CEP: 01019-000 TELEFONE: 0011-32431313 CNAE: 9492800

APURAÇÃO DO VALOR A RECOLHER:	515	620	744	779	TOTAL
SEGURADO					
Empregados/Avulsos	24.817,96	0,00	0,00	0,00	24.817,96
Contribuintes Individuais	1.161,06	0,00	0,00	0,00	1.161,06
EMPRESA					
Empregados/Avulsos	65.538,40	0,00	0,00	0,00	65.538,40
Contribuintes Individuais	3.864,00	0,00	0,00	0,00	3.864,00
RAT	3.276,92	0,00	0,00	0,00	3.276,92
RAT - Agentes Nocivos	0,00	0,00	0,00	0,00	0,00
Valores Pagos a Cooperativas	0,00	0,00	0,00	0,00	0,00
Adicional Cooperativas	0,00	0,00	0,00	0,00	0,00
Comercialização Produção	0,00	0,00	0,00	0,00	0,00
Evento Desportivo/Patrocínio	0,00	0,00	0,00	0,00	0,00
RECOLHIMENTO COMP ANT - VALOR INSS	0,00	0,00	0,00	0,00	0,00
(-) Retenção Lei 9.711/98	0,00	0,00	0,00	0,00	0,00
(-) Sal. Família/Sal. Maternidade	0,00	0,00	0,00	0,00	0,00
(-) Compensação	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - PREVIDÊNCIA SOCIAL	98.658,34	0,00	0,00	0,00	98.658,34
OUTRAS ENTIDADES	19.006,13	0,00	0,00	0,00	19.006,13
RECOLH COMP ANT - VALOR OUT ENTID	0,00	0,00	0,00	0,00	0,00
VALOR A RECOLHER - OUTRAS ENTIDADES	19.006,13	0,00	0,00	0,00	19.006,13
TOTAL A RECOLHER	117.664,47	0,00	0,00	0,00	117.664,47

(*) Os valores de retenção, salário-família/salário-maternidade e compensação demonstrados são os efetivamente abatidos.

A DECLARAÇÃO DE DADOS CONSTANTES DESTA GFIP E DO ARQUIVO SEFIP CORRESPONDENTE A CONTRIBUIÇÃO PREVIDENCIÁRIA, EQUIVALE A CONFISSÃO DE DÍVIDA DOS VALORES DELA DECORRENTES E CONSTITUI(EM)CRÉDITO(S) PASSÍVEL(IS) DE INSCRIÇÃO EM DÍVIDA ATIVA, NA AUSÊNCIA DO OPORTUNO RECOLHIMENTO OU PARCELAMENTO,E CONSEQUENTE EXECUÇÃO JUDICIAL NOS TERMOS DA LEI No 6.830/80.

O EMPREGADOR/CONTRIBUINTE, RENUNCIANDO EXPRESSAMENTE A QUALQUER CONTESTAÇÃO QUANTO AO VALOR E PROCEDÊNCIA DESTA DECLARAÇÃO/DÍVIDA, ASSUME INTEGRAL RESPONSABILIDADE PELA EXATIDÃO DO MONTANTE DECLARADO E CONFESSADO, FICANDO, ENTRETANTO, RESSALVADO A SECRETARIA DA RECEITA FEDERAL DO BRASIL O DIREITO DE APURAR, A QUALQUER TEMPO, A EXISTÊNCIA DE OUTRAS IMPORTANCIAS DEVIDAS NÃO INCLUÍDAS NESTE INSTRUMENTO, AINDA QUE RELATIVAS AO MESMO PERÍODO.

O EMPREGADOR/CONTRIBUINTE RECONHECE QUE A PRESENTE CONFISSÃO DE DÍVIDA NÃO OBRIGA A SECRETARIA DA RECEITA FEDERAL DO BRASIL A EXPEDIR DOCUMENTO COMPROBATÓRIO DA INEXISTÊNCIA DE DÉBITO, SALVO SE SEU CRÉDITO FOR GARANTIDO NA FORMA DOS ARTS. 258 E 259 DO REGULAMENTO DA PREVIDÊNCIA SOCIAL, APROVADO PELO DECRETO 3.048, DE 12/05/1999, E ALTERAÇÕES POSTERIORES.

TRIBUNAL SUPERIOR ELEITORAL

343

CONECTIVIDADE SOCIAL

CAIXA

Protocolo de Envio de Arquivos

Prezado cliente PARTIDO DOS TRABALHADORES:00676262000170 ,

TRIBUNAL SUPERIOR ELEITORAL
344

Seu arquivo OIO5I3AZ2zo00009.zip foi armazenado na Caixa Econômica Federal em 15/09/2014 às 18:04:51.

O número do Protocolo de Envio deste arquivo é:
C3E2D840D9D1D7F2404040404040404040CDC3145942CD6C15.

Este protocolo é sua garantia de que o arquivo foi devidamente recebido e armazenado para processamento pela Caixa Econômica Federal.
Havendo ocorrências impeditivas no processamento do arquivo, será enviada uma nota explicativa para a sua caixa postal no Conectividade Social contendo a(s) ocorrência(s) encontrada(s) e as ações necessárias para a solução.

Informações Complementares:

Transmissor:	GEREMIAS COSTA SANTOS:07377780835
Inscrição Transmissor:	073.777.808-35
Responsável:	PARTIDO DOS TRABALHADORES
Inscrição Responsável:	00.676.262/0001-70
Competência:	07/2014
NRA:	OIO5I3AZ2zo00009
Base de Processamento:	SP - Sao Paulo
Código de Recolhimento:	115
Contato:	GEREMIAS
Telefone:	001132431323

Atenção: Este Protocolo de Envio de Arquivos não garante a legitimidade do conteúdo das informações.

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0004
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

CODIGO DO PAGAMENTO	2100
COMPETENCIA	07/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	762,96
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	110,84
VALOR TOTAL	873,80

DOCUMENTO: 092625
AUTENTICACAO SISBB: F.A55.8DB.045.132.B0E

******** VIA EMPREGADOR ********

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
29/09/2014 - AUTOATENDIMENTO - 11.06.34
3344803344 SEGUNDA VIA 0004
COMPROVANTE DE PAGAMENTO

MINISTERIO DA PREVIDENCIA E ASSISTENCIA SOCIAL
INSTITUTO NACIONAL DO SEGURO SOCIAL
GUIA DA PREVIDENCIA SOCIAL - GPS

CLIENTE: P T DIRETORIO NAC

CODIGO DO PAGAMENTO	2100
COMPETENCIA	07/2014
IDENTIFICADOR	676262000251
DATA DO PAGAMENTO	26/09/2014
VALOR DO INSS	762,96
VALOR OUTRAS ENTIDADES	0,00
VALOR ATM/JUROS/MULTA	110,84
VALOR TOTAL	873,80

DOCUMENTO: 092625
AUTENTICACAO SISBB: F.A55.8DB.045.132.B0E

******** VIA CONTRIBUINTE ********

TRIBUNAL SUPERIOR ELEITORAL
Fls. 345

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
26.09.2014		196-INSS Arrecadação	13105			092622	483,25 D	
26.09.2014		196-INSS Arrecadação	13105			092623	858,82 D	
26.09.2014		196-INSS Arrecadação	13105			092624	680,77 D	
26.09.2014		196-INSS Arrecadação	13105			092625	873,80 D	
26.09.2014		196-INSS Arrecadação	13105			092626	441,22 D	
26.09.2014		196-INSS Arrecadação	13105			092627	502,39 D	
26.09.2014		196-INSS Arrecadação	13105			092628	929,28 D	
26.09.2014		196-INSS Arrecadação	13105			092629	3.111,61 D	
26.09.2014		196-INSS Arrecadação	13105			092630	1.215,86 D	
26.09.2014		196-INSS Arrecadação	13105			092631	969,43 D	
26.09.2014		375-Impostos	13105			092632	29,76 D	
26.09.2014		109-Pagamento de Título	13105			092633	14.563,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092634	3.824,05 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092635	7.511,78 D	
26.09.2014		375-Impostos	13105			092636	375,00 D	
26.09.2014		375-Impostos	13105			092637	1.162,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092638	896,39 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092639	1.792,78 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092640	10.013,49 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092641	14.967,79 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092642	36.394,43 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092643	20.000,00 D	
26.09.2014		363-Pagamento conta telefone	13105			092644	22.840,86 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092645	3.515,00 D	
26.09.2014		109-Pagamento de Título	13105			092646	11.364,28 D	
26.09.2014		109-Pagamento de Título	13105			092647	456,12 D	
26.09.2014		109-Pagamento de Título	13105			092648	4.308,94 D	
26.09.2014		109-Pagamento de Título	13105			092649	10.358,60 D	
26.09.2014		109-Pagamento de Título	13105			092650	343,59 D	
26.09.2014		109-Pagamento de Título	13105			092651	762,50 D	
26.09.2014		109-Pagamento de Título	13105			092652	236,07 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092653	86.139,23 D	
26.09.2014		109-Pagamento de Título	13105			092654	701,72 D	
26.09.2014		375-Impostos	13105			092655	750,00 D	
26.09.2014		375-Impostos	13105			092656	69,50 D	
26.09.2014		393-TED Transf.Eletr.Disponivel	13105			092657	108.866,00 D	

TRIBUNAL SUPERIOR ELEITORAL

Nome: STAR WEST DE SÃO PAULO LTDA - EPP
Atividade: MATERIAL DE CONSUMO (0235)
DATA: 11/11/2014

NF 010000

TRIBUNAL SUPERIOR ELEITORAL
Fls. 347

DESCRIÇÃO	CONTA DESPESA	VALOR
VLR NF	0448	1.188,00
ENCARGOS FINANC.	0603	14,28
SOMA		**1.202,28**

Total	**1.202,28**
PAGTO	**1.202,28**
Diferença	-

CONFERIDO
23 / 10 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 348
CONFERIDO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	0	1	0	0	0	0	1		N	F
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR	TIPO		

STAR WEST DE SÃO PAULO LTDA - EPP
NOME ABREVIADO DO FORNECEDOR

0	5	/	1	1	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 1.188,00

	P	S	1	7	6	9
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	5	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO
DA DESPESA: COMPRA DE CAFÉ - SP

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

Leonilda

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- ☐ *Adiantamento para Despesas Gerais*
- ☒ *Remessa para Pagamento / Reembolso*
- ☐ *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
SERVIÇOS GERAIS	030	20/10/2014

TRIBUNAL SUPERIOR ELEITORAL — Fls. 349 — CONFERIDO

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			SEDE

Favorecido: STAR WEST DE SÃO PAULO LTDA — COD. SIGAFIN / CREDOR

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	RUA TARIASSU Nº 1380		
	Bairro: PERDIZES	Cidade: SÃO PAULO	UF: SP
	CEP:	CPF: CNPJ 05.559801/0001-05	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
			Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: **Ref: COMPRA DE CAFÉ P/ SEDE**

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	10000	5/11/2014	1.188,00	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	GASOLINA	
	VALOR TOTAL DAS DESPESAS:	
	(-) VALOR ADIANTADO EM::	
	SALDO = x)RECEBER DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

☒ VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:

Titular: STAR WEST DE SÃO PAULO LTDA

EMITENTE *(visto / data)* ALEX 20/10/14

RESPONSÁVEL *(visto / data)* JOSE OZONIO

RECIBO

NOME	SECRETÁRIA	DATA	ASSINATURA	SNF&P VISTO

Nas Agências Bancárias:

- Imprimir utilizando uma impressora tipo jato de tinta (link jet) ou laser no modo normal da impressão (não usar a opção rescunho).
- Para imprimir o boleto pressione simultaneamente CTRL e P.
- Se você utiliza o Microsoft Internet Explorer, configure-o para usar fontes tamanho médio, caso você use o Netscape Navegator, configure-o para utilizar os fontes definidos no documento, em tamanho 12.

Boleto atualizado para pagamento apenas nesta data.

TRIBUNAL SUPERIOR ELEITORAL
Fls. 350
OFÍCIO

23790.30105 91176.008943 09014.496005 1 62440000120228

Local de Pagamento
Banco B 5498-6 *ou no Bradesco Expresso.*
Pagável
Cedente
STAR W 5.559.801/0001-05
Data do 16/
Uso do Ba

Vencimento	
11/11/2014	
Agência/Código Cedente	
0301-8/ 0144960- 5	
Nosso Número	
009 / 11760089409- 6	
(=) Valor do Documento	
1.202,28	

Espécie Doc.	Aceite	Data Proces.
DM	0	23/10/2014
Espécie Moeda	Quantidade	Valor
R$	0	

Sacado: PARTIDO DOS TRABALHADORES - CNPJ: 00.676.262/0002-51
R SILVEIRA MARTINS, 132 - SE
01019- 000 SAO PAULO - SP

Sacador/Avalista: *Recibo do Sacado*
Recebimento através do cheque nº. do Banco Autenticação Mecânica
Esta quitação só terá validade após pagamento do cheque pelo Banco sacado.

Corte aqui

Bradesco **237-2** **23790.30105 91176.008943 09014.496005 1 62440000120228**

Local de Pagamento
Banco Bradesco
Pagável Preferencialmente na Rede Bradesco ou no Bradesco Expresso.

Vencimento	
11/11/2014	
Agência/Código Cedente	
0301-8/ 0144960- 5	
Nosso Número	
009 / 11760089409- 6	
(=) Valor do Documento	
1.202,28	

Cedente: STAR WEST DE SAO PAULO LTDA - EPP 5.559.801/0001-05

Data do Doc.	Nº do documento	Espécie Doc.	Aceite	Data Proces.
16/10/2014	0010000/1	DM	0	23/10/2014

Uso do Banco	Carteira	Espécie Moeda	Quantidade	Valor
	009	R$	0	

Instruções (Texto de responsabilidade do Cedente)
* * VALORES EXPRESSOS EM REAIS **** *

(-) Descontos/Abatimentos
(-) Outras deduções
(+) Mora/Multa
(+) Outros Acréscimos
(=) Valor Cobrado

ado: PARTIDO DOS TRABALHADORES - CNPJ: 00.676.262/0002-51
R SILVEIRA MARTINS, 132 - SE
01019- 000 SAO PAULO - SP

Sacador/Avalista: *Ficha de Compensação*
Autenticação Mecânica

Bradesco | 237-2

Comprovante de Entrega

Beneficiário: STAR WEST DE SAO PAULO LTDA		Agência/ Código Beneficiário: 0301-/0144960-5	Motivos de não entrega: ( ) Mudou-se ( ) Recusado ( ) Desconhecido ( ) Ausente ( ) Não procurado ( ) Endereço insuficiente ( ) Não existe nº indicado ( ) Falecido ( ) Outros (especificar)
Pagador: PARTIDO DOS TRABALHADORES (700414)		Nosso Número: 09/11760089409-6	
Vencimento: 05/11/2014	Número do Documento: 000010000/1	Moeda: R$ / Valor do Documento: 1.188,00	
Recebi(emos) o bloqueto	Data	Assinatura	Data / Entregador

Local de Pagamento: PAGÁVEL EM QUALQUER BANCO ATÉ O VENCIMENTO

Data do Procerssamento: 16/10/2014

TRIBUNAL SUPERIOR ELEITORAL Fls. 351 PROTOCOLO

Bradesco | 237-2

Recibo do Pagador

Local de Pagamento: PAGÁVEL EM QUALQUER BANCO ATÉ O VENCIMENTO

Vencimento: **05/11/2014**

Beneficiário: STAR WEST DE SAO PAULO LTDA - CNPJ: 05.559.801/0001-05
RUA TURIASSU, 1380 BAIRRO: PERDIZES - SÃO PAULO (SP) CEP: 05005-000

Data do Documento	Número do Documento	Espécie Doc.	Aceite	Data do Processamento
16/10/2014	000010000/1	DM	N	16/10/2014

Uso do Banco	Carteira	Moeda	Quantidade	Valor
	009	R$		

Agência / Código Beneficiário: 0301-/0144960-5

Nosso Número: 09/11760089409-6

Instruções (Texto de Responsabilidade do Beneficiário.)
** VALORES EXPRESSOS EM REAIS **
MORA DIA.....2,38
** PROTESTO APOS 3 DIAS **
DEPÓSITO NÃO AUTORIZADO NÃO QUITA ESTE TÍTULO

(=) Valor do Documento: **1.188,00**
(-) Desconto
(-) Outras Deduções / Abatimentos
(+) Mora / Multa / Juros
(+) Outros Acréscimos
(=) Valor Cobrado

Pagador: PARTIDO DOS TRABALHADORES (700414)
R SILVEIRA MARTINS 132
01019-000 CENTRO SAO PAULO SP

CPF / CNPJ: 00.676.262/0002-51
Código de Baixa: 09/11760089409-6

Recebimento através do cheque número _____ do banco _____
Esta quitação só terá validade após o pagamento do cheque pelo banco pagador.

Autenticação Mecânica

Bradesco | 237-2 | 23790.30105 91176.008943 09014.496005 3 62380000118800

Local de Pagamento: PAGÁVEL EM QUALQUER BANCO ATÉ O VENCIMENTO

Vencimento: **05/11/2014**

Beneficiário: STAR WEST DE SAO PAULO LTDA - CNPJ: 05.559.801/0001-05
RUA TURIASSU, 1380 BAIRRO: PERDIZES - SÃO PAULO (SP) CEP: 05005-000

Data do Documento	Número do Documento	Espécie Doc.	Aceite	Data do Processamento
16/10/2014	000010000/1	DM	N	16/10/2014

Uso do Banco	Carteira	Moeda	Quantidade	Valor
	009	R$		

Agência / Código Beneficiário: 0301-/0144960-5

Nosso Número: 09/11760089409-6

nstruções (Texto de Responsabilidade do Beneficiário.)
** VALORES EXPRESSOS EM REAIS **
MORA DIA.....2,38
** PROTESTO APOS 3 DIAS **
DEPÓSITO NÃO AUTORIZADO NÃO QUITA ESTE TÍTULO

(=) Valor do Documento: **1.188,00**
(-) Desconto
(-) Outras Deduções / Abatimentos
(+) Mora / Multa / Juros
(+) Outros Acréscimos
(=) Valor Cobrado

Pagador: PARTIDO DOS TRABALHADORES (700414)
R SILVEIRA MARTINS 132
01019-000 CENTRO SAO PAULO SP

CPF / CNPJ: 00.676.262/0002-51
Código de Baixa: 09/11760089409-6

Pagador/Avalista

Autenticação Mecânica - Ficha de Compensação

SAN BABILA café

RUA TURIASSU, 1380
PERDIZES

05005-000 - SÃO PAULO (SP)
FONE: (11)3862-5913 FAX: (11)3865-5427
EMAIL: sanbabila@uol.com.br
www.sanbabila.com.br

DOCUMENTO AUXILIAR DA NOTA FISCAL ELETRÔNICA
0 - ENTRADA
1 - SAÍDA **1**
Nº: 000010000
SÉRIE: 5
Folha: 1/1

CHAVE DE ACESSO
35-1410-05.559.801/0001-05-55-005-000.010.000-100.010.000-8

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz Autorizadora

NATUREZA DE OPERAÇÃO		PROTOCOLO DE AUTORIZAÇÃO DE USO
VENDA MERC SUJ SUBST TRIBUTARIA		135.140.652.936.664 16/10/2014 16:22:48
INSCRIÇÃO ESTADUAL	**INSCRIÇÃO ESTADUAL DO SUBST TRIBUTÁRIO**	**CNPJ**
116.828.662.112		05.559.801/0001-05

DESTINATÁRIO/REMETENTE

NOME/RAZÃO SOCIAL			CNPJ / CPF	DATA DA EMISSÃO
700414-PARTIDO DOS TRABALHADORES			00.676.262/0002-51	16/10/2014
ENDEREÇO	**BAIRRO/DISTRITO**		**CEP**	**DATA DA ENTRADA/SAÍDA**
R SILVEIRA MARTINS, 132	CENTRO		01019-000	16/10/2014
MUNICÍPIO	**FONE/FAX**	**UF**	**IE / RG**	**HORA DA SAÍDA**
SAO PAULO	(11) 3243-1313	SP	ISENTO	15:42:37

FATURA/DUPLICATA

000010000-1 - CARTEIRA - 05/11/2014 - R$ 1.188,00

CÁLCULO DO IMPOSTO

BASE DE CÁLCULO DO ICMS	VALOR DO ICMS	BASE DE CÁLCULO DO ICMS SUBSTITUIÇÃO	VALOR DO ICMS SUBSTITUIÇÃO	VALOR TOTAL DOS PRODUTOS
		0.00	0.00	1.188.00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTOS	OUTRAS DESPESAS ACESSÓRIAS	VALOR DO IPI	VALOR TOTAL DA NOTA FISCAL
0.00	0.00	0.00	0.00	0.00	1.188.00

TRANSPORTADOR/VOLUME TRANSPORTADO

RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEÍCULO	UF	CPF / CNPJ
O PROPRIO	0 - EMITENTE			SP	

ENDEREÇO	MUNICÍPIO	UF	IE

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LÍQUIDO
0				30,000	30,000

DADOS DO PRODUTO/SERVIÇO

CÓDIGO	(MSG) DESCRIÇÃO	NCM/SH	CST	CFOP	UNID	QUANTIDADE	VALOR UNITÁRIO	VALOR TOTAL	BASE CÁLC ICMS	VALOR ICMS	VALOR IPI	ALÍQUOTA ICMS	ALÍQUOTA IPI
106867	CAFE SAN BABILA PCT C/500GR Val Aprox Tributos R$ 106,21 (8,94%)	09012100	0500	5405	PCT	60	19,8000	1.188,00					

TRIBUNAL SUPERIOR ELEITORAL
Fls. 352
OPACIDADE

CÁLCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CÁLCULO DO ISSQN	VALOR DO ISSQN
3.327.751-6	0,00	0,00	0,00

DADOS A **IS**

INFORMAÇ **EMENTARES**

DANFE Para TODAS AS OPERAÇÕES.
LOCAL DE ENTREGA: R SILVEIRA MARTINS 132 CENTRO SAO PAULO SP
DOC EMITIDO POR EPP OPTANTE PELO SIMPLES NACIONAL NAO GERA DIREITO A CREDITO FISCAL DO (ICMS) E (ISS)
IMPOSTO RECOLHIDO ANTECIPADAMENTE POR SUBSTITUICAO TRIBUTARIA
REQUISITANTE: ALEX
Valor Aprox Tributos R$ 106,21 (8,94%)

RESERVADO AO FISCO

AUTORIZADO
22/10/14
TESOURARIA PT

EMPRESARIAL

Consulta emissão de comprovantes

12/11/2014 10:11:01

12/11/2014 - BANCO DO BRASIL - 10:11:01
334403344 0001

COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

BANCO BRADESCO S.A.

23790301059117600894309014496005162440000120228
NR. DOCUMENTO 111.101
DATA DO PAGAMENTO 11/11/2014
VALOR DO DOCUMENTO 1.202,28
VALOR COBRADO 1.202,28

NR.AUTENTICACAO D.841.CC2.090.14F.D3E

TRIBUNAL SUPERIOR ELEITORAL
Fls. 353
OFERTADO

Transação efetuada com sucesso por: J5935551 JOAO VACCARI NETO.

BANCO DO BRASIL

Extrato Conta Corrente

Correntista

Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Novembro / 2014	13.02.2015

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
29.10.2014		Saldo anterior						1.458,23 C
04.11.2014		263-Tarifa de Extrato Postado	13113			863080900137657	10,50 D	1.447,73 C
07.11.2014		170-Tarifa Assinatura Serv Malote	13113			853110800827093	12,00 D	1.435,73 C
11.11.2014		109-Pagamento de Titulo	13105			111101	1.202,28 D	233,45 C
19.11.2014		263-Tarifa Extrato Solic na Agênci	13113			863231200220446	2,10 D	231,35 C
20.11.2014		435-Tarifa de Pacote de Serviços	13113			893241000600946	42,00 D	189,35 C
27.11.2014		632-Ordem Bancária	14056			6676208000001	4179.996,91 C	
27.11.2014		632-Ordem Bancária	14056			6676252000001	960.746,83 C	
27.11.2014		470-Transferência on line	99026			660010000023528	4.505,07 D	
27.11.2014		470-Transferência on line	99026			660010000113000	85.596,36 D	
27.11.2014		470-Transferência on line	99026			660013000034724	913,08 D	
27.11.2014		470-Transferência on line	99026			660013000120737	17.348,53 D	
27.11.2014		470-Transferência on line	99026			660046000032544	1.539,59 D	
27.11.2014		470-Transferência on line	99026			660046000451613	29.252,22 D	
27.11.2014		470-Transferência on line	99026			660071000072727	787,78 D	
27.11.2014		470-Transferência on line	99026			660102000131301	871,31 D	
27.11.2014		470-Transferência on line	99026			660102000650654	16.554,95 D	
27.11.2014		470-Transferência on line	99026			660392000014565	76.866,99 D	
27.11.2014		470-Transferência on line	99026			660392000046557	4.045,63 D	
27.11.2014		470-Transferência on line	99026			660428000016391	5.955,92 D	
27.11.2014		470-Transferência on line	99026			660697000021514	74.486,25 D	
27.11.2014		470-Transferência on line	99026			660697000057051	3.920,33 D	
27.11.2014		470-Transferência on line	99026			661230000021785	4.172,62 D	
27.11.2014		470-Transferência on line	99026			661230000034650	926,00 D	
27.11.2014		470-Transferência on line	99026			661242000001423	37.188,02 D	
27.11.2014		470-Transferência on line	99026			661242000037603	1.957,26 D	
27.11.2014		470-Transferência on line	99026			661505000048755	22.110,00 D	
27.11.2014		470-Transferência on line	99026			661505000051391	1.163,89 D	
27.11.2014		470-Transferência on line	99026			661518000009929	49.985,29 D	
27.11.2014		470-Transferência on line	99026			661518000023815	2.625,84 D	
27.11.2014		470-Transferência on line	99026			661530000001107	362,00 D	
27.11.2014		470-Transferência on line	99026			661612000032402	29.650,29 D	
27.11.2014		470-Transferência on line	99026			661612000032768	1.539,59 D	



TRIBUNAL SUPERIOR ELEITORAL
Fls. 355
DATA/RUBRICA

PARTIDO DOS TRABALHADORES

DIRETÓRIO NACIONAL

DATA	CONTA CONTABIL	DESCRIÇÃO	VALOR	
21/11/2014	0455	NP 034754 YUBIN COMERCIO E SERVIÇOS LTDA	R$	6.080,00
21/11/2014	0603	NP 034754 YUBIN COMERCIO E SERVIÇOS LTDA - ENCARGOS	R$	3,16
TOTAL			**R$**	**6.083,16**

CONFERIDO
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 356
DESENTRANHADO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

DATA	Nº

0	0	2	0	3	4	7	5	4	1		B	L
PREFIXO			Nº DO TÍTULO OU DEMANDA						PAR	TIPO		

YUBIN COMERCIO E SERVIÇOS LTDA
NOME ABREVIADO DO FORNECEDOR

2	8	/	1	1	/	1	4
VENCIMENTO							

MULTA
JUROS
VALOR
TOTAL: 6.083,16

	P	S	2	1	1	2
CC	1	0	2	5	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	1	1	0	7	0	0	4	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO (055) SERVIÇOS POSTAIS PERIODO 21/10/2014 A 20/11/2014 - SP

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [X] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

Emitente:	Cod.:	Data:
SERVIÇOS GERAIS	030	26/11/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:	TRIBUNAL SUPERIOR ELEITORAL Fls. 357
			SEDE	COD. SIGAFIN / CREDOR

Favorecido: YUBIN COMERCIO E SERVIÇOS LTDA

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E	Endereço:		
	PRAÇA DR. JOÃO MENDES Nº 32		
	Bairro: SE	Cidade: SÃO PAULO	UF: SP
	CEP: 01501- 970	CPF: CNPJ: 68.340900/0001-11	

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino:
			Período:
	Necessário para o dia:	OUTRAS	Motivo / Descrição:

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: Ref :ENVIO DE CORRESPONDÊNCIAS DA SEDE MÊS 21/10/2014/20/11/ 2014

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única		28/11/2014	6.083,16	4			
2				5			
3				6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	VALOR TOTAL DAS DESPESAS:	
	(-) VALOR ADIANTADO EM::	
	SALDO = ( )RECEBER DEVOLVER	

MEIO DE PAGAMENTO

NA TESOURARIA - *(das 14:00 as 16:00 horas)*

[ ] VIA BANCÁRIA - *Através de Boletos, Contas e etc.*

X DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.	Conta:
BANCO DO BRASIL	6815-2	1080-4

Titular: YUBIN COMERCIO E SERVIÇOS LTDA

EMITENTE *(visto / data)* /ALEX 26/nov

RESPONSAVEL *(visto / data)* JOSE OZÔNIO

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P

%

Banco Itaú S.A. **341-7**

Recibo do Sacado

Beneficiário	CNPJ: 68.340.900/0001-11	Agencia / Codigo do Beneficiário	Data do Documento	Vencimento
YUBIN COMERCIO E SERVICOS LTDA PRACA DR JOAO MENDES 32		8487/01585-4	21/11/2014	28/11/2014
Pagador:	00.676.262/0002-51	Nosso Numero	Numero do Documento	Valor Documento
PARTIDO DOS TRABALHADORES RUA SILVEIRA MARTINS 132		175/00008270-3	8270	6.083,16

Instruções de responsabilidade do Beneficiário. Qualquer duvida sobre este boleto, contate o Beneficiário.

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.
TAXA DE EMISSAO R$ 3,16

TRIBUNAL SUPERIOR ELEITORAL
Fls. 358
ASSESSORIA

Pagavel preferencialmente nas agencias Itau

Boleto Ref. a Fatura Nº:

Autenticação Mecanica

%

Banco Itaú S.A. **341-7** 34191.75009 00827.038480 70158.540008 1 62610000608316

Local de Pagamento
ATÉ O VENCIMENTO. PREFERENCIALMENTE NO ITAÚ.
APÓS O VENCIMENTO. SOMENTE NO ITAÚ.

Vencimento: **28/11/2014**

ficiario: YUBIN COMERCIO E SERVICOS LTDA — CNPJ: 68.340.900/0001-11 — Agencia / Codigo do Beneficiário: 8487/01585-4

Data do Documento	Numero do Documento	Espécie do Documento	Aceite	Data do Processamento	Nosso Numero
21/11/2014	8270	DM	N	21/11/2014	175/00008270-3

Uso do Banco	Carteira	Espécie Moeda	Quantidade	Valor	1 (=) Valor Documento
	175	REAL		6.083,16	**6.083,16**

Instruções de responsabilidade do Beneficiário. Qualquer duvida sobre este boleto, contate o Beneficiário.

MORA DIÁRIA: 0,03%
MULTA: 2,00%
OPERAÇÃO SEM DESCONTO.
APÓS O VENCIMENTO COBRAR MULTA.
TAXA DE EMISSAO R$ 3,16

2 (-) Desconto / Abatimento
3 (-) Outras Deducoes
4 (+) Multa / Mora
5 (+) outros Acrescimos
6 (=) Valor Cobrado

Pagavel preferencialmente nas agencias Itau

Pagador:
PARTIDO DOS TRABALHADORES
RUA SILVEIRA MARTINS 132
CENTRO
SAO PAULO
01019-000 **SP**

CGC / CPF: **00.676.262/0002-51**

Sacador / Avalista:

Boleto Ref. a Fatura Nº:

Codigo da Baixa:

Autenticacao Mecanica / Ficha de Compensação

%

DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/10/2014 A 20/11/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 21/11/2014 - 16:34:16 TELEFONE: (11)-31178377 PAG: 001

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-54
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 359

Departamento: JURIDICO
SEDEX SEDEX A VISTA

Data	Nome do Destinatario / Observação	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG. / Contadores	Decl./Unit. / Nt.Fiscal	Valor
21/10	MARIA MADALENA	34000-000		24 117	SF266779088BR	0,00	22,60
21/10	FERNANDO DA MATA	30130-004	AR	35 117	SF266779091BR	0,00	25,80
21/10	MARCIA APARECIDA	14802-396	AR	20 117	SF266779105BR	0,00	19,40
21/10	TELMA SANDRA	11020-001	AR	20 117	SF266779114BR	0,00	19,40
21/10	NEWTON LIMA	13560-230	AR	20 117	SF266779128BR	0,00	19,40
21/	JOAO COSER	29046-047	AR	20 117	SF266779131BR	0,00	34,30
21/10	ODAIR JOSE	37006-360	AR	30 117	SF266779145BR	0,00	19,40
21/10	MARIA DALVA	68901-080	AR	20 117	SF266779159BR	0,00	58,20
21/10	TEONILIO MONTEIRO	09721-161	AR	23 117	SF266779162BR	0,00	17,20
21/10	CRISTIANO TADEU	30441-194	AR	32 117	SF266779176BR	0,00	25,80
21/10	DR PB	58013-430	AR	20 117	SF266779180BR	0,00	58,20
21/10	DR AC	69900-100	AR	23 117	SF266779193BR	0,00	58,20
21/10	DR AM	69010-160	AR	20 117	SF266779202BR	0,00	58,20
21/10	DR ES	29018-100	AR	20 117	SF266779216BR	0,00	34,30
21/10	DR PA	66010-060	AR	20 117	SF266779220BR	0,00	58,20
22/10	LIG BRASIL	14405-094	AR	23 117	SF266783105BR	0,00	19,40
22/10	FABIO NUNEZ	64000-310	AR	17 117	SF266783119BR	0,00	58,20
23/10	DR PI	64000-310	AR	20 117	SF266782440BR	0,00	58,20
23/10	RENATO ELMAN	20020-906	AR	20 117	SF266782453BR	0,00	25,80
23/10	WELITON PRADO	70160-900	AR	16 117	SF266782467BR	0,00	34,30
23/10	AFONSO BANDEIRA	41820-768	AR	20 117	SF266782475BR	0,00	49,80
23/10	ALTEMIR TORTELLI	99700-000	AR	20 117	SF266782484BR	0,00	44,50

DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/10/2014 A 20/11/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 21/11/2014 - 16:34:16 TELEFONE: (11)-31178377 PAG: 002

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.282/0002-01
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 360
DOAÇÃO

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG.	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
23/10	JORGE RICARDO BITTAR	20020-906	AR	20 117	SF266782498BR	0,00	25,80
23/10	GLEISE HOFFMAN	80060-010	AR	41 117	SF266782507BR	0,00	25,80
23/10	PAULO JOSE CARLOS	30190-921	AR	20 117	SF266782515BR	0,00	25,80
23/10	MARCO ANTONIO	30130-004	AR	19 117	SF266782524BR	0,00	25,80
23/10	DR AM	69010-160	AR	17 117	SF266782538BR	0,00	58,20
30	DR ES	29046-047	AR	20 117	SF266785534BR	0,00	34,30
31/10	LUCI TEREZINHA	88040-030	AR	18 117	SF803724359BR	0,00	25,80
31/10	PAULO ROBERTO	97010-422	AR	18 117	SF803724362BR	0,00	44,50
31/10	DR MG	30140-083	AR	18 117	SF803724376BR	0,00	25,80
31/10	DR PE	50100-030	AR	18 117	SF803724380BR	0,00	58,20
31/10	DR GO A/C SECRET FIN	74085-450	AR	18 117	SF803724393BR	0,00	42,30
31/10	ANTONIO AMARAL	19905-280	AR	18 117	SF803724402BR	0,00	19,40
31/10	TARSO FERNANDO	90035-141	AR	18 117	SF803724416BR	0,00	34,30
31/10	ANTONIO MENTOR	13465-340	AR	18 117	SF803724420BR	0,00	19,40
31/10	ANA RITA ESGARIO	29052-210	AR	18 117	SF803724433BR	0,00	34,30
31/1	ERLY CIPRIANO	29101-010	AR	18 117	SF803724447BR	0,00	34,30
31/10	MARCIA APARECIDA	14802-396	AR	18 117	SF803724455BR	0,00	19,40
31/10	PAULO ROBERTO	66055-240	AR	18 117	SF803724464BR	0,00	58,20
31/10	HAMILTON PEREIRA	04760-040	AR	18 117	SF803724478BR	0,00	17,20
31/10	PAULO ADALBERTO	90050-090	AR	18 117	SF803724481BR	0,00	34,30
31/10	JORGE EDUARDO	14015-040	AR	18 117	SF803724495BR	0,00	19,40
31/10	EDSON FRANCISCO	76821-381	AR	18 117	SF803724504BR	0,00	58,20

DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/10/2014 A 20/11/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 21/11/2014 - 16:34:16 TELEFONE: (11)-31178377 PAG: 003

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.6[illegible]
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 361

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG.	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
31/10	RENATO ELMAN	20020-906	AR	18 117	SF803724518BR	0,00	25,80
31/10	ANDRE LUIZ	26600-000	AR	18 117	SF803724521BR	0,00	25,80
31/10	ANTONIO TADEU	80030-376	AR	18 117	SF803724535BR	0,00	25,80
14/11	APABEX	04117-095	AR	67 117	SF495511042BR	0,00	17,20
18/11	SERGIO AMARO	70302-000	AR	158 117	SF495514199BR	0,00	34,30
OBS.: SEDEX 10 SUSPENSO							
18	MAYARA DE SA	70322-915	AR	35 117	SF495514208BR	0,00	34,30
OBS.: SEDEX 10 SUSPENSO							
Total da Operação:					50		1.722,70
Total do Departamento:					50		1.722,70
Departamento: R H							
SEDEX SEDEX 10 - A VISTA							
27/10	JUCYENE JULES	70302-000		1.028 117	SB099658201BR	0,00	71,20
06/11	GR AZWEVEDO	70340-908		118 117	SB099660735BR	0,00	53,60
Total da Operação:					2		124,80
SEDEX SEDEX A VISTA							
31/10	JUCYENNE JULLES	70302-000		40 117	SF803724345BR	0,00	31,10
07/11	JUCYENE JULLES	70302-000		140 117	SF803520143BR	0,00	31,10
Total do Departamento:					4		187,00
Departamento: S N F P							
SEDEX SEDEX A VISTA							
21/1(	)NEI	19800-071	AR	17 117	SF266779074BR	0,00	19,40
23/10	GERDAU AÇOS	90220-005	AR	27 117	SF266782541BR	0,00	34,30
23/10	DR AC	69900-773	AR	19 117	SF266782555BR	0,00	58,20
27/10	LENIR DINIZ	66110-040	AR	53 117	SF266785375BR	0,00	58,20
27/10	SIDNEY DINIZ	19800-071	AR	33 117	SF266785389BR	0,00	19,40
27/10	MARIO WILSON	09910-760	AR	12 117	SF266785392BR	0,00	17,20
29/10	BLOCO RENDER	59280-000	AR	25 117	SF266788575BR	0,00	58,20

DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/10/2014 A 20/11/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 21/11/2014 - 16:34:16 TELEFONE: (11)-31178377 PAG: 004

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.202/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 362

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG.	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
29/10	PHILIP MORRIS	70340-000	AR	25 / 117	SF266788589BR	0,00	34,30
30/10	DR GO	74085-450	AR	28 / 117	SF266785503BR	0,00	42,30
30/10	DR RR	69303-467	AR	19 / 117	SF266785517BR	0,00	69,60
30/10	FELIPE	82310-000	AR	29 / 117	SF266785525BR	0,00	25,80
05/11	IND DE COMPENSADOS	85555-000	AR	25 / 117	SF266847667BR	0,00	35,90
05	J MACDO	60180-415	AR	25 / 117	SF266847675BR	0,00	58,20
05/11	NEWTON LIMA	13560-230	AR	19 / 117	SF266847684BR	0,00	19,40
05/11	SIND BANCARIOS DF	70383-400	AR	18 / 117	SF266847698BR	0,00	34,30
06/11	JUCUENNE	70302-000		30 / 117	SF266847830BR	0,00	31,10
06/11	RACHEL DA CUNHA	22780-085	AR	16 / 117	SF266847843BR	0,00	25,80
06/11	MAGNESITA	32210-902	AR	34 / 117	SF266847857BR	0,00	25,80
06/11	PA ARQUIVOS	40445-080	AR	26 / 117	SF266847865BR	0,00	49,80
19/11	DR AL	57020-091		20 / 117	SF495515591BR	0,00	46,60
19/11	VERA LUZ	20011-020		630 / 117	SF495515605BR	0,00	24,50
19/11	CRISTALIA PROD	13974-070	AR	35 / 117	SF495517270BR	0,00	19,40
Total	Departamento:				22		807,70
Departamento: S N M P							
SEDEX SEDEX A VISTA							
11/11	VALTER	13082-793		733 / 117	SF266853265BR	0,00	17,40
17/11	VALTER POMAR	13082-793		1.635 / 117	SF495512799BR	0,00	19,20
Total do Departamento:					2		36,60
Departamento: S O R G							
SEDEX SEDEX A VISTA							
28/10	ANA MARIA CAVALCANTI	80220-001	AR	24 / 117	SF266788133BR	0,00	25,80
05/11	TERESA CRISTINA	58071-680		8.480 / 2.940	SF266847707BR	0,00	182,60

DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/10/2014 A 20/11/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 21/11/2014 - 16:34:16 TELEFONE: (11)-31178377 PAG: 005

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.202/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 363

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG.	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
14/11	NULBIA SILVIA	46840-000		4.002 117	SF495511025BR	0,00	125,20
19/11	ELIANE SILVA	46850-000		10.600 117	SF495515588BR	0,00	223,20
Total do Departamento:					4		556,80
Departamento: S. JURIDICA							
SEDEX SEDEX A VISTA							
24/10	SECRETARIA DE FINANCAS	59030-180	AR	20 117	SF266784998BR	0,00	58,20
24/10	SECRETARIA DE FINANCAS	79003-070	AR	20 117	SF266785004BR	0,00	34,30
24/10	RENATO ELMAN	20020-906	AR	10 117	SF266785018BR	0,00	25,80
24/10	ADAO ROBERTO	90020-004	AR	10 117	SF266785021BR	0,00	34,30
24/10	LENE TEIXEIRA	35164-053	AR	20 117	SF266785035BR	0,00	35,90
24/10	NELSON VICENTE	40296-210	AR	20 117	SF266785049BR	0,00	49,80
28/10	ANGELO CARLOS VANHONI	80060-000	AR	20 117	SF266788147BR	0,00	25,80
28/10	CARLOS ALBERTO PLETZ	01319-010	AR	20 117	SF266788155BR	0,00	17,20
28/10	MARCO AURELIO DE SOUZA	12309-500	AR	20 117	SF266788164BR	0,00	19,40
28/10	ADRIANA SOUTHER AC CORSI	74140-140	AR	20 117	SF266788178BR	0,00	42,30
28/10	ROBERTO POLICARPO	70393-904	AR	20 117	SF266788181BR	0,00	34,30
28/10	\RIA DE FATIMA BEZERRA	59056-230	AR	20 117	SF266788195BR	0,00	58,20
28/10	ANA LUCIA VIEIRA	49015-130	AR	20 117	SF266788204BR	0,00	49,80
28/10	GILBERTO SILVA PALMEIRAS	20051-002	AR	20 117	SF266789054BR	0,00	25,80
28/10	DR MG SECRET DE FINANÇAS	30140-083	AR	20 117	SF266789068BR	0,00	25,80
28/10	DR PR SECRET DE FINANÇAS	80410-110	AR	20 117	SF266789071BR	0,00	25,80
28/10	DR SC SECRET DE FINANÇAS	88020-301	AR	20 117	SF266789085BR	0,00	25,80
28/10	DR SC SECRET DE FINANÇAS	74085-450	AR	20 117	SF266789099BR	0,00	42,30
28/10	DR PA AC/ SECRET DE FINANÇAS	66010-060	AR	20 117	SF266789108BR	0,00	58,20

DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/10/2014 A 20/11/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 21/11/2014 - 16:34:16 TELEFONE: (11)-31178377 PAG: 006

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

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Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG.	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
Total do Departamento:					19		689,00
Departamento: SACE							
SEDEX SEDEX A VISTA							
14/11	BANPARA	66015-165	AR	26 117	SF495511039BR	0,00	58,20
Total do Departamento:					1		58,20
Departamento: SECRETARIA							
SEDEX SEDEX A VISTA							
10/11	BRUNO DE OLIVEIRA	70302-000		154 117	SF266851560BR	0,00	31,10
Total do Departamento:					1		31,10
Departamento: SNF&P							
SEDEX SEDEX 10 - A VISTA							
07/11	CLARISSA ALVES CUNHA	70302-000		55 117	SB099661109BR	0,00	53,60
10/11	SECRET NAC DE RELAÇOES INTERNACIONAI	70302-000		20 117	SB099662118BR	0,00	53,60
Total da Operação:					2		107,20
SEDEX SEDEX A VISTA							
28/10	DR ES AC/ SECRET DE FINANÇAS	29018-100	AR	15 117	SF266788116BR	0,00	34,30
28/10	TANIA TEIXEIRA SOUSA	40296-260	AR	21 117	SF266788120BR	0,00	49,80
03/11	DIRETORIA ESTADUAL DO PTES	29050-040	AR	26 117	SF803517586BR	0,00	34,30
04/11	VICTOR ARAUJO	79063-250	AR	24 117	SF803519030BR	0,00	34,30
04/11	FRANCISCO BACELAR	51010-000	AR	24 117	SF803519057BR	0,00	58,20
04/11	.JGUSTO AMORIM	41820-774	AR	24 117	SF803519065BR	0,00	49,80
04/11	CESAR HELOU	75240-000	AR	34 117	SF803519088BR	0,00	51,10
04/11	PT/ KAROL	69900-100	AR	19 117	SF803519091BR	0,00	58,20
04/11	RAQUEL OLIVEIRA	11013-020	AR	24 117	SF803519114BR	0,00	19,40
04/11	BRUNA DANTAS	20260-080	AR	33 117	SF803519128BR	0,00	25,80
07/11	DR AP	68900-081	AR	20 117	SF266850224BR	0,00	58,20
07/11	DR MG	30140-083	AR	20 117	SF266850238BR	0,00	25,80

DEMONSTRATIVO DE SERVICOS PRESTADOS NO PERIODO
PERIODO: 21/10/2014 A 20/11/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 21/11/2014 - 16:34:16 TELEFONE: (11)-31178377 PAG: 007

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 365

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG.	Decl./Unit. / Nt.Fiscal	Valor
SEDEX SEDEX A VISTA							
07/11	NELSON PELEGRINO	40296-210	AR	20 117	SF266850241BR	0,00	49,80
07/11	RAFAEL MARQUES	92310-190	AR	20 117	SF266850255BR	0,00	34,30
07/11	OLAVO NOLETO	74080-445	AR	20 117	SF266850269BR	0,00	42,30
07/11	DR PR	80410-110	AR	20 117	SF266850272BR	0,00	25,80
07/11	GLEISE HOFFMAN	80060-010	AR	20 117	SF266850286BR	0,00	25,80
07	ROBERTO FELICIO	13400-310	AR	20 117	SF266850290BR	0,00	19,40
07/11	ADAUTO AP SCARDOELI	15993-037	AR	20 117	SF266850309BR	0,00	19,40
07/11	PAULO ROBERTO SEVERO	97010-422	AR	20 117	SF266850312BR	0,00	44,50
07/11	LAUDELIO BASTOS	60115-222	AR	20 117	SF266850326BR	0,00	58,20
07/11	MARCELO BORGES	22776-000	AR	20 117	SF266850330BR	0,00	25,80
07/11	MARCO ANTONIO	30130-004	AR	20 117	SF266850343BR	0,00	25,80
07/11	ARMANDO CEZAR	79020-210	AR	20 117	SF266850357BR	0,00	34,30
07/11	EDUARDO VIEIRA	14784-173	AR	20 117	SF266850365BR	0,00	19,40
07/11	DR SE	49010-410	AR	20 117	SF266850374BR	0,00	49,80
07/11	DR MA	65075-441	AR	20 117	SF266850388BR	0,00	58,20
07/11	OM FIN DIST	69900-577	AR	20 117	SF266850391BR	0,00	58,20
07/11	ELIANE MATHIAS	22250-040	AR	24 117	SF266850405BR	0,00	25,80
07/11	EDIVALDO FORTES	69915-522	AR	25 117	SF266850414BR	0,00	58,20
07/11	PAULO DE SOUZA	30330-110	AR	16 117	SF266850428BR	0,00	25,80
07/11	VERA VAZ	20040-901	AR	24 117	SF266850431BR	0,00	25,80
07/11	LEILA TAVARES	78005-810	AR	35 117	SF266850445BR	0,00	49,80
07/11	BARBARA SIQUEIRA	24240-225	AR	34 117	SF266850459BR	0,00	25,80

DEMONSTRATIVO DE SERVIÇOS PRESTADOS NO PERIODO
PERIODO: 21/10/2014 A 20/11/2014
YUBIN COMERCIO E SERVICOS LTDA - CNPJ: 68.340.900/0001-11
DATA: 21/11/2014 - 16:34:16 TELEFONE: (11)-31178377 PAG: 008

CLIENTE: 00415 - PARTIDO DOS TRABALHADORES
ENDERECO: RUA SILVEIRA MARTINS 132 CNPJ: 00.676.262/0002-51
Bairro: CENTRO Cidade: SAO PAULO - SP Cep: 01019-000
Fone: 3243-1309 Fax: CONTATO: SR. JOSE

TRIBUNAL SUPERIOR ELEITORAL
Fls. 366

Data / Observação	Nome do Destinatario / Contadores	CEP/Pais	Adic	Peso / P.Cubico	QTD./REG.	Decl./Unit. / Nt.Fiscal	Valor / CPAD/SJD
SEDEX SEDEX A VISTA							
07/11	JADIEL	80410-110	AR	30 / 117	SF266850462BR	0,00	25,80
07/11	TANIA REZENDE	41940-620	AR	30 / 117	SF266850476BR	0,00	49,80
07/11	CARLOS MANOEL	20011-020	AR	30 / 117	SF266850480BR	0,00	25,80
10/11	MICHELLE CRISTINA SANTANA	30150-340	AR	166 / 117	SF266851573BR	0,00	25,80
12/11	MARCIO MEDEIROS	90027-900	AR	25 / 117	SF495510299BR	0,00	34,30
12	BLOCO RENGER	59280-000	AR	25 / 117	SF495510308BR	0,00	58,20
12/11	BASE INEVSTIMENTOS	71250-150	AR	29 / 117	SF495510325BR	0,00	34,30
12/11	DIRETORIO ESTADUAL DO PARTIDO	74085-450	AR	19 / 117	SF495510339BR	0,00	42,30
13/11	EVANDRO GALDINO	49010-410	AR	35 / 117	SF495510515BR	0,00	49,80
13/11	CARLOS MANOEL	20011-020	AR	35 / 117	SF495510529BR	0,00	25,80
14/11	DT TO	77020-140	AR	33 / 117	SF495511056BR	0,00	42,30
14/11	HANS SOARES	49025-620	AR	19 / 117	SF495511060BR	0,00	49,80
14/11	DR PA	66010-060	AR	19 / 117	SF495511073BR	0,00	58,20
18/11	MATHEUS TEIXEIRA OBS.: SEDEX 10 SUSPENSO	30441-194	AR	18 / 117	SF495514185BR	0,00	25,80
18/11	DE ES	29050-040	AR	16 / 117	SF495514211BR	0,00	34,30
Total	Operação:				49		1.883,70
Total do Departamento:					51		1.990,90
Total do Cliente:					154		6.080,00

Vencimento 28/11/14
Após o vencimento será cobrado a multa de 2% + 1% de juros a.m.

28/11/2014 - BANCO DO BRASIL - 10:25:44
334403344 0008

COMPROVANTE DE PAGAMENTO DE TITULOS

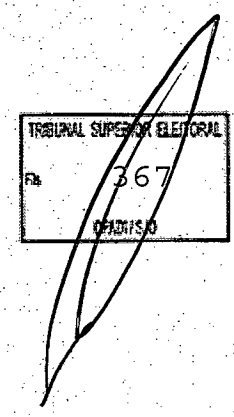
CLIENTE: P.T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

BANCO ITAU S.A.

34191750090082703848070158540008162610000608316

NR. DOCUMENTO	112.789
DATA DO PAGAMENTO	27/11/2014
VALOR DO DOCUMENTO	6.083,16
VALOR COBRADO	6.083,16

NR.AUTENTICACAO 3.C72.304.3D8.B66.8C2



BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
27.11.2014		109-Pagamento de Título	13105			112789	6.083,16 D	
27.11.2014		166-Emissão de DOC	13105			112790	3.100,00 D	
27.11.2014		109-Pagamento de Título	13105			112791	701,72 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023567	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023568	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023569	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023570	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023571	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023572	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023573	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023574	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023575	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023576	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023577	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023578	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023579	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023580	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023581	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023582	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023583	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023584	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023585	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023586	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023587	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023588	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023589	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023590	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023591	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023592	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023593	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023594	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023595	7,80 D	
27.11.2014		310-Tarifa DOC/TED Eletrônico	13113			873310900023596	7,80 D	145.138,01 C
28.11.2014		393-TED Transf.Eletr.Disponivel	13105			112801	[illegible]	
28.11.2014		393-TED Transf.Eletr.Disponivel	13105			112802	86.129,14 D	
28.11.2014		393-TED Transf.Eletr.Disponivel	13105			112803	3.100,00 D	

CONFERIDO
25 / 11 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 369
CONFERIDO

☐ CÓPIA DO CHEQUE: ☒ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0 0 1 0 0 3 9 6 5	1	N F
PREFIXO	PAR	TIPO

0 0 1 0 0 3 9 6 5	UNIAIR TAXI AÉREO LTDA
Nº DO TITULO OU DEMANDA	NOME DO FORNECEDOR ABREVIADO

2 5 / 1 1 / 1 4
VENCIMENTO

COMPENSAR	
JUROS	241,66
VALOR	12.500,00
TOTAL:	**12.741,66**

	P	S	4	0	8	3
CC	1	0	2	5	0	1

CÓDIGO DA NATUREZA A DEBITAR	PAR	VALOR / RATEIO
3 2 1 0 3 0 0 3	a	
	B	
	C	
	D	
	E	
	F	
	G	
	H	
	I	
	L	
	K	
	L	

☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: FRETAMENTO DE AERONAVE DIA 10/10/2014 TRECHO PORTO ALEGRE/ERECHIN

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jm

PT - Diretório Nacional

Núcleo Administrativo

PT - Diretório Nacional — Núcleo Administrativo

DEMANDA

Nº CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [X] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

jrm

TRIBUNAL SUPERIOR ELEITORAL — Fls. 370 — OBRIGADO

Emitente:	Cod.:	Data:
Partido dos Trabalhadores / ADM. ESC. NAC.	38	28/10/2014

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			38 4083

Favorecido: UNIAAIR TAXI AEREO LTDA — COD. SIGAFIN / CREDOR: PS

PREENCHIMENTO OBRIGATÓRIO PARA CADASTRO CONFORME EXIGÊNCIA DO T.S.E

Endereço:			
AV.SERTÓRIO 1988 PORTÃO 08			
Bairro: PORTO ALEGRE	Cidade: RIO GRANDE DO SUL		UF: RS
CEP: 91020000	CPF: 04.261.159/0001-10		

ADIANTAMENTO PARA DESPESAS GERAIS

Valor R$.		Destino:
	VIAGEM	Período:
		Motivo / Descrição:
Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: **Pagamento referente a fretamento de voo executivo.**

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
Única	3965	31/10/2014	12.500,00	4			
2			20,16	5			
3				6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM

Cod. Planger	Descrição	Valor Parcial
	Alimentação	
	Hospedagem	
	Locomoção (metrô, ônibus, taxi etc)	
	Passagens	
	Diversos (especificar)	-
	ESTACIONAMENTO E PEDAGIO	-
		-
		-
	VALOR TOTAL DAS DESPESAS:	-
= AJUSTE >>>>>>>	(-) VALOR ADIANTADO EM:	
	SALDO = ( ) A RECEBER - ( ) DEVOLVER	0,00

MEIO DE PAGAMENTO

- [ ] NA TESOURARIA - *(das 14:00 as 16:00 horas)*
- [ ] VIA BANCÁRIA - *Através de Boletos, Contas e etc.*
- [X] DEPÓSITO NA CONTA-CORRENTE ABAIXO:

Banco:	Ag.:	Conta:
Titular:		

EMITENTE (visto / data)

RESPONSÁVEL (visto / data)

RECIBO

NOME	SECRETARIA	DATA	ASSINATURA	SNF&P
				VISTO

O pagamento deste boleto também poderá ser efetuado nos terminais de Autoatendimento BB.

Instruções:

1. Imprima em uma impressora jato de tinta (ink jet) ou laser em qualidade normal ou alta. Não use modo
2. Utilize folha A4 (210 x 297 mm) ou Carta (216 x 279 mm) e margens mínimas a esquerda e a direita do
3. Corte na linha indicada. Não rasure, fure ou dobre a região onde se encontra o código de barras.

TRIBUNAL SUPERIOR ELEITORAL
Fls. 371
08/01/15

Corte na linha pontilhada

BANCO DO BRASIL | 001-9 | **00190.46028 70692.812491 00012.238119 7 62610001274166**

Beneficiário: UNIAIR TAXI AEREO LTDA
Espécie: R$ | Quantidade: | Nosso Número: 4602706928-X

Endereço: AV SERTORIO 1988 AEROP SALGADO FILHO CX 7 NAVEGANTES PORTO ALEGRE RS - 91020000

Nº do Documento	Contrato	CPF/CNPJ Beneficiário	Vencimento	Valor Documento
3965/2014.	17094388	04.261.159/0001-10	28/11/2014	12.741,66

(-) Desconto/Abatimento | (-) Outras Deduções | (+) Mora/Multa | (+) Outros Acréscimos | (=) Valor Cobrado: 12.741,66

Pagador: PARTIDO DOS TRABALHADORES - 00.676.262/0001-70

Autenticação mecânica

JRS: VI p/Dia Atraso - R$ 8,49 APOS 28.11.2014
MULTA DE R$ 127,41 A PARTIR DE 29/11/2014
///// ATENCAO ///// --> SEGUNDA-VIA
PROCEDA OS AJUSTES DE VALORES PERTINENTES.
PROTESTO:05.12.2014.A PARTIR DESSA CONSULTE BB P/ PGTO

Corte na linha pontilhada

BANCO DO BRASIL | 001-9 | **00190.46028 70692.812491 00012.238119 7 62610001274166**

Local de Pagamento: Pagável em qualquer banco até o vencimento — Vencimento: 28/11/2014

Beneficiário: UNIAIR TAXI AEREO LTDA — Agência/Código Beneficiário: 1249-1 / 12238-6

Data do Documento	Nº do documento	Espécie doc	Aceite	Data process	Nosso número
19/11/2014	3965/2014.	DM	N	20/11/2014	4602706928-X

Carteira	Espécie	Quantidade	Valor	Valor Documento
11	R$			12.741,66

Instruções:
JRS: VI p/Dia Atraso - R$ 8,49 APOS 28.11.2014
MULTA DE R$ 127,41 A PARTIR DE 29/11/2014
///// ATENCAO ///// --> SEGUNDA-VIA
PROCEDA OS AJUSTES DE VALORES PERTINENTES.
PROTESTO:05.12.2014.A PARTIR DESSA CONSULTE BB P/ PGTO

(-) Desconto/Abatimento
(-) Outras Deduções
(+) Mora/Multa
(+) Outros Acréscimos
(=) Valor Cobrado: 12.741,66

Pagador:
PARTIDO DOS TRABALHADORES - 00.676.262/0001-70
ST COMERCIAL SUL QUADRA 02 BLOCO C 256
BRASILIA - DF - 70302-000

Sacador/Avalista

Autenticação mecânica - Ficha de Compensação

Corte na linha pontilhada

UNIAIR
Táxi Aéreo

Unimed
Rio Grande do Sul

TRIBUNAL SUPERIOR ELEITORAL
Fls. 372
PROCESSO

Porto Alegre, de 19 de Novembro de 2014.

AO
PARTIDO DOS TRABALHADORES
St. Comercial Sul, Quadra 02, Bloco C, 256, Lote 36 Andar 1 2 E
Brasília / DF
Cep: 70302-000

Ref.: NOSSA NOTA FISCAL Nº 3965 EMITIDA EM 20/10/2014.

Em face do que determina a legislação fiscal vigente, vimos pela presente comunicar-lhes que a Nota Fiscal em referência contêm as irregularidades que abaixo apontamos, cuja correção encontra-se providenciada.

IRREGULARIDADES:
- Fretamento vôo executivo - Sol. 17262 - OM 790/2014 - Passageiros do vôo Marco Maia, Cezar Pimenta e Katiussa Bitencourt - Vôo realizado em 10/10/2014 - Porto Alegre - Erechim

RETIFICAÇÕES A SEREM CONSIDERADAS:
- Despesas referente ao trajeto de Porto Alegre a Erechim no dia 10 de outubro de 2014.

Para evitar-se qualquer transtorno, solicitamos acusarem o recebimento desta na cópia que a acompanha, devendo a via de V. Sas. ficar arquivada juntamente com a Nota Fiscal em questão.

Atenciosamente.

Marcia Kepseke
Contadora
CRC/RS 059336/0-6

Acusamos o recebimento da 1ª via: _____
Local e Data

_____
Carimbo e Assinatura

04.261.159/0001-10
UNIAIR TAXI AÉREO LTDA
AEROPORTO SALGADO FILHO
CEP 90.220-190
PORTO ALEGRE - RS

Uniair Táxi Aéreo Ltda
Av. Sertório, 1988 • Portão 8 • Porto Alegre/RS • CEP 91020-000
Fone: 51 2121.1100 • www.uniair.com.br
CNPJ: 04.261.159/0001-10
Certificado ETA Nº 2002-10-OCEP-01-01

UNIAIR
Táxi Aéreo

UNIAIR TAXI AÉREO LTDA.
Av. Sertório, 1988 - Portão 08
Hangar UNIAIR (Caixa 07)
CEP 91020-000 - Bairro Navegantes
Porto Alegre - RS - Brasil
Aeroporto Internacional Salgado Filho
Insc. Mun.: 195.389-2-8 - Insc. Est.: 096/2887102
CNPJ: 04.261.159/0001-10
Fone: (51) 2121-1100 - Fax: (51) 2121-1185

ETA Nº 2002-10-0CBP-01-01

NOTA FISCAL FATURA - SERVIÇOS DE TRANSPORTE

DATA LIMITE PARA EMISSÃO:
NATUREZA DA OPERAÇÃO: 6.357 Prestação de serviço de transporte a não contribuinte
CÓDIGO

Nº 3965

1ª VIA
DEST./REMETENTE

NOME/RAZÃO SOCIAL: ~~Partido Dos Trabalhadores~~

TRIBUNAL SUPERIOR ELEITORAL DF
Rs 373 O.F.:

ENDEREÇO: St Comercial Sul Quadra 02 Bloco C, 256 Lote 36 Andar 1 2 E
MUNICÍPIO: BRASILIA

INSC. EST.: ISENTO
CNPJ / MF / CPF: 00.676.262/0001-70

PERCURSO: PORTO ALEGRE > ERECHIM > PORTO ALEGRE

DATA DE EMISSÃO

DATA DE EMISSÃO	NOTA FISCAL-FATURA Nº	VALOR	DUPLICATA Nº	VENCIMENTO
20/10/14	3965	12.500,00	3965	20/10/14

CONDIÇÕES ESPECIAIS: DESCONTO: PARA PAGAMENTO ATÉ:

END) DE COBRANÇA:

VALOR POR EXTENSO: Doze mil e quinhentos reais

ITEM	DISCRIMINAÇÃO DOS SERVIÇOS	FRETE	OUTROS VALORES	VALOR DA PRESTAÇÃO
0.1	FRETAMENTO: VOO EXECUTIVO - SOL: 17262 - OM: 790/2014 - PASSAGEIROS DO VOO: MARCO MAIA, CEZAR PIMENTA E KATIUSSA BITENCOURT - VOO REALIZADO EM: 10/10/2014 - PORTO ALEGRE > ERECHIM			12.500,00
	PIS Alíquota (0,65%) R$ 81,25 LEI 12.741/12			
	COFINS Alíquota (3,00%) R$ 375,00			

OBSERVAÇÕES:

TOTAIS 12.500,00

Nº DE CONTROLE DO FORMULÁRIO	BASE DE CÁLCULO DO ICMS	ALÍQUOTA %	VALOR DO ICMS	TOTAL DA PRESTAÇÃO
Nº 003965				

PR URS C90 CTI 2005 19745

VEÍCULO MARCA: MODELO: ANO: PLACA:
RS

CERTIFICADO DE PROPRIEDADE Nº: UF:

RECEBI(EMOS) DE UNIAIR TÁXI AÉREO LTDA., OS SERVIÇOS CONSTANTES NOTA FISCAL-FAT. DE SERVIÇOS DE TRANSPORTE INDICADA AO LADO.

DATA DO RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

N. F. FAT. - SERVIÇOS DE TRANSPORTE SÉRIE U
Nº 003965

LM GRÁFICA E EDITORA LTDA. - Fone: (51) 3365.0050 - Porto Alegre - RS - CNPJ 02.118.988/0001-13 - Insc. Est. 096/3565940 - 500 NOTAS FISCAIS - NUM. 3.901 À 4.400 - 500x3 - AIDF Nº 5000352/5090 - 09/2014

UNIAIR Táxi Aéreo

UNIAIR TAXI AÉREO LTDA.
Av. Sertório, 1988 - Portão 08
Hangar UNIAIR (Caixa 07)
CEP 91020-000 - Bairro Navegantes
Porto Alegre - RS - Brasil
Aeroporto Internacional Salgado Filho
Insc. Mun.: 195.389-2-8 - Insc. Est.: 096/2887102
CNPJ: 04.261.159/0001-10
Fone: (51) 2121-1100 - Fax: (51) 2121-1185

ETA Nº 2002-10-0CBP-01-01

NOTA FISCAL FATURA - SERVIÇOS DE TRANSPORTE

DATA LIMITE PARA EMISSÃO:
NATUREZA DA OPERAÇÃO: 6.357 — Prestação de serviço de transporte a não contribuinte
CÓDIGO:

Nº 3965

1ª VIA
DEST./REMETENTE

NOME/RAZÃO SOCIAL: Partido Dos Trabalhadores

TRIBUNAL SUPERIOR ELEITORAL
Fls. 374
COMISSÃO

ENDEREÇO: St Comercial Sul Quadra 02 Bloco C, 256 Lote 36 Andar 1 2 E — MUNICÍPIO: BRASILIA — U.F.: DF

INSC. EST.: ISENTO — CNPJ / MF / CPF: 00.676.262/0001-70

PERCURSO: PORTO ALEGRE > ERECHIM > PORTO ALEGRE — DATA DE EMISSÃO:

DATA DE EMISSÃO	NOTA FISCAL-FATURA Nº	VALOR	DUPLICATA Nº	VENCIMENTO
20/10/14	3965	12.500,00	3965	

CONDIÇÕES ESPECIAIS: — DESCONTO: — PARA PAGAMENTO ATÉ:

EN ÇO DE COBRANÇA:

VALOR POR EXTENSO: Doze mil e quinhentos reais

ITEM	DISCRIMINAÇÃO DOS SERVIÇOS	FRETE	OUTROS VALORES	VALOR DA PRESTAÇÃO
0.1	FRETAMENTO: VOO EXECUTIVO - SOL: 17262 - OM: 790/2014 - PASSAGEIROS DO VOO: MARCO MAIA, CEZAR PIMENTA E KATIUSSA BITENCOURT - VOO REALIZADO EM: 10/10/2014 - PORTO ALEGRE > ERECHIM			12.500,00
	PIS Alíquota (0,65%) R$ 81,25 LEI 12.741/12			
	COFINS Alíquota (3,00%) R$ 375,00			

OBSERVAÇÕES:

TOTAIS 12.500,00

Nº DE CONTROLE DO FORMULÁRIO	BASE DE CÁLCULO DO ICMS	ALÍQ 0,00%	VALOR DO ICMS 0,00	TOTAL DA PRESTAÇÃO
Nº 003965				

PR URS — C90 CTI — 19745

VEÍCULO MARCA: — MODELO: — ANO: — PLACA:
RS

CERTIFICADO DE PROPRIEDADE Nº: — UF:

RECEBI(EMOS) DE UNIAIR TÁXI AÉREO LTDA., OS SERVIÇOS CONSTANTES NOTA FISCAL-FAT. DE SERVIÇOS DE TRANSPORTE INDICADA AO LADO.

DATA DO RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

N. F. FAT. - SERVIÇOS DE TRANSPORTE SÉRIE U
Nº 003965

28/11/2014 - BANCO DO BRASIL - 10:25:41
334403344 0003

COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

BANCO DO BRASIL

00190460287069281249100012238119762610001274166

NR. DOCUMENTO	112.742
NOSSO NUMERO	4602706928
CONVENIO	00000000
UNIAIR TAXI AEREO LTDA	
AG/COD. BENEFICIARIO	1249/00012238
DATA DE VENCIMENTO	28/11/2014
DATA DO PAGAMENTO	27/11/2014
VALOR DO DOCUMENTO	12.741,66
VALOR COBRADO	12.741,66

NR.AUTENTICACAO D.C5A.BC9.D47.5D7.2F7

TRIBUNAL SUPERIOR ELEITORAL
Fls. 375
CPI-CD/SJD

BANCO DO BRASIL

Extrato Conta Corrente

Nome	Agência (prefixo/dv)	GS	Conta nº / dv
PARTIDO DOS TRABALHADORES	3344-8	02	5.418-6

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
27.11.2014		166-Emissão de DOC	13105			112717	815,34 D	
27.11.2014		375-Impostos	13105			112718	29.866,72 D	
27.11.2014		375-Impostos	13105			112719	42.187,28 D	
27.11.2014		375-Impostos	13105			112720	96,93 D	
27.11.2014		375-Impostos	13105			112721	44,55 D	
27.11.2014		375-Impostos	13105			112722	38.283,39 D	
27.11.2014		375-Impostos	13105			112723	70.740,86 D	
27.11.2014		196-INSS Arrecadação	13105			112724	128.943,62 D	
27.11.2014		196-INSS Arrecadação	13105			112725	162.599,07 D	
27.11.2014		375-Impostos	13105			112726	5.147,33 D	
27.11.2014		375-Impostos	13105			112727	3.732,37 D	
27.11.2014		166-Emissão de DOC	13105			112728	299,12 D	
27.11.2014		166-Emissão de DOC	13105			112729	926,44 D	
27.11.2014		166-Emissão de DOC	13105			112730	357,08 D	
27.11.2014		166-Emissão de DOC	13105			112731	1.905,26 D	
27.11.2014		166-Emissão de DOC	13105			112732	2.582,34 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112733	5.587,66 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112734	1.866,33 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112735	14.782,22 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112736	14.967,79 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112737	36.394,43 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112738	25.284,33 D	
27.11.2014		166-Emissão de DOC	13105			112739	1.330,75 D	
27.11.2014		109-Pagamento de Título	13105			112740	292,02 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112741	39.990,00 D	
27.11.2014		109-Pagamento de Título	13105			112742	12.741,66 D	
27.11.2014		109-Pagamento de Título	13105			112743	47.000,00 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112744	66.200,00 D	
27.11.2014		109-Pagamento de Título	13105			112745	15.173,64 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112746	20.000,00 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112747	94.614,18 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112748	108.864,00 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112749	6.000,00 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112750	16.575,88 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112751	65.731,49 D	
27.11.2014		393-TED Transf.Eletr.Disponivel	13105			112752	41.780,00 D	

CONFERIDO
04 / 12 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 377
DESENTRANHADO

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	1	2	4	0	2	8	3	1	N	F
PREFIXO			Nº DO TÍTULO OU DEMANDA							TIPO		

TOTVS S/A
NOME ABREVIADO DO FORNECEDOR

0	4	/	1	2	/	1	4
VENCIMENTO							

MULTA	
JUROS	72,79
VALOR	2.477,63
TOTAL:	**2.550,42**

	P	S	0	0	2	7
CC	1	0	1	8	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
3	2	1	0	4	0	0	2	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: (085)SUPORTE TECNICO,MANUTENÇÃO E OUTROS SERVIÇOS DE TECNOLOGIA INFORMATICA

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

N.º CRONOL. - SIGAFIN

☐ *Adiantamento para Despesas Gerais*

☒ *Remessa para Pagamento / Reembolso*

☐ *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 378
jrm

Emitente / Secretaria:	Cod.:	Data:
FRANCISCO/FINANCEIRO	166	06-fev-13

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:
			002

Favorecido: TOTVS S/A — COD. SIGAFIN / CREDOR

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino: / Período: / Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: REF: CONTRATO MANUTENÇÃO DO SISTEMA

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	1240283	04-dez-14	2.515,36	4			2.477,63
2		I.R	37,73	5		Multa	72,79
3		Sub.Total	2.477,63	6		Total	2.550,42

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	GASOLINA	
	ESTACIONAMENTO	
	VALOR TOTAL DAS DESPESAS:	-
	(-) VALOR ADIANTADO EM::	
	SALDO = ☐ A RECEBER ☐ A DEVOLVER	-

MEIO DE PAGAMENTO

☐ **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*

☒ **VIA BANCARIA** - *Através de Boletos, Contas e etc.*

☐ **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)*
GABRIEL
04/12/2014 14:07

RESPONSÁVEL *(visto / data)*
SOLANGE

RECEPÇÃO NADM	EM	VISTO	APROVAÇÃO FINAL	SORG VISTO	SNF&P VISTO

Banco Itaú S.A. |341-7| **RECIBO DO PAGADOR**

Local de Pagamento: PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO						Vencimento **04/12/2014**
Beneficiário **TOTVS SA** CNPJ: 53.113.791/0001-22						Agência/Código Beneficiário 2938/06846-3
Endereço Beneficiário / Sacador Avalista **AVENIDA BRAZ LEME 1631 2 ANDAR JRD SAO BENTO SAO PAULO SP 02511-000**						
Data do documento: 04/12/14	No. do documento 1230277		Espécie doc. DSI	Aceite N	Data Processamento 04/12/14	Nosso Número 181/09053090-0
Uso do Banco	Carteira 181	Espécie R$	Quantidade		Valor	(=) Valor do Documento **2.550,42**

Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto, contate o BENEFICIÁRIO.

BOLETO ORIGINAL:
109/00345775-4 , VCTO 06/11/2014 NO VALOR DE R$ 2.477,63

NAO RECEBER APOS O VENCIMENTO

(-) Descontos/Abatimento

(+) Mora/Multa

(=) Valor Cobrado

Pagador - PARTIDO DOS TRABALHADORES-DIR. CNPJ/CPF 000676262000251
RUA SILVEIRA MARTINS, 132
01019-000 CENTRO SAO PAULO SP
Sacador/Avalista: .

Autenticação mecânica

TRIBUNAL SUPERIOR ELEITORAL
Fls. 379

Banco Itaú S.A. |341-7| **34191.81098 05309.002938 80684.630009 1 62670000255042**

Local de Pagamento: PAGAVEL EM QUALQUER BANCO ATE O VENCIMENTO						Vencimento **04/12/2014**
Beneficiário **TOTVS SA** CNPJ: 53.113.791/0001-22						Agência/Código Beneficiário 2938/06846-3
Data do documento: 04/12/14	No. do documento 1230277		Espécie doc. DSI	Aceite N	Data Processamento 04/12/14	Nosso Número 181/09053090-0
Uso do Banco	Carteira 181	Espécie R$	Quantidade		Valor	(=) Valor do Documento **2.550,42**

Instruções de responsabilidade do BENEFICIÁRIO. Qualquer dúvida sobre este boleto, contate o BENEFICIÁRIO.

BOLETO ORIGINAL:
109/00345775-4 , VCTO 06/11/2014 NO VALOR DE R$ 2.477,63

NAO RECEBER APOS O VENCIMENTO

(-) Descontos/Abatimento

(+) Mora/Multa

(=) Valor Cobrado

Pagador - PARTIDO DOS TRABALHADORES-DIR. CNPJ/CPF 000676262000251
RUA SILVEIRA MARTINS, 132
01019-000 CENTRO SAO PAULO SP
Sacador/Avalista: .

Ficha de Compensação
Autenticação Mecânica

PREFEITURA DO MUNICÍPIO DE SÃO PAULO

SECRETARIA MUNICIPAL DE FINANÇAS

NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFS-e

RPS Nº 1230277 Série UNE, emitido em 07/10/2014

20141204153113791000122

Número da Nota **01240283**

Data e Hora de Emissão **08/10/2014 14:16:33**

Código de Verificação **DGFN-VCJI**

TRIBUNAL SUPERIOR ELEITORAL Fls. 380

PRESTADOR DE SERVIÇOS

CPF/CNPJ: **53.113.791/0001-22** Inscrição Municipal: **9.081.427-4**

Nome/Razão Social: **TOTVS SA**

Endereço: **AV BRAZ LEME 01631 - JARDIM SAO BENTO - CEP: 02511-000**

Município: **São Paulo** UF: **SP**

TOMADOR DE SERVIÇOS

Nome/Razão Social: **PARTIDO DOS TRABALHADORES**

CPF/CNPJ: **00.676.262/0002-51** Inscrição Municipal: **2.566.440-9**

Endereço: **R SILVEIRA MARTINS 00132 - CENTRO - CEP: 01019-000**

Município: **São Paulo** UF: **SP** E-mail: **gabriel@pt.org.br**

DISCRIMINAÇÃO DOS SERVIÇOS

Contrato de manutencao SMS 1,00 2.515,36
IRRF: 37.73/ CLIENTE: T02336/ 1o. VENC.: 06/11/14/ N.CONTRATO: 524442-01/ 532157-01/ ESSA NF NAO ESTA SUJEITA A RETENCAO NA FONTE DO ISSQN POR FORCA DO ARTIGO 3o. DA LC 116/03/ 01/10/2014 - 31/10/2014

IRR - 37,73

VALOR TOTAL DA NOTA = R$ 2.515,36

Código do Serviço

02917 - Suporte técnico em informática, instalação, configuração e manutenção de programas.

Valor Total das Deduções (R$)	Base de Cálculo (R$)	Alíquota (%)	Valor do ISS (R$)	Crédito (R$)
0,00	2.515,36	3,00%	75,46	0,00

OUTRAS INFORMAÇÕES

- Esta NFS-e foi emitida com respaldo na Lei nº 14.097/2005.
- Esta NFS-e não gera crédito.
- Esta NFS-e substitui o RPS Nº 1230277 Série UNE, emitido em 07/10/2014.
- O ISS referente a esta NFS-e foi recolhido em 10/11/2014.

05/12/2014 - BANCO DO BRASIL - 11:48:27
334403344 0010

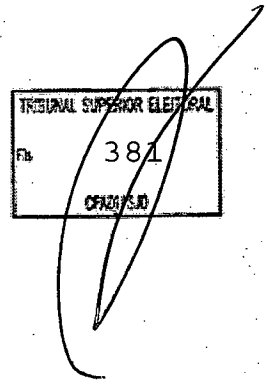
COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

BANCO ITAU S.A.

34191810980530900293880684630009162670000255042

NR. DOCUMENTO	120.404
DATA DO PAGAMENTO	04/12/2014
VALOR DO DOCUMENTO	2.550,42
VALOR COBRADO	2.550,42
NR.AUTENTICACAO	D.89A.FB8.9F9.C00.667



BANCO DO BRASIL

Extrato Conta Corrente

Correntista

Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Dezembro / 2014	05.02.2015

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$	Saldo - R$
28.11.2014		Saldo anterior						30.882,25 C
01.12.2014		393-TED Transf.Eletr.Disponivel	13105			120101	29.500,00 D	1.382,25 C
02.12.2014		900-Resgate Depósito Judicial	14173			19493313	494.944,58 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493318	6.386,08 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493321	53.683,87 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493325	8.329,86 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493329	15.327,25 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493334	7.605,65 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493340	425,08 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493348	1.503,34 C	
02.12.2014		900-Resgate Depósito Judicial	14173			19493352	11.286,90 C	
02.12.2014		263-Tarifa de Extrato Postado	13113			893360800145940	8,40 D	600.866,46 C
03.12.2014		393-TED Transf.Eletr.Disponivel	13105			120301	93.850,00 D	
03.12.2014		375-Impostos	13105			120302	1.500,00 D	
03.12.2014		375-Impostos	13105			120303	4.650,00 D	
03.12.2014		375-Impostos	13105			120304	1.500,00 D	
03.12.2014		375-Impostos	13105			120305	4.650,00 D	
03.12.2014		393-TED Transf.Eletr.Disponivel	13105			120306	93.850,00 D	
03.12.2014		393-TED Transf.Eletr.Disponivel	13105			120307	187.700,00 D	
03.12.2014		375-Impostos	13105			120308	3.000,00 D	
03.12.2014		375-Impostos	13105			120309	9.300,00 D	
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150799	7,80 D	
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150800	7,80 D	
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150801	7,80 D	200.843,06 C
04.12.2014		470-Transferência on line	99026			666819000008640	510,00 D	
04.12.2014		470-Transferência on line	99026			668458000005289	4.692,25 D	
04.12.2014		393-TED Transf.Eletr.Disponivel	13105			120401	140.775,00 D	
04.12.2014		375-Impostos	13105			120402	2.250,00 D	
04.12.2014		375-Impostos	13105			120403	6.975,00 D	
04.12.2014		109-Pagamento de Título	13105			120404	2.550,42 D	
04.12.2014		375-Impostos	13105			120405	39,84 D	
04.12.2014		109-Pagamento de Título	13105			120406	2.477,63 D	
04.12.2014		375-Impostos	13105			120407	37,73 D	

TRIBUNAL SUPERIOR ELEITORAL
Fls. 982
DEPÓSITO

CONFERIDO
04 / 12 / 2014
CONTROLADORIA PT

TRIBUNAL SUPERIOR ELEITORAL
Fls. 383
ASSESSORIA

☐ CÓPIA DO CHEQUE: ☐ DÉBITO EM CONTA-CORRENTE: ☐ CAIXA:

DADOS DO CHEQUE / DÉBITO		
BANCO:	CONTA:	Nº

ASSINATURA DO CHEQUE		
DATA:	VISTO:	VISTO:

DATA	Nº

LANÇAMENTO DE DESPESAS e/ou PAGAMENTOS

0	0	2	12	4	0	2	8	3	1		T	X
PREFIXO			Nº DO TITULO OU DEMANDA						PAR		TIPO	

MINISTERIO DA FAZENDA
NOME DO FORNECEDOR ABREVIADO

0	4	/	1	2	/	1	4
VENCIMENTO							

MULTA	1,74
JUROS	0,37
VALOR	37,73
TOTAL:	**39,84**

	R	P	0	0	0	4
CC	1	0	1	8	0	2

CÓDIGO DA NATUREZA A DEBITAR								PAR	CONTA CONTÁBIL A DEBITAR - (para uso da contabilidade)	VALOR / RATEIO
2	2	1	0	2	3	0	1	A		
								B		
								C		
								D		
								E		
								F		
								G		
								H		
								I		
								L		
								K		
								L		

☐ CONTINUA NO ANEXO ☐ CONTINUA NO ANEXO

DESCRIÇÃO DA DESPESA: IRRF S/NF. 1240283 TOTVS S/A

SISTEMA SIGAFIN	
LANÇAMENTO DE ENTRADA	
EM:	VISTO:
LANÇAMENTO DE BAIXA	
EM:	VISTO:

TESOURARIA	
EM:	VISTO:

CONTABILIDADE	
EM:	VISTO:

jrm

PT - Diretório Nacional

Núcleo Administrativo

DEMANDA

N.º CRONOL. - SIGAFIN

- [ ] *Adiantamento para Despesas Gerais*
- [x] *Remessa para Pagamento / Reembolso*
- [ ] *Relatório de Despesas de Viagem*

TRIBUNAL SUPERIOR ELEITORAL
Fls. 384
ASSISTD

Emitente / Secretaria:	Cod.:	Data:
GABRIEL/FINANCEIRO	166	04-dez-14

AUTORIZAÇÃO DA DESPESA	Em:	Por: (visto)	Debitar:

Favorecido: MINISTERIO DA FAZENDA — COD. SIGAFIN / CREDOR

ADIANTAMENTO PARA DESPESAS GERAIS	Valor R$.	VIAGEM	Destino: / Período: / Motivo / Descrição:
	Necessário para o dia:	OUTRAS	

REMESSA PARA PAGAMENTO OU REEMBOLSO

Descrição: IRRF S/NF.01240283 TOTVS S/A

Parcela	N. Fiscal	Vencto.	Valor R$.	Parcela	N. Fiscal	Vencto.	Valor R$.
1 / Única	1240283	04-dez-14	37,73	4			
2		MULTA	1,74	5			
3			39,84	6			

PRESTAÇÃO DE CONTAS — DESPESAS DE VIAGEM = AJUSTE >>>>>>>

Cod. Planger	Descrição	Valor Parcial
170.01.xxx	Alimentação:	
170.04.xxx	Hospedagem:	
170.02.xxx	Locomoção *(metrô, ônibus, taxi, etc)*	
170.06.xxx	Passagens	
170.03.xxx	Diversos *(especificar)*	
	GASOLINA	
	ESTACIONAMENTO	
	VALOR TOTAL DAS DESPESAS:	-
	(-) VALOR ADIANTADO EM::	
	SALDO = [ ] A RECEBER [ ] A DEVOLVER	-

MEIO DE PAGAMENTO

- [ ] **NA TESOURARIA** - *(das 14:00 as 16:00 horas)*
- [x] **VIA BANCARIA** - *Através de Boletos, Contas e etc.*
- [ ] **DEPÓSITO NA CONTA-CORRENTE ABAIXO:**

Banco:	Ag.	Conta:
Titular:		

EMITENTE *(visto / data)*
GABRIEL
04/12/2014 13:59

RESPONSÁVEL *(visto / data)*
SOLANGE

RECEPÇÃO NADM	EM	VISTO	APROVAÇÃO FINAL	SORG VISTO	SNF&P VISTO

Aprovado pela IN/RFB nº 736/2007

1ª Via

MINISTÉRIO DA FAZENDA
SECRETARIA DA RECEITA FEDERAL DO BRASIL
Documento de Arrecadação de Receitas Federais

DARF

02 PERÍODO DE APURAÇÃO	31/10/2014
03 NÚMERO DO CPF OU CNPJ	00.676.262/0001-70
04 CÓDIGO DA RECEITA	1708
05 NÚMERO DE REFERÊNCIA	
06 DATA DE VENCIMENTO	19/11/2014
07 VALOR DO PRINCIPAL	37,73
08 VALOR DA MULTA	1,74
09 VALOR DOS JUROS E / OU ENCARGOS DL - 1.025/69	0,37
10 VALOR TOTAL	39,84

01 NOME / TELEFONE
PARTIDO DOS TRABALHADORES
3243.1313

IRRF NF.1240283 08/10/14 TOTVS S/A

DARF válido para pagamento até 04/12/2014

Domicílio tributário do contribuinte:
SAO PAULO

NÃO RECEBER COM RASURAS

Auto Atendimento Versão 4.81.59.7107 - opção 1 - DLL versão 1.3

11 AUTENTICAÇÃO BANCÁRIA (Somente nas 1ª e 2ª vias)

TRIBUNAL SUPERIOR ELEITORAL
Fls. 385

cortar nesta linha

Aprovado pela IN/RFB nº 736/2007

2ª Via

MINISTÉRIO DA FAZENDA
SECRETARIA DA RECEITA FEDERAL DO BRASIL
Documento de Arrecadação de Receitas Federais

DARF

02 PERÍODO DE APURAÇÃO	31/10/2014
03 NÚMERO DO CPF OU CNPJ	00.676.262/0001-70
04 CÓDIGO DA RECEITA	1708
05 NÚMERO DE REFERÊNCIA	
06 DATA DE VENCIMENTO	19/11/2014
07 VALOR DO PRINCIPAL	37,73
08 VALOR DA MULTA	1,74
09 VALOR DOS JUROS E / OU ENCARGOS DL - 1.025/69	0,37
10 VALOR TOTAL	39,84

01 NOME / TELEFONE
PARTIDO DOS TRABALHADORES
3243.1313

IRRF NF.1240283 08/10/14 TOTVS S/A

DARF válido para pagamento até 04/12/2014

micílio tributário do contribuinte:
.O PAULO

NÃO RECEBER COM RASURAS

Auto Atendimento Versão 4.81.59.7107 - opção 1 - DLL versão 1.3

11 AUTENTICAÇÃO BANCÁRIA (Somente nas 1ª e 2ª vias)

cortar nesta linha

DARF emitido em duas vias. Recorte nas linhas pontilhadas e efetue o pagamento na rede bancária autorizada.

DARF impresso sem código de barras por conter número de referência ou acréscimo de multa e/ou juros ou ano do período de apuração e/ou do vencimento anterior a 2007 ou posterior a 2016.

PREFEITURA DO MUNICÍPIO DE SÃO PAULO

SECRETARIA MUNICIPAL DE FINANÇAS

NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFS-e

RPS Nº 1230277 Série UNE, emitido em 07/10/2014

20141204u53113791000122

Número da Nota	01240283
Data e Hora de Emissão	08/10/2014 14:16:33
Código de Verificação	DGFN-VCJI86

PRESTADOR DE SERVIÇOS

CPF/CNPJ: **53.113.791/0001-22** Inscrição Municipal: **9.081.427-4**

Nome/Razão Social: **TOTVS SA**

Endereço: **AV BRAZ LEME 01631 - JARDIM SAO BENTO - CEP: 02511-000**

Município: **São Paulo** UF: **SP**

TOMADOR DE SERVIÇOS

Nome/Razão Social: **PARTIDO DOS TRABALHADORES**

CPF/CNPJ: **00.676.262/0002-51** Inscrição Municipal: **2.566.440-9**

Endereço: **R SILVEIRA MARTINS 00132 - CENTRO - CEP: 01019-000**

Município: **São Paulo** UF: **SP** E-mail: **gabriel@pt.org.br**

DISCRIMINAÇÃO DOS SERVIÇOS

Contrato de manutencao SMS 1,00 2.515,36
IRRF: 37.73/ CLIENTE: T02336/ 1o. VENC.: 06/11/14/ N.CONTRATO: 524442-01/ 532157-01/ ESSA NF NAO ESTA SUJEITA A RETENCAO NA FONTE DO ISSQN POR FORCA DO ARTIGO 3o. DA LC 116/03/ 01/10/2014 - 31/10/2014

IRF - 37,73

VALOR TOTAL DA NOTA = R$ 2.515,36

Código do Serviço

02917 - Suporte técnico em informática, instalação, configuração e manutenção de programas.

Valor Total das Deduções (R$)	Base de Cálculo (R$)	Alíquota (%)	Valor do ISS (R$)	Crédito (R$)
0,00	2.515,36	3,00%	75,46	0,00

OUTRAS INFORMAÇÕES

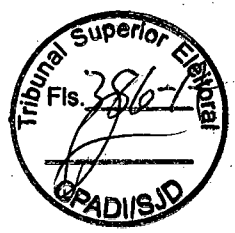
- Esta NFS-e foi emitida com respaldo na Lei nº 14.097/2005.
- Esta NFS-e não gera crédito.
- Esta NFS-e substitui o RPS Nº 1230277 Série UNE, emitido em 07/10/2014.
- O ISS referente a esta NFS-e foi recolhido em 10/11/2014

SISBB - SISTEMA DE INFORMACOES BANCO DO BRASIL
05/12/2014 - AUTOATENDIMENTO - 11.48.27
3344803344 SEGUNDA VIA 0009
COMPROVANTE DE PAGAMENTO
COMPROVANTE DE PAGAMENTO DE DARF/DARF SIMPLES
CLIENTE: P T DIRETORIO NAC
AGENCIA: 3344-8 CONTA: 5.418-6

AGENTE ARRECADADOR
CNC 001 - 3344 - AGENCIA EMPRES.CENTRO SP
CODIGO DE BARRAS

DATA DO PAGAMENTO	04/12/2014
PERIODO DE APURACAO	31/10/2014
NUMERO DO CPNJ	00.676.262/0001-70
CODIGO DA RECEITA	1708
NUMERO DE REFERENCIA	
DATA DO VENCIMENTO	19/11/2014
RECEITA BRUTA ACUMULADA	
PERCENTUAL	
VALOR DO PRINCIPAL	37,73
VALOR DA MULTA	1,74
VALOR DOS JUROS	0,37
VALOR TOTAL	39,84

AUTENTICACAO SISBB: 7.359.BCA.122.6C6.EF9
Modelo Aprovado pela SRF - ADE
Conjunto Corat/Cotec n. 001,DE 2006
JMENTO: 120405



Tribunal Superior Eleitoral
SEPROM/CPADI/SID
Certifico que procedi à renumeração do anverso desta folha. em razão de equívoco na numeração original.
Brasília, 5/5/15

Assinatura do responsável

BANCO DO BRASIL

Extrato Conta Correntista

Correntista

Nome	CNPJ	Posição	Data da emissão
PARTIDO DOS TRABALHADORES	00.676.262/0002-51	Dezembro / 2014	05.02.2015

Agência (prefixo/dv)	GS	Conta nº / dv	Data da abertura
3344-8	02	5.418-6	30.10.2006

Data contábil	Data lançamento	Histórico	Lote	Banco	Origem	Documento	Valor - R$		Saldo - R$	
28.11.2014		Saldo anterior							30.882,25	C
01.12.2014		393-TED Transf.Eletr.Disponivel	13105			120101	29.500,00	D	1.382,25	C
02.12.2014		900-Resgate Depósito Judicial	14173			19493313	494.944,58	C		
02.12.2014		900-Resgate Depósito Judicial	14173			19493318	6.386,08	C		
02.12.2014		900-Resgate Depósito Judicial	14173			19493321	53.683,87	C		
02.12.2014		900-Resgate Depósito Judicial	14173			19493325	8.329,86	C		
02.12.2014		900-Resgate Depósito Judicial	14173			19493329	15.327,25	C		
02.12.2014		900-Resgate Depósito Judicial	14173			19493334	7.605,65	C		
02.12.2014		900-Resgate Depósito Judicial	14173			19493340	425,08	C		
02.12.2014		900-Resgate Depósito Judicial	14173			19493348	1.503,34	C		
02.12.2014		900-Resgate Depósito Judicial	14173			19493352	11.286,90	C		
02.12.2014		263-Tarifa de Extrato Postado	13113			893360800145940	8,40	D	600.866,46	C
03.12.2014		393-TED Transf.Eletr.Disponivel	13105			120301	93.850,00	D		
03.12.2014		375-Impostos	13105			120302	1.500,00	D		
03.12.2014		375-Impostos	13105			120303	4.650,00	D		
03.12.2014		375-Impostos	13105			120304	1.500,00	D		
03.12.2014		375-Impostos	13105			120305	4.650,00	D		
03.12.2014		393-TED Transf.Eletr.Disponivel	13105			120306	93.850,00	D		
03.12.2014		393-TED Transf.Eletr.Disponivel	13105			120307	187.700,00	D		
03.12.2014		375-Impostos	13105			120308	3.000,00	D		
03.12.2014		375-Impostos	13105			120309	9.300,00	D		
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150799	7,80	D		
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150800	7,80	D		
03.12.2014		310-Tarifa DOC/TED Eletrônico	13113			863371200150801	7,80	D	200.843,06	C
04.12.2014		470-Transferência on line	99026			666819000008640	510,00	D		
04.12.2014		470-Transferência on line	99026			668458000005289	4.698,25	D		
04.12.2014		393-TED Transf.Eletr.Disponivel	13105			120401	140.775,00	D		
04.12.2014		375-Impostos	13105			120402	2.250,00	D		
04.12.2014		375-Impostos	13105			120403	6.975,00	D		
04.12.2014		109-Pagamento de Título	13105			120404	2.550,42	D		
04.12.2014		375-Impostos	13105			120405	39,84	D		
04.12.2014		109-Pagamento de Título	13105			120406	2.471,63	D		
04.12.2014		375-Impostos	13105			120407	37,73	D		

Tribunal Superior Eleitoral
SECRETARIA JUDICIÁRIA

Tribunal Superior Eleitoral
Fls. 388
CPADI/SJD

PRESTAÇÃO DE CONTAS Nº 258-79.2015.6.00.0000

TERMO DE ENCERRAMENTO

Aos quatro dias do mês de maio do ano de dois mil e quinze, procedi ao encerramento do 54º anexo, à fl. 388.

Eu, [signature], da Coordenadoria de Registros Partidários, Autuação e Distribuição – CPADI, lavrei o presente termo.

Marcos Vinicius da Conceição
Aux. de Microinformática
Seção I/Cpadi/SJD