

COMPETÊNCIA	CONTRATADO	RECEBIDO	DESCONTO	SALDO A RECEBER
jan/19	R\$ 19.827,56	R\$ 19.827,56		R\$ -
fev/19	R\$ 19.024,62	R\$ 19.024,62		R\$ -
mar/19	R\$ 27.383,84	R\$ 27.383,84		R\$ -
abr/19	R\$ 19.505,12	R\$ 19.505,12		R\$ -
mai/19	R\$ 18.386,97	R\$ 18.386,97		R\$ -
jun/19	R\$ 20.758,11	R\$ 20.758,11		R\$ -
jul/19	R\$ 23.712,97	R\$ 23.712,97		R\$ -
ago/19	R\$ 18.934,45	R\$ 18.934,45		R\$ -
set/19	R\$ 24.755,92	R\$ 24.755,92		R\$ -
out/19	R\$ 17.603,52	R\$ 17.603,52		R\$ -
nov/19	R\$ 18.877,69	R\$ 18.877,69		R\$ -
dez/19	R\$ 19.959,79	R\$ 19.959,79		R\$ -