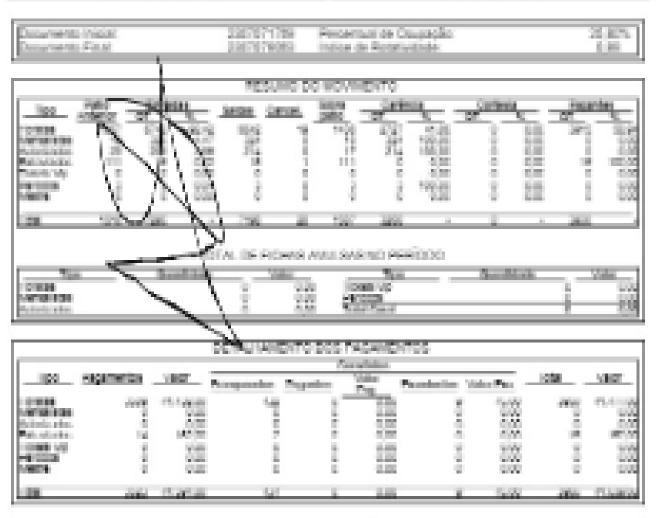


	PRESTAÇÃO D	E CONTAS PARICING	
	122339400	C CONTROL PROGRAM	
			Bette 15/87/2020
соняосерãо на весетта:	Q116	85	COMPROVINTES DE
(Rorletes	6,100	36.041.03	
(Com. (s/deepartoe)	6	0.00	$I \sim IIII$
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Memphistas	- 0	3,375,60	- N
Robin	450	1,212.00	
Greenpeer			
(etal	1.5	985.65	\rightarrow
co.	7265	60,614,65	\rightarrow
DESCRIÇÃO - PORMA PRICAMENTO:	9079	8.5	
ELETRÓNICOS:	34	VR BISLING 88 168.00	VE LIQUEDO BS
SEM CLALA	305	2.472.00	1.40.79
ELOE	60	728.00	763.86
CARTÃO DE CRÍDETO:	TOTAL	14,226,60	
AMERICAN EXPRESS	5	SL00	50.28
ENGRG NO	, i	1.078,00	LNCN
CRENCARD-DAYSTTO			
NASTERCARD	241	7,043,00	
CARTÃO DE DÉRITO	(7)	6.005,00	1.80,20
MANCARO DIRETTO	TOTAL O	31,046,80	
NO DESCTO	348	3.0%,00	3.001.88
NAESTRO	672	18,675,00	50.570.76
SIN ILICTRON	PH P	11.184,00	11.05.88
DENTRADE:	60	1048.00	1,046,00
HENDILISTA	0	104,00	1340.00
1008LG 0R621TO	12	258.00	246.63
dx.	90	11%,00	1471.80
(stell	359	4501400	444246
	STREETICA	9,00	DESCRIPTIONS NA OBSTRUAÇÃ
BESCRIÇÃO - GRATHIOADE:	6406		
hanquia (Idosos)	2016		
Adorizados (Ancar(NON)	308		
ortexas	29		
агра Теховгра			
lenselsten	226		
tanoelado			
otel	2677		
Marece Sn No			

ANCAR IDNIFIC OF STEEN ADDRAMENTOS LTGA. de Heldersdor Roberte de Bendongs 9° 1.000 - Bonque de Brade 80 - 20° 4540 PROCOS - 10° - 24°04000

Proetagio de Combo (PRESCON)
Percelo de 11670000 de do de de
a 11670000 de de de
Dete: 1001/2000 dipensor: WELLIN TRON
Fotos de Namingaio



	(915)	M001 (1)	30 (3.39)	AND IN				
Girlige Decorigio	7.64	Total Sales	Porq.	Pages Of	States.	DID:	Titler.	Provingle Certics Considers
W CONTRACTOR	52	-52	177	\neg	7,0	\neg	733	
S. BENGOWNERS	11	11	11	- 6	0.00	-	0.50	
MACH MATERIAL MACHINES			¥		9.89			1
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	лическопроев	
SUS	Visiting.	7865
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RESUMO DOS PASTOS, DE MENSALIDADOS			LANÇANENTOS SE	2010/02/04/19	2542
Pipo de Pagamento abroco	Contribute	120	Page de Pagamento PASAS	- Guerfitish	7860 120
78	÷	12703	7790	<u> </u>	131

DETALHES DOS FI	CAUDITOR!	SE MENS	COCACCO			
Charles Printed - Local Hall Company Work States	Date Pate Thorsass	Types.	Cownclor	50	F Fight	View

476136 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	ATM	c	02	45.00
476067 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	03	45.00
476785 - PREST. MENS OBRA/GERSON	11/07/2023	CAA3	TERCEIRIZE	č	01	50,00
476047 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	č	03	45,00
476894 - MENS OBRA (ENEIAS OLIV		CAA3	TERCEIRIZE	č	01	50,00
470094 - MENS OBRA (ENEIAS OLIV	11/07/2023 11/07/2023	AP75	ATM	č	02	135,00
476256 - LOJ MENS FIÑI (GLAUCIA				-		135,00
476553 - LOJ MENS MON BIJOUX (MA	11/07/2023	AP86	MTA	Č	03	135,00
463490 - LOJ MENS CENTAURO(ROGER	11/07/2023	AP78 AP70	MTA	č	02	50,00
476781 - PREST. MENS OBRA(JOLIA	11/07/2023		MTA.	C	02	50,00
476796 - PREST. MENS OBRA (NORM	11/07/2023	AP71	MTA	C	02	50,00
476271 - LOJ MENS NINA (DEIŻE SE	11/07/2023	AP75	MTA	C	02	135,00 135,00
472428 - LOJ MENS CVC TURISMO(IS	11/07/2023	CAA3	LUCIANAL	C	01	135,00
471452 - LOJ MARIANGELA SCHORR G	11/07/2023	AP75	MTA	C	17	135,00
472309 - LOJ PONTO (ROBERTO LUCA	11/07/2023	CAA3	LUCIANAL	C	01	50,00
476912 - LOJ MENS CAMICADO(SILEN	11/07/2023	AP78	ATM	C	02	135.00
476138 - LOJ MENS PANTANAL BEACH	11/07/2023	AP84	ATM	C	03	45,00
476836 - LOJ MENS KOPENHAGEN(REN	11/07/2023	AP74	ATM	C	03	50,00
472121 - LOJ MENS SAMSUNG (LUÀN	11/07/2023	AP84	ATM	C	02	50,00
476393 - LOJ MENS SOLUÇÃO COSMET	11/07/2023	CAA3	SILVAC	Ċ	01	50,00
176871 - LOJ MENS MILON/JOCIDELM	11/07/2023	AP73	MTA	C	02	50,00
476882 - LOJ MENS SERRA (FERNAN	11/07/2023	AP70	ATM	č	02 03	50,00
176620 - LOJ MENS CASAS BAHIA/EV	11/07/2023	AP74	ATM	č	02	50,0
476845 - LOJ MENS ADCOS/LUCINEID	11/07/2023	AP71	ATM	č	02	
		AP77	ATM	×	03	50,00 45,00
476493 - LOJ MENS PANTANAL BEACH 476265 - LOJ MENS LUPO(VANESSA S	11/07/2023 11/07/2023	AP75	ATM	×	02	50,0
		AP/S		~	02	50,00
476721 - LOJ MENS UNIC (LIMA RO	11/07/2023	AP73	MTA	Č	03	50,0
476409 - LOJ MESN L3A (ČANISIO D	11/07/2023	AP84	MTA.	C	02	50,00
472508 - LOJ MENS FORMULA (IVETE	11/07/2023	AP85	MTA	C	03	60,0
476823 - LOJ MENS PANTANAL BEACH	11/07/2023	AP86	MTA	C	03	45,00
472582 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	03	45,00
476834 - LOJ MENS IPLACE(MARCOS	11/07/2023	AP74	MTA	C	02 02 02	50,00
476673 - LOJ MENS BEACH (ROBSON	11/07/2023	AP88	MTA	C	02	45,00
476560 - LOJ MENS BEACH (DEBORAH	11/07/2023	AP81	MTA	C	02	45,00
476868 - LOJ MENS RENNER (THIAG	11/07/2023	AP75	ATM	C	03	50,00
476664 - LOJ MENS BEACH (BRUNO R	11/07/2023	AP88	ATM	C	03	45,0
76077 - LOJ MENS PANTANAL BEACH	11/07/2023	AP81	MTA	C	02 03	45.0
176356 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	03	45,0
476248 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	ATM	Č	03	45,0
476157 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	02	45,0
176931 - LOJ MENS PANTANAL BEACH	11/07/2023	CAA3	LUCIANAL	č	01	45.0
476569 - LOJ MENS BEACH (LUCIAN	11/07/2023	AP88	MTA	č	02	45,0
476359 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	č	03	45,0
476561 - LOJ MENS BEACH (RENATA	11/07/2023	AP88	ATM	č	03	45.0
172373 - LOJ MENS DROGASILITATIA	11/07/2023	AP71	ATM	č	02	50.0
				č	02	
476124 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	č	03	45,0
76009 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	-	02	45,0
76087 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	03	45,0
176405 - LOJ MENS UNIC (JAIR CUI	11/07/2023	AP73	MTA	C	02	135,0
76604 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	03	45,0
176821 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	03	45,0
476930 - LOJ MENS AMERICA PHONE(11/07/2023	CAA3	SILVAC	C	01	50,0
476211 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	02	45,0
476897 - LOJ MENS BRILHANTE(THAL	11/07/2023	AP71	MTA	C	02 03	50.0
175894 - LOJ MENS PANTANAL BEACH	11/07/2023	AP88	MTA	C	03	45,0
176880 - LOJ MENS CLARO (CLEVER	11/07/2023	AP71	MTA.	C	03	50.0
476205 - LOJ MENS O BOTICARIO(AD	11/07/2023	AP81	MTA	000000000000000000000000000000000000000	03	50,0
476877 - LOJ MENS MAGAZINE LUIZA	11/07/2023	AP73	MTA	c	03	50,0
Total						3.375,0

Código	Descrição	Valor
01	DINHEIRO	1.04
02	CARTAO DEBITO	24.94
03	CARTAO CREDITO	14.22
04	SEM PARAR	2.47
08	VELOE	72
09	MOBILE	25
10	GREENPASS	16
17	PIX	1.17

Total do Movimento: (+)	41.639,00	Despesas diversas: (-)	0,00
Total de Mensalidades: (+)	3.375,00	Total em dinheiro: (-)	45.014,00
Total de Venda de Perlodos: (+)	0,00	100	100
Total de Venda de Entr./Dlârlàs: (+)	0,00		l I
Total de Venda de Pré-Pagos: (+)	0,00		l l
Receltas diversas: (+)	0,00		
Subtotal: (•)	45.014,00	Total Geral: (=)	45.014,00

ANCAR CENTRO OE STE E STACIONAMENTO S LTDA Av. Historiador Rubens de Mendonça Nº 3.300 - Bosque da Saúde (85) - 3817-4040 PROCON - 151 - 3813-3500 Relatório Estatistico por Periodo Periodo de 11/07/2023 00:00:00 a 11/07/2023 23:59:59 Data: 12/07/2023 Operador: WELLINTHON

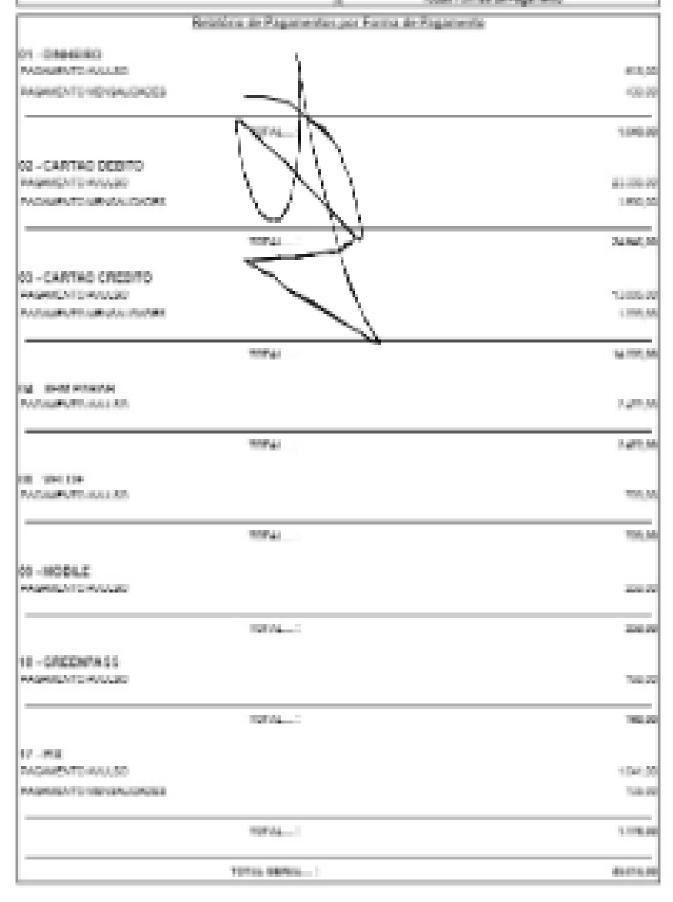
Resumo de Movimento								
Período	Horist.	Mensal.	Autori.	Extrav.	Vip	Periodo	Mestre	Total
5 Min.	2122	5	23	0	0	1	0	2151
10 Min.	465	7	3	0	0	0	0	475
15 Min.	131	4	3	0	0	0	0	138
20 Min.	64	4	0	0	0	0	0	68
21 Min.	8	0	0	0	0	0	0	8
30 Min.	160	2	1	1	0	0	0	164
60 Min.	763	6	10	7	0	0	0	788
120 Min.	1630	51	21	3	0	0	0	1705
180 Min.	717	34	17	0	0	0	0	768
240 Min.	331	22	17	1	0	1	0	372
300 Min.	125	14	14	2	0	0	0	155
360 Min.	38	16	8	0	0	0	0	62
420 Min.	28	29	6	0	0	1	0	64
Demais	75	131	82	1	0	0	0	289
Doc. Sem Saída	85	1	3	1	0	0	0	90
Total:	6742	326	208	16	0	3	0	7295

	Resumo de Pag	amentos		250	78.5	
Período	Quantidade	Valor =				
renouo	Quantituade	Value	Α		В	
5 Min.	0	0,00	0,00	0,00	0,00	0,00
10 Min.	0	0,00	0,00	0,00	0,00	0,00
15 Min.	11	132,00	0,00	0,00	0,00	0,00
20 Min.	63	750,00	0,00	0,00	0,00	0,00
21 Min.	8	96,00	0,00	0,00	0,00	0,00
30 Min.	161	1863,00	0,00	0,00	0,00	0,00
60 Min.	770	8066,00	0,00	0,00	0,00	0,00
120 Min.	1633	15562,00	0,00	0,00	0,00	0,00
180 Min.	718	8283,00	0,00	0,00	0,00	0,00
240 Min.	338	3891,00	0,00	0,00	0,00	0,00
300 Min.	127	1440,00	0,00	0,00	0,00	0,00
380 Min.	36	417,00	0,00	0,00	0,00	0,00
420 Min.	27	303,00	0,00	0,00	0,00	0,00
Demais	65	719,00	0,00	0,00	0,00	0,00
Doc. Sem Saída	11	117,00	0,00	0,00	0,00	0,00
Total:	3966	41639,00		0,00		0,00

Média de Permanência (HORISTAS) :	69,97 Min.	Média de Permanência (MENSALISTA) :	340,59 Min.
Média de Permanência (AUTORIZADOS) :	308,35 Min.	Média de Permanência (EXTRAVIADOS) :	108,69 Min.
Média de Permanência (TICKETS VIP) :	0,00 Min.	Média de Permanência (PERIODOS) :	203,00 Min.
Média de Permanência (MESTRE) :	0,00 Min.	Média de Permanência (GERAL) :	89,00 Min.
Valor Médio Pago por Documento :	5,71	Valor Médio Pago por Pagamento :	10,50

DECAM CREPKO DE STE STITA CONJUNENTOS I, TOJ.
DE HESTITADO RICENSE DE RENDONIO
Nº 3.500 - Ricegue de Ricelo
SO - 2017-4(4)
PROCON - 101 - (N1)-4000

Relations de Pagamentos por Forma de Pagamento: historios de responso de até inservicios de las las Dete: 12/01/00() Operation: VICLUALINE PER Todas Formas de Pagamento



ANCAR CENTRO OESTE ESTACIONAMENTOS LTDA Av. Historiador Rubens de Mendonça Nº 3.300 - Bosque da Saúde (65) - 3617-4040 PROCON - 151 - 3613-8500 Relatório de Pagamentos por Forma de Pagamento: 11/07/2023 00:00:00 Ate: 11/07/2023 23:59:59 Data: 12/07/2023 Operador: WELLINTHON Todas Formas de Pagamento

	Relatório de Pagamentos por Fo	rma de Pagamento	
01 - DINHEIRO			
-		495	1.048,0
	TOTAL:	495	1.048,0
02 - CARTAO DEBITO			
20001 - MAESTRO		873	10.671,0
20002 - VISA ELECTRON		893	11.184,0
20032 - ELO DEBITO		245	3.091,0
	TOTAL:	22.100	24.946,0
03 - CARTAO CREDITO		0.22	
00001 - VISA		479	6.045,0
00002 - MASTERCARD		561	7.043,0
00004 - AMERICAN EXPRESS		5	60,0
00031 - ELO		81	1.078,0
	TOTAL:	13.229	14.226,0
04 - SEM PARAR			
		206	2.472,0
	TOTAL:	206	2.472,0
08 - VELOE		60	720,0
	TOTAL:	60	720,0
09 - MOBILE		22	258,0
	TOTAL:	22	258,0
10 - GREENPASS			400.0
		14	168,0
	TOTAL:	14	168,0
17 - PIX		722	120,022
		90	1.176,0
	TOTAL:	50	1.176,0
	TOTAL GERAL:	43.928	45.014,0

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Data, "Placa", "Estadia", "Valor", "Ticket"
11/07/2023 14:06, "RRI3C59", "204", "12.00", "2307072265"
11/07/2023 14:33, "RAQ6C15", "35", "12.00", "2307073794"
11/07/2023 15:14, "QBP9058", "45", "12.00", "2307074034"
11/07/2023 15:21,"QCF5D23","47","12.00","2307074089"
11/07/2023 16:30, "QBM1E52", "154", "12.00", "2307073774"
11/07/2023 17:50, "RVS2H96", "125", "12.00", "2307074753"
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11/07/2023 18:46, "RRI3C59", "58", "12.00", "2307075977"
11/07/2023 18:47, "RAO1B21", "189", "12.00", "2307074692"
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11/07/2023 21:47, "QCB5817", "27", "12.00", "2307078445"
11/07/2023 22:17, "OAZ1H89", "101", "12.00", "2307077996"
11/07/2023 22:29, "FVH9B57", "7", "0.00", "2307078768"
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11/07/2023 22:40, "RAW9J00", "197", "12.00", "2307077018"
11/07/2023 22:51,"QCC9501","107","12.00","2307078311"
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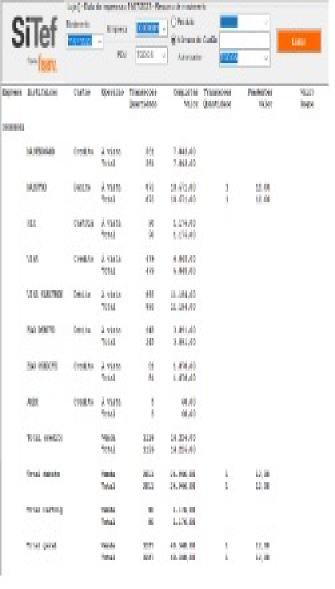
SEMT 475 - Pantanal Shopping - Relatorio de Operação

Dete	Qtd. Total	Qtd. Enviades	Valor Enviado	Isentos	Credenciados	Qtd. Rejellada	Valor Rejeltado	Qtd. Acetto	Valor Acetto
01/07/2023	288	246	R\$2.952,00	42	0	0	R\$0,00	246	R\$2.952,00
02/07/2023	232	200	R\$2.511,00	32	0	1	R\$86,00	199	R\$2.425,00
03/07/2023	193	163	R\$1.956,00	30	0	0	R\$0,00	163	R\$1.956,00
04/07/2023	194	162	R\$1.944,00	32	0	0	R\$0,00	162	R\$1.944,00
05/07/2023	201	158	R\$1.896,00	43	0	0	R\$0,00	158	R\$1.896,00
06/07/2023	240	194	R\$2.328,00	46	0	0	R\$0,00	194	R\$2.328,00
07/07/2023	274	224	R\$2.688,00	50	0	0	R\$0,00	224	R\$2.688,00
08/07/2023	277	223	R\$2.676,00	54	0	0	R\$0,00	223	R\$2.676,00
09/07/2023	198	171	R\$2.052,00	27	0	0	R\$0,00	171	R\$2.052,00
10/07/2023	231	198	R\$2.376,00	33	0	0	R\$0,00	198	R\$2.376,00
11/07/2023	246	206	R\$2,472,00	40	0	0	R\$0,00	206	R\$2.472,00
TOTAL	2574	2145	R\$25.851.00	429	0	1	R\$86.00	2144	R\$25.765.00

gerado em: 12-7-2023 pagina 1 de 1

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Data, "Placa", "Estadia", "Valor", "Ticket"
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11/07/2023 00:53, "RRP1I05", "226", "12.00", "2307071041"
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11/07/2023 12:05, "QCZ3A52", "35", "12.00", "2307072565"
11/07/2023 12:27, "NSD2839", "64", "12.00", "2307072524"
11/07/2023 12:42, "AYL8I47", "2", "0.00", "2307073052"
11/07/2023 12:44, "SHY0J16", "8", "0.00", "2307073017"
11/07/2023 12:52, "EES8F42", "2", "0.00", "2307073159"
11/07/2023 12:52, "QCH8I34", "33", "12.00", "2307072884"
11/07/2023 13:06, "QUJ8C04", "4", "0.00", "2307073259"
11/07/2023 13:13, "RAU1B76", "57", "12.00", "2307072852"
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11/07/2023 13:39, "QXP8G59", "55", "12.00", "2307073086"
11/07/2023 13:52,"QCK4B16","29","12.00","2307073482"
11/07/2023 14:03, "OBH9122", "88", "12.00", "2307073006"
11/07/2023 14:14, "QCG7740", "53", "12.00", "2307073449"
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11/07/2023 14:32, "QCQ1998", "71", "12.00", "2307073446"
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11/07/2023 14:35, "RRS9G62", "18", "12.00", "2307073933"
11/07/2023 14:49, "RLD8F92", "55", "12.00", "2307073765"
11/07/2023 14:50, "SHV4H76", "3", "0.00", "2307074191"
11/07/2023 14:57, "EYG0E53", "76", "12.00", "2307073650"
11/07/2023 14:58, "QCS9I93", "65", "12.00", "2307073755"
11/07/2023 14:58, "RAS6E90", "2", "0.00", "2307074274"
11/07/2023 15:01, "RAR2H58", "69", "12.00", "2307073743"
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