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PM JUIZ DE FORA - 126600001

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## Extratos

### :: Extrato das Contas Individuais

Agência	Tipo	Conta	ou	Selecione da Lista
Conta Vinculada:				0126/013/00042318-9
Conta Referência:				0126/013/00042318-9
Nome:				FMDCA MULTAS
Período:	de:	01/01/2023	até:	31/01/2023
	ou mês:		ano:	

Data Mov	Nr. Doc.	Histórico	Taxa	Valor (R\$)	Saldo (R\$)
02/01/2023	-	SALDO TOTAL			626.139,39C
03/01/2023	000000	REM BASICA	0,17910000	11,72C	626.151,11C
03/01/2023	000000	CRED JUROS	0,00500000	32,77C	626.183,88C
03/01/2023	-	SALDO TOTAL			626.183,88C
04/01/2023	000000	REM BASICA	0,20660000	11,80C	626.195,68C
04/01/2023	000000	CRED JUROS	0,00500000	28,61C	626.224,29C
04/01/2023	-	SALDO TOTAL			626.224,29C
05/01/2023	000000	REM BASICA	0,24400000	36,97C	626.261,26C
05/01/2023	000000	CRED JUROS	0,00500000	75,94C	626.337,20C
05/01/2023	-	SALDO TOTAL			626.337,20C
06/01/2023	000000	REM BASICA	0,24380000	15,82C	626.353,02C
06/01/2023	000000	CRED JUROS	0,00500000	32,52C	626.385,54C
06/01/2023	-	SALDO TOTAL			626.385,54C
07/01/2023	000000	REM BASICA	0,24430000	35,16C	626.420,70C
07/01/2023	000000	CRED JUROS	0,00500000	72,14C	626.492,84C
07/01/2023	-	SALDO TOTAL			626.492,84C
08/01/2023	000000	REM BASICA	0,21140000	10,93C	626.503,77C
08/01/2023	000000	CRED JUROS	0,00500000	25,90C	626.529,67C
08/01/2023	-	SALDO TOTAL			626.529,67C
09/01/2023	000000	REM BASICA	0,17690000	27,40C	626.557,07C
09/01/2023	000000	CRED JUROS	0,00500000	77,57C	626.634,64C
09/01/2023	091527	CRED TEV	0,00000000	1.000,00C	627.634,64C
09/01/2023	-	SALDO TOTAL			627.634,64C
10/01/2023	000000	REM BASICA	0,17800000	732,43C	627.367,07C
10/01/2023	000000	CRED JUROS	0,00500000	2.061,04C	629.428,11C
10/01/2023	-	SALDO TOTAL			630.428,11C
11/01/2023	000000	REM BASICA	0,20550000	16,68C	630.444,79C
11/01/2023	000000	CRED JUROS	0,00500000	40,68C	630.485,47C
11/01/2023	111744	CRED TEV	0,00000000	440,65C	630.926,12C
11/01/2023	-	SALDO TOTAL			630.926,12C
12/01/2023	000000	REM BASICA	0,24280000	8,29C	630.493,76C
12/01/2023	000000	CRED JUROS	0,00500000	17,12C	630.510,88C
12/01/2023	-	SALDO TOTAL			630.951,53C
13/01/2023	-	SALDO TOTAL			630.951,53C
14/01/2023	000000	REM BASICA	0,24150000	23,49C	630.975,02C
14/01/2023	000000	CRED JUROS	0,00500000	48,76C	631.023,78C
14/01/2023	-	SALDO TOTAL			631.023,78C
16/01/2023	000000	REM BASICA	0,17630000	3,83C	631.027,61C
16/01/2023	000000	CRED JUROS	0,00500000	10,89C	631.038,50C

16/01/2023	-	SALDO TOTAL			631.038,50C
17/01/2023	000000	REM BASICA	0,17920000	11,99C	631.050,49C
17/01/2023	000000	CRED JUROS	0,00500000	33,51C	631.084,00C
17/01/2023	-	SALDO TOTAL			631.084,00C
18/01/2023	000000	REM BASICA	0,20690000	29,17C	631.113,17C
18/01/2023	000000	CRED JUROS	0,00500000	70,65C	631.183,82C
18/01/2023	-	SALDO TOTAL			631.183,82C
19/01/2023	000000	REM BASICA	0,24430000	30,26C	631.214,08C
19/01/2023	000000	CRED JUROS	0,00500000	62,09C	631.276,17C
19/01/2023	191733	CRED TEV	0,00000000	363,60C	631.639,77C
19/01/2023	-	SALDO TOTAL			631.639,77C
20/01/2023	000000	REM BASICA	0,24150000	12,71C	631.288,88C
20/01/2023	000000	CRED JUROS	0,00500000	26,38C	631.315,26C
20/01/2023	-	SALDO TOTAL			631.678,86C
21/01/2023	000000	REM BASICA	0,24100000	9,74C	631.688,60C
21/01/2023	000000	CRED JUROS	0,00500000	20,25C	631.708,85C
21/01/2023	-	SALDO TOTAL			631.708,85C
22/01/2023	000000	REM BASICA	0,21380000	3,06C	631.711,91C
22/01/2023	000000	CRED JUROS	0,00500000	7,18C	631.719,09C
22/01/2023	-	SALDO TOTAL			631.719,09C
23/01/2023	000000	REM BASICA	0,17610000	7,38C	631.726,47C
23/01/2023	000000	CRED JUROS	0,00500000	21,00C	631.747,47C
23/01/2023	-	SALDO TOTAL			631.747,47C
24/01/2023	-	SALDO TOTAL			631.747,47C
25/01/2023	000000	REM BASICA	0,21450000	21,81C	631.769,28C
25/01/2023	000000	CRED JUROS	0,00500000	50,94C	631.820,22C
25/01/2023	-	SALDO TOTAL			631.820,22C
26/01/2023	000000	REM BASICA	0,24180000	6,18C	631.826,40C
26/01/2023	000000	CRED JUROS	0,00500000	12,81C	631.839,21C
26/01/2023	-	SALDO TOTAL			631.839,21C
27/01/2023	-	SALDO TOTAL			631.839,21C
28/01/2023	000000	REM BASICA	0,23940000	20,81C	631.860,02C
28/01/2023	000000	CRED JUROS	0,00500000	43,57C	631.903,59C
28/01/2023	-	SALDO TOTAL			631.903,59C
30/01/2023	-	SALDO TOTAL			631.903,59C
31/01/2023	311454	CRED TEV	0,00000000	798,62C	632.702,21C
31/01/2023	-	SALDO FINAL			632.702,21C

O Saldo Total é a soma do Saldo Disponível e do Saldo Bloqueado.

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**SAC**

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**Ouvidoria**

0800 725 7474

