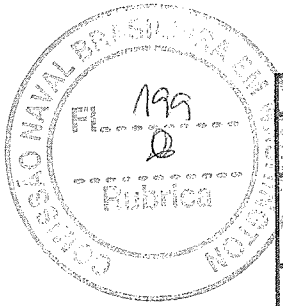


EM BRANCO



CERTIFICADO DE PRESTAÇÃO DE SERVIÇOS		
DOC. DE ORIGEM Nº CT 91600/2024-000/01		
Certifico que o serviço a que se refere o presente título de crédito/documento foi efetivamente prestado e atende as especificações do documento de origem.		
DATA	SERVIDOR RESPONSÁVEL	
18/11/2024	Wanderley Abílio do Nascimento Júnior CT 13.0065.25 WANDERLEY ABILIO DO NASCIMENTO JÚNIOR	
CÓDIGO OM:	DOC. Nº	LICITAÇÃO/TIPO/Nº
91602		
DATA	AGENTE FINANCEIRO/GESTOR	
18/11/2024	THIAGO PIRES FERREIRA SCALERCIO Capitão de Corveta (IM) CPF: 105.471.977-21	
AGENTE FISCAL		
Felipe Porto da Silva Capitão de Fragata CPF: 052.168.657-13		

CERTIFICADO DE APLICAÇÃO DO MATERIAL/SERVIÇO		NÚMERO DO CENTRO DE CUSTO
Conta telefônica do sistema de telefone/dados do sistema KVH		59.01.03
DATA	RESPONSÁVEL	
18/11/2024	Wanderley Abílio do Nascimento Júnior CT 13.0065.25 WANDERLEY ABILIO DO NASCIMENTO JÚNIOR	

MARINHA DO BRASIL

Comissão Naval Brasileira em Washington

A presente fatura foi certificada e/ou

foi autorizado o pagamento acordo

R1901427/NOV/2024 de NEBRSL

CNBW, em 27 de novembro de 2024

LUIZ CARLOS REIS DE LIMA

Capitão de Fragata (FN)

Chefe do Departamento de Obtenção



Current Charges Summary for 14575591-SLK

Charges for Services

For Oct 1, 2024 To Oct 31, 2024	Qty	Rate	Amount
OneCare Starlink Essential Service	1	49.00	49.00
Starlink 10TB Mobile Priority	1	10,000.00	10,000.00
Total Charges for Services			10,049.00

Package Usage

Starlink 10TB Mobile Priority for 14575591-15	Qty	Amount
Quantity Used	10,005,300.0	
Quantity Included	10,000,000.0	
Quantity Billed	5,300.0	.00

Total Package Usage

.00

Usage

Data	Calls	Min/Unit	Amount
VSAT Data	1	270.0	.00
Total Data	1	270.0	.00
Total Usage	1	270.0	.00

Total Current Charges Summary for 14575591-SLK 10,049.00

Current Charges Summary for 45912174

Charges for Services

For Oct 1, 2024 To Oct 31, 2024	Qty	Rate	Amount
V7HTS Agile ONE Bundle 2023.1	1	325.00	325.00
Diagnostics and Monitoring 2022	1	36.00	36.00
HTS Static IP Monthly 2022	1	.00	.00
User-specified Voice Line Phone Number Line 2 2022	1	62.00	62.00
User-specified Voice Line Phone Number 2022	1	31.00	31.00
60cm HS Metered 25GB with Starlink	1	540.00	540.00
60cm 8M/2M UL7 with Starlink	1	3,750.00	3,750.00
Total Charges for Services			4,744.00

Package Usage

60cm HS Metered 25GB with Starlink for 45912174-01	Qty	Amount
Quantity Used	3,876.0	
Quantity Included	25,000.0	
Quantity Billed	.0	.00

60cm 8M/2M UL7 with Starlink for 45912174-02

Quantity Used	104,710.5	
Quantity Included	Unlimited	
Quantity Billed	.0	.00

Total Package Usage

.00

Usage

VoIP Calling	Calls	Min/Unit	Amount
VoIP Inbound	10	43.0	.00
VoIP - Global	41	262.0	188.04
Total VoIP Calling	51	305.0	188.04

Data	Calls	Min/Unit	Amount
VSAT Data	31	214.8	.00
Total Data	31	214.8	.00
Total Usage	82	519.8	188.04

Total Current Charges Summary for 45912174 4,932.04

Call Detail

Date	Time	Called Location	Type	Called Number	Min/Unit	Amount	
CALLS FOR 552-135-001464							
10/3	07:49P	Inbound	VIB	552-121-660000	7.0	.00	
10/21	03:58P	Inbound	VIB	552-125-469201	1.0	.00	
10/24	09:50A	Inbound	VIB	552-121-046161	1.0	.00	
Totals For 552-135-001464						9.0	.00

CALLS FOR 552-139-580770							
10/4	01:52P	BRAZIL	1+V	55-212-1972640	10.0	1.37	
10/6	10:38A	BRAZIL	1+V	55-219-92023251	3.0	4.60	
10/10	10:41A	BRAZIL	1+V	55-313-0578900	13.0	3.35	
10/10	02:25P	Inbound	VIB	552-198-0092273	1.0	.00	
10/11	12:04P	BRAZIL	1+V	55-222-6214005	5.0	1.29	
10/11	12:53P	BRAZIL	1+V	55-212-1891397	5.0	.69	
10/11	01:02P	BRAZIL	1+V	55-313-0578900	3.0	.78	
10/11	01:05P	BRAZIL	1+V	55-313-0578900	4.0	1.03	
10/11	01:09P	BRAZIL	1+V	55-313-0578900	6.0	1.55	
10/11	01:30P	BRAZIL	1+V	55-212-1891033	1.0	.14	
10/14	10:51A	BRAZIL	1+V	55-212-1891077	3.0	.41	
10/14	11:21A	BRAZIL	1+V	55-413-6661265	4.0	1.03	
10/14	11:25A	BRAZIL	1+V	55-543-0221570	2.0	.52	
10/14	11:29A	BRAZIL	1+V	55-199-92931965	1.0	1.50	
10/14	11:30A	BRAZIL	1+V	55-543-0221570	2.0	.52	
10/14	11:59A	BRAZIL	1+V	55-543-0221570	3.0	.78	
10/14	12:08P	Inbound	VIB	555-430-221570	1.0	.00	
10/14	02:30P	BRAZIL	1+V	55-212-1891935	11.0	1.50	
10/14	05:43P	BRAZIL	1+V	55-219-98711302	1.0	1.50	
10/14	05:44P	BRAZIL	1+V	55-219-98711302	1.0	.00	
10/14	05:56P	BRAZIL	1+V	55-219-96242741	3.0	4.50	
10/16	02:29P	BRAZIL	1+V	55-212-1891668	1.0	.14	
10/16	02:30P	BRAZIL	1+V	55-212-1891668	3.0	.41	
10/17	01:05P	Inbound	VIB	552-198-8174161	3.0	.00	
10/18	08:56A	BRAZIL	1+V	55-212-1891033	4.0	.55	
10/18	09:06A	BRAZIL	1+V	55-212-5995570	12.0	1.84	
10/18	01:31P	BRAZIL	1+V	55-212-1891397	5.0	.69	
10/21	07:40A	BRAZIL	1+V	55-212-1891077	2.0	.28	
10/22	07:35A	Inbound	VIB	552-121-891515	2.0	.00	
10/22	07:45A	BRAZIL	1+V	55-212-1891995	2.0	.28	
10/22	02:59P	BRAZIL	1+V	55-219-88028013	1.0	1.50	
10/22	06:03P	BRAZIL	1+V	55-212-1891033	2.0	.28	
10/24	05:03P	BRAZIL	1+V	55-212-1891100	1.0	.14	
10/24	05:04P	BRAZIL	1+V	55-212-1891104	3.0	.41	
10/28	07:11A	BRAZIL	1+V	55-214-0043535	16.0	2.19	
10/28	07:26A	Inbound	VIB	551-130-128000	8.0	.00	
10/28	08:17A	BRAZIL	1+V	55-214-0043535	1.0	.14	
10/28	08:17A	BRAZIL	1+V	55-214-0043535	21.0	2.87	
10/30	02:30P	BRAZIL	1+V	55-219-77325887	1.0	1.50	
10/30	02:33P	BRAZIL	1+V	55-219-77325887	4.0	6.00	
10/30	05:52P	BRAZIL	1+V	55-219-82958508	1.0	1.50	
10/30	05:55P	Inbound	VIB	552-198-2958508	11.0	.00	
10/30	08:19P	BRAZIL	1+V	55-219-90436967	13.0	19.50	
10/31	11:26A	BRAZIL	1+V	55-212-1891017	5.0	.89	
10/31	02:11P	BRAZIL	1+V	55-212-1891551	3.0	.41	
10/31	02:54P	BRAZIL	1+V	55-689-99684803	1.0	1.50	
10/31	02:55P	Inbound	VIB	556-899-9684803	8.0	.00	
10/31	08:57P	BRAZIL	1+V	55-219-99230204	79.0	118.46	
Totals For 552-139-580770						296.0	188.04

CALLS FOR 14575591-15

10/1	00:00A	Data	SLK	-	460.0	.00
10/1	00:00A	Data	SLK	-	6,820.0	.00
10/2	00:00A	Data	SLK	-	370.0	.00
10/2	00:00A	Data	SLK	-	86,250.0	.00
10/3	00:00A	Data	SLK	-	740.0	.00
10/3	00:00A	Data	SLK	-	99,970.0	.00
10/4	00:00A	Data	SLK	-	700.0	.00
10/4	00:00A	Data	SLK	-	267,400.0	.00
10/5	00:00A	Data	SLK	-	1,450.0	.00
10/5	00:00A	Data	SLK	-	334,740.0	.00
10/6	00:00A	Data	SLK	-	1,050.0	.00
10/6	00:00A	Data	SLK	-	332,090.0	.00
10/7	00:00A	Data	SLK	-	1,360.0	.00
10/7	00:00A	Data	SLK	-	194,220.0	.00
10/8	00:00A	Data	SLK	-	790.0	.00
10/8	00:00A	Data	SLK	-	126,170.0	.00
10/9	00:00A	Data	SLK	-	620.0	.00
10/9	00:00A	Data	SLK	-	129,160.0	.00
10/10	00:00A	Data	SLK	-	1,620.0	.00
10/10	00:00A	Data	SLK	-	276,350.0	.00
10/11	00:00A	Data	SLK	-	1,400.0	.00
10/11	00:00A	Data	SLK	-	432,270.0	.00
10/12	00:00A	Data	SLK	-	3,290.0	.00
10/12	00:00A	Data	SLK	-	781,330.0	.00
10/13	00:00A	Data	SLK	-	2,130.0	.00
10/13	00:00A	Data	SLK	-	514,400.0	.00
10/14	00:00A	Data	SLK	-	1,970.0	.00
10/14	00:00A	Data	SLK	-	499,550.0	.00
10/15	00:00A	Data	SLK	-	2,350.0	.00
10/15	00:00A	Data	SLK	-	352,810.0	.00
10/16	00:00A	Data	SLK	-	1,030.0	.00
10/16	00:00A	Data	SLK	-	339,900.0	.00
10/17	00:00A	Data	SLK	-	3,150.0	.00
10/17	00:00A	Data	SLK	-	243,950.0	.00
10/18	00:00A	Data	SLK	-	1,600.0	.00
10/18	00:00A	Data	SLK	-	472,550.0	.00
10/19	00:00A	Data	SLK	-	980.0	.00
10/19	00:00A	Data	SLK	-	220,370.0	.00

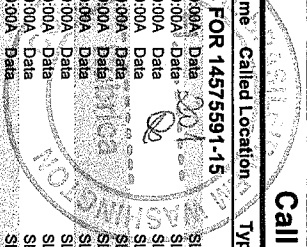


Customer Name
NAVI-ESCOLA BRASIL

Account Number
016168

Statement Date
10/31/2024

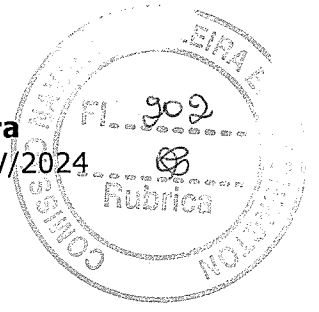
Call Detail



Date/Time	Called Location	Type	Called Number	Min/Unit	Amount
CALLS FOR 14575591-15					
10/20 00:00:04	Data	SLK		1,150.0	.00
10/20 00:00:04	Data	SLK		151,360.0	.00
10/21 00:00:04	Data	SLK		1,420.0	.00
10/21 00:00:04	Data	SLK		289,140.0	.00
10/22 00:00:04	Data	SLK		3,150.0	.00
10/22 00:00:04	Data	SLK		383,190.0	.00
10/23 00:00:04	Data	SLK		1,420.0	.00
10/23 00:00:04	Data	SLK		272,820.0	.00
10/24 00:00:04	Data	SLK		2,260.0	.00
10/24 00:00:04	Data	SLK		319,760.0	.00
10/25 00:00:04	Data	SLK		2,100.0	.00
10/25 00:00:04	Data	SLK		285,160.0	.00
10/26 00:00:04	Data	SLK		940.0	.00
10/26 00:00:04	Data	SLK		288,820.0	.00
10/27 00:00:04	Data	SLK		40.0	.00
10/27 00:00:04	Data	SLK		270,960.0	.00
10/28 00:00:04	Data	SLK		2,970.0	.00
10/28 00:00:04	Data	SLK		464,860.0	.00
10/29 00:00:04	Data	SLK		3,660.0	.00
10/29 00:00:04	Data	SLK		467,940.0	.00
10/30 00:00:04	Data	SLK		3,470.0	.00
10/30 00:00:04	Data	SLK		625,900.0	.00
10/31 00:00:04	Data	SLK		270.0	.00
10/31 00:00:04	Data	SLK		423,420.0	.00
Totals For 14575591-15				10,005,570.0	.00

CALLS FOR 45912174-01					
Date/Time	Called Location	Type	Called Number	Min/Unit	Amount
10/1 00:00:04	Data	HTS		1,916.4	.00
10/2 00:00:04	Data	HTS		81.4	.00
10/20 00:00:04	Data	HTS		1,878.1	.00
10/31 00:00:04	Data	HTS		3,876.0	.00
Totals For 45912174-01					

CALLS FOR 45912174-02					
Date/Time	Called Location	Type	Called Number	Min/Unit	Amount
10/1 00:00:04	Data	HTS		35,724.1	.00
10/2 00:00:04	Data	HTS		3,034.8	.00
10/3 00:00:04	Data	HTS		9,847.1	.00
10/4 00:00:04	Data	HTS		4,940.7	.00
10/5 00:00:04	Data	HTS		73.4	.00
10/6 00:00:04	Data	HTS		117.5	.00
10/7 00:00:04	Data	HTS		140.0	.00
10/8 00:00:04	Data	HTS		2	.00
10/9 00:00:04	Data	HTS		111.6	.00
10/10 00:00:04	Data	HTS		63.0	.00
10/11 00:00:04	Data	HTS		533.2	.00
10/12 00:00:04	Data	HTS		282.9	.00
10/13 00:00:04	Data	HTS		196.4	.00
10/14 00:00:04	Data	HTS		169.8	.00
10/15 00:00:04	Data	HTS		30.2	.00
10/16 00:00:04	Data	HTS		113.9	.00
10/17 00:00:04	Data	HTS		339.8	.00
10/18 00:00:04	Data	HTS		49.4	.00
10/19 00:00:04	Data	HTS		9.6	.00
10/20 00:00:04	Data	HTS		18,991.3	.00
10/21 00:00:04	Data	HTS		168.0	.00
10/22 00:00:04	Data	HTS		117.7	.00
10/23 00:00:04	Data	HTS		13.8	.00
10/24 00:00:04	Data	HTS		2	.00
10/25 00:00:04	Data	HTS		2.2	.00
10/26 00:00:04	Data	HTS		2	.00
10/27 00:00:04	Data	HTS		10,672.2	.00
10/28 00:00:04	Data	HTS		230.5	.00
10/29 00:00:04	Data	HTS		174.6	.00
10/30 00:00:04	Data	HTS		179.3	.00
10/31 00:00:04	Data	HTS		18,370.9	.00
Totals For 45912174-02				104,710.5	.00



Sigilo
Ostensivo

Canal
DD

Precedência	
Ação	Info
ROTINA	ROTINA

Data-Hora
R190142Z/NOV/2024

De: NEBRSL
Para: NAVUSA
Info: FORPER

Assunto: Solicitação ao Exterior - CT91600-2024-00001 - Comunicação Satelital - Empresa KVH Industries, Inc

Texto: Solicitação ao Exterior - CT91600-2024-00001 - Comunicação Satelital - Empresa KVH Industries, Inc:

R-071632Z, REF item CHARLIE, PTC Centro de Custos 59.01.03 e fatura certificada BT

=====

R-071632Z/NOV/2024 DE NAVUSA PARA NEBRSL INFO FORPER////////////////////////////////////

Solicitação ao Exterior - CT91600-2024-00001 - Comunicação Satelital - Empresa KVH Industries, Inc:

ALFA - PTC RCB fatura 16168243110, associada à SE sob o título "16168-2 Invoice Outubro.pdf", contendo os seguintes dados:

UNO - data de emissão: 31OUT2024;
DOIS - vencimento: 30NOV2024; e
TRÊS - valor: US\$ 14.981,04.

BRAVO - Situação orçamentária:

UNO - Valor empenhado: US\$ 24.326,38; e
DOIS - Crédito NEC ao pagamento: US\$ 0,00

CHARLIE - A fim de permitir continuidade do processo de pagamento, CNS PSB, até 19NOV2024, INF Centro de Custos e certificar fatura, ACD inciso 1.17.5 da SGM-301 (9ª Revisão), observando, especificamente, quanto à necessidade de conter no verso do documento, o certificado de prestação de serviços, com a identificação e assinatura do servidor responsável, designado formalmente pela OMS BT

Observações:

Trâmite: MSG; 32; ARQ

Para Conhecimento: 01; 30; 322; 323; 08; 20; 21; 21101

Ciente: 01; 08; 20; 21101

Distribuição: Não

Data de Entrada
26/11/2024

Exige Providência?
Não

Data da Solicitação
-

Prazo
-

Ação
32



Atual
32

Próximo
ARQ

Nº Controle
NAVUSA-
MR-2024/11-01414

Sigilo	Canal	Precedência	
Ostensivo	DD	Ação	Info
		ROTINA	ROTINA

Data-Hora
R071632Z/NOV/2024



De: NAVUSA

Para: NEBRSL

Info: FORPER

Assunto: Solicitação ao Exterior - CT91600-2024-00001 - Comunicação Satelital - Empresa KVH Industries, Inc.

Texto: Solicitação ao Exterior - CT91600-2024-00001 - Comunicação Satelital - Empresa KVH Industries, Inc:

ALFA - PTC RCB fatura 16168243110, associada à SE sob o título "16168-2 Invoice Outubro.pdf", contendo os seguintes dados:

UNO - data de emissão: 31OUT2024;

DOIS - vencimento: 30NOV2024; e

TRÊS - valor: US\$ 14.981,04.

BRAVO - Situação orçamentária:

UNO - Valor empenhado: US\$ 24.326,38; e

DOIS - Crédito NEC ao pagamento: US\$ 0,00

CHARLIE - A fim de permitir continuidade do processo de pagamento, CNS PSB, até 19NOV2024, INF Centro de Custos e certificar fatura, ACD inciso 1.17.5 da SGM-301 (9ª Revisão), observando, especificamente, quanto à necessidade de conter no verso do documento, o certificado de prestação de serviços, com a identificação e assinatura do servidor responsável, designado formalmente pela OMS BT

Observações:

Trâmite: 323; 30; MSG; 323; ARQ

Para
Conhecimento: 32; 322; 01; 30

Ciente: 32; 322; 01; 30

Autorizado?
Sim

Data da Autorização
07/11/2024

Situação da Emissão
Transmitida

Situação
Em Trâmite

Atual
323

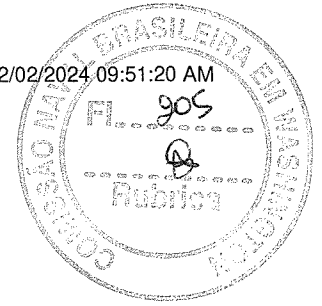
Próximo
ARQ

Nº Controle
NAVUSA-
MT-2024/11-00499

EM BRANCO



12/02/2024 09:51:20 AM



Today's date:

00000205
BRAZILIAN NAVAL COMMISSION
30 MACARTHUR BLVD NW
WASHINGTON DC
VA

Beneficiary:

06009593 / 385014585744
A/H INDUSTRIES INC AIRTIME
1 ENTERPRISE CENTER
MIDDLETOWN RI 02842
US

Transaction Details:

024NS002738
V 16168243110 NAVIO ESCOLA BRASIL
R 213 732

Beneficiary Bank:

026009593 - BANK OF AMERICA N.A.

Transfer Status:

Liquidated

Value Date:

11/27/2024

Confirmation Code:

NYKFTMU243320277

Transfer Amount:

14,981.04 USD

Transfer Fees:

0.00 USD

Transfer Tax:

0.00 USD

Total:

14,981.04 USD

Exchange Rate:

1 USD = USD 1.0000

Other fees:

0.00 USD

Other taxes:

0.00 USD

Total to Recipient:

14,981.04 USD

EM BRANCO