



**EM BRANCO**



**Sigilo**  
Ostensivo

**Canal**  
DD

Precedência	
Ação	Info
ROTINA	ROTINA

**Data-Hora**  
R102202Z/DEZ/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:

P-052132Z, REF item CHARLIE, PTC Centro de Custos 59.01.03 e fatura certificada BT

=====

P-052132Z/DEZ/2024 DE NAVUSA PARA NEBRSL INFO FORPER//////////

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

ALFA - PTC RCB fatura 16168243011, associada à SE sob o título "16168-2 Invoice Novembro.pdf", contendo os seguintes dados:

UNO - data de emissão: 30NOV2024;  
DOIS - vencimento: 31DEZ2024; e  
TRÊS - valor: US\$ 12.349,44.

BRAVO - Situação orçamentária:

UNO - Valor empenhado: US\$ 30.000,00; e  
DOIS - Crédito NEC ao pagamento: US\$ 0,00

CHARLIE - A fim de permitir continuidade do processo de pagamento, CNS PSB, até 10DEZ2024, 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:** 322; 08



**Distribuição:** Não

**Data de Entrada**  
10/12/2024

**Exige Providência?**  
Não

**Data da Solicitação**  
-

**Prazo**  
-

**Ação**  
32



**Atual**  
32

**Próximo**  
ARQ

**Nº Controle**  
NAVUSA-  
MR-2024/12-01623

**Sigilo**  
Ostensivo

**Canal**  
DD

Precedência	
Ação	Info
PREFERENCIAL	PREFERENCIAL

**Data-Hora** 909  
P052132Z/DEZ/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 16168243011, associada à SE sob o título "16168-2 Invoice Novembro.pdf", contendo os seguintes dados:

UNO - data de emissão: 30NOV2024;  
DOIS - vencimento: 31DEZ2024; e  
TRÊS - valor: US\$ 12.349,44.

BRAVO - Situação orçamentária:

UNO - Valor empenhado: US\$ 30.000,00; e  
DOIS - Crédito NEC ao pagamento: US\$ 0,00

CHARLIE - A fim de permitir continuidade do processo de pagamento, CNS PSB, até 10DEZ2024, 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; ARQ

**Para**  
**Conhecimento:** 32; 322; 01; 30

**Ciente:** 32; 322; 01

**Autorizado?**  
Sim

**Data da Autorização**  
05/12/2024

**Situação da Emissão**  
Transmitida

**Situação**  
Em Trâmite

**Atual**  
ARQ

**Próximo**  
-

**Nº Controle**  
NAVUSA-  
MT-2024/12-00664

EM BRANCO



KVH Industries, Inc.  
50 Enterprise Center  
Middletown, RI 02842

**INVOICE**



NAVIO-ESCOLA BRASIL  
BRAZILIAN NAVAL COMMISSION IN WASHINGTON  
5130 MACARTHUR BLVD., NW.  
WASHINGTON, DC 20016

KVH Industries, Inc.  
Bank of America  
100 West 33rd Street New York, NY 10001  
Wire 0260-0959-3 Account: 9427767316  
SWIFT: BOFAUS3N

**Remittance Section**

Invoice Number 000000016168243011  
Customer Name NAVIO-ESCOLA BRASIL  
Account Number 016168  
Due Date 12/31/24  
Total Current Charges \$12,349.44



**Statement of Account Activity**

Current Service Charges	12,349.44
Adjustments	0.00
<b>Total Current Charges</b>	<b>\$12,349.44</b>
Previous Total Amount Due	14,981.04
Less: Payment Received	14,981.04
Past Due Amount	\$0.00
Total Current Charges	12,349.44
Add: Past Due Amount	0.00
<b>**Total Amount Due**</b>	<b>\$12,349.44</b>
Due Date	12/31/24



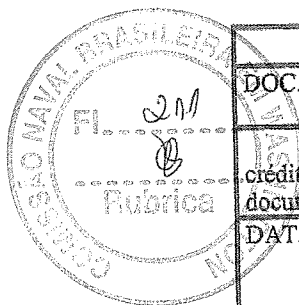
Invoice Number: 000000016168243011  
Account Number: 016168  
Statement Date: 11/30/24

**Important Messages**

Thank you for choosing KVH Industries, Inc.

**Detail of Payments and Adjustments**

Date	Description	Adjustments	Payments
11/27/24	Wires (KU Bank)		14,981.04
<b>Totals</b>			<b>14,981.04</b>



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	
10/12/2024	CT 13.0065.25 WANDERLEY ABILIO DO NASCIMENTO JÚNIOR	
CÓDIGO OM:	DOC. Nº	LICITAÇÃO/TIPO/Nº
91602		
DATA	AGENTE FINANCEIRO/GESTOR	
10/12/2024	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	
10/12/2024	Wanderley Abilio do Nascimento Junior 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

RAO 2209 2 / DE 1 / 2024

CNBW, em 11 de dezembro de 2024

ELIAS FERREIRA DA SILVA  
Capitão de Fragata (T)  
Encarregado da Divisão de Licitações  
Acordos Administrativos e Processos Especiais



**Current Charges Summary for 14575591-SLK**

Charges for Services			
For Nov 1, 2024 To Nov 30, 2024	Qty	Rate	Amount
LEO Mobile Essential	1	49.00	49.00
Starlink 10TB Mobile Priority	1	10,000.00	10,000.00
<b>Total Charges for Services</b>			<b>10,049.00</b>
Package Usage			
<b>Starlink 10TB Mobile Priority for 14575591-15</b>	<b>Qty</b>	<b>Amount</b>	
Quantity Used	4,345,950.0		
Quantity Included	10,000,000.0		
Quantity Billed	.0		.00
<b>Total Package Usage</b>			<b>.00</b>
<b>Total Current Charges Summary for 14575591-SLK</b>			<b>10,049.00</b>

**Current Charges Summary for 45912174**

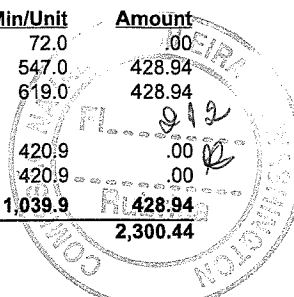
Charges for Services			
For Nov 1, 2024 To Nov 1, 2024	Qty	Rate	Amount
Pro-Rated: 60cm 8M/2M UL7 with Starlink	1	125.00	125.00
Subtotal			125.00
For Nov 1, 2024 To Nov 30, 2024			
V7HTS Agile ONE Bundle 2023.1	1	325.00	325.00
Diagnostics and Monitoring 2022	1	36.00	36.00
HTS Static IP Monthly 2022	1	.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
Subtotal			994.00
For Nov 2, 2024 To Nov 30, 2024			
Pro-Rated: 60cm 1M/512K UL4.5 with Starlink	1	652.50	652.50
Subtotal			652.50
<b>Total Charges for Services</b>			<b>1,771.50</b>
One Time Charges			
HTS PLAN CHANGE FEE	1	100.00	100.00
<b>Total One Time Charges</b>			<b>100.00</b>
Package Usage			
<b>60cm HS Metered 25GB with Starlink for 45912174-01</b>	<b>Qty</b>	<b>Amount</b>	
Quantity Used	17.8		
Quantity Included	25,000.0		
Quantity Billed	.0		.00
Pro-Rated: 60cm 8M/2M UL7 with Starlink for 45912174-02			
Quantity Used	14,502.1		
Quantity Included	Unlimited		
Quantity Billed	.0		.00
Pro-Rated: 60cm 1M/512K UL4.5 with Starlink for 45912174-02			
Quantity Used	432.9		
Quantity Included	Unlimited		
Quantity Billed	.0		.00
<b>Total Package Usage</b>			<b>.00</b>
Usage			

**Current Charges Summary for 45912174**

VoIP Calling	Calls	Min/Unit	Amount
VoIP Inbound	13	72.0	.00
VoIP - Global	98	547.0	428.94
Total VoIP Calling	111	619.0	428.94
Data			
VSAT Data	30	420.9	.00
Total Data	30	420.9	.00
<b>Total Usage</b>	<b>141</b>	<b>1,039.9</b>	<b>428.94</b>
<b>Total Current Charges Summary for 45912174</b>			<b>2,300.44</b>

**Call Detail**

Date	Time	Called Location	Type	Called Number	Min/Unit	Amount	
<b>CALLS FOR 552-135-001464</b>							
11/26	05:47P	Inbound	VIB	552-198-2419870	1.0	.00	
<b>Totals For 552-135-001464</b>						<b>1.0</b>	<b>.00</b>
<b>CALLS FOR 552-139-580770</b>							
11/1	08:19A	BRAZIL	1+V	55-219-90477349	1.0	1.50	
11/1	08:29A	BRAZIL	1+V	55-219-93762107	1.0	1.50	
11/1	08:33A	BRAZIL	1+V	55-219-93762107	3.0	4.50	
11/1	09:59A	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/1	10:00A	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/1	10:13A	BRAZIL	1+V	55-219-93762107	4.0	6.00	
11/1	10:40A	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/1	10:40A	BRAZIL	1+V	55-219-79968764	1.0	.00	
11/1	03:43P	BRAZIL	1+V	55-219-99230204	1.0	1.50	
11/1	05:03P	Inbound	VIB	552-198-2958508	4.0	.00	
11/2	10:52A	BRAZIL	1+V	55-219-93762107	2.0	3.00	
11/2	06:07P	Inbound	VIB	552-198-2958508	11.0	.00	
11/4	09:22A	BRAZIL	1+V	55-313-0578900	10.0	2.58	
11/4	10:15A	BRAZIL	1+V	55-339-88844198	1.0	1.50	
11/5	07:36A	BRAZIL	1+V	55-212-1045730	5.0	.89	
11/5	12:36P	BRAZIL	1+V	55-212-1045629	1.0	.14	
11/5	12:37P	BRAZIL	1+V	55-212-1045629	2.0	.28	
11/5	12:39P	BRAZIL	1+V	55-212-1045629	2.0	.28	
11/5	12:47P	BRAZIL	1+V	55-212-1265118	3.0	.41	
11/5	05:20P	BRAZIL	1+V	55-219-82958508	4.0	6.00	
11/5	06:51P	BRAZIL	1+V	55-219-79968764	9.0	13.50	
11/6	02:02P	BRAZIL	1+V	55-219-79968764	11.0	16.50	
11/6	06:54P	BRAZIL	1+V	55-212-1891033	2.0	.28	
11/7	07:38A	BRAZIL	1+V	55-214-0043535	3.0	.41	
11/7	07:41A	BRAZIL	1+V	55-214-0043535	10.0	1.37	
11/7	07:51A	BRAZIL	1+V	55-214-0043535	6.0	.82	
11/7	09:12A	BRAZIL	1+V	55-219-86230948	1.0	1.50	
11/7	09:13A	BRAZIL	1+V	55-219-86230948	3.0	4.50	
11/7	09:16A	BRAZIL	1+V	55-219-86230948	36.0	53.98	
11/7	10:09A	BRAZIL	1+V	55-214-0043535	17.0	2.32	
11/7	10:14A	BRAZIL	1+V	55-214-0043535	11.0	1.50	
11/7	11:57A	BRAZIL	1+V	55-219-90436967	22.0	32.99	
11/7	02:41P	BRAZIL	1+V	55-143-6041000	1.0	.26	
11/7	02:46P	BRAZIL	1+V	55-853-1335100	4.0	1.03	
11/7	03:32P	BRAZIL	1+V	55-853-1335100	3.0	.78	
11/9	01:14P	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/10	11:51A	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/10	11:56A	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/10	12:27P	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/10	03:01P	BRAZIL	1+V	55-219-79968764	4.0	6.00	
11/11	06:24A	Inbound	VIB	552-198-3356700	4.0	.00	
11/11	09:15A	BRAZIL	1+V	55-414-0421479	25.0	6.44	
11/11	10:08A	BRAZIL	1+V	55-219-93762107	2.0	3.00	
11/11	02:13P	BRAZIL	1+V	55-212-1891033	2.0	.28	
11/12	08:04A	Inbound	VIB	552-121-891515	1.0	.00	
11/12	08:06A	Inbound	VIB	552-121-891515	3.0	.00	
11/12	09:14A	Inbound	VIB	552-121-891515	2.0	.00	
11/12	07:46P	BRAZIL	1+V	55-219-96808351	1.0	1.50	
11/12	07:47P	BRAZIL	1+V	55-219-96808351	1.0	.00	
11/12	07:48P	BRAZIL	1+V	55-219-96808351	1.0	1.50	
11/12	07:48P	BRAZIL	1+V	55-219-96808351	1.0	1.50	
11/12	07:49P	BRAZIL	1+V	55-219-96808351	1.0	1.50	
11/12	07:50P	BRAZIL	1+V	55-219-96808351	1.0	1.50	
11/12	07:50P	BRAZIL	1+V	55-219-96808351	1.0	.00	
11/12	08:23P	BRAZIL	1+V	55-219-80222550	54.0	80.97	
11/17	12:06P	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/17	12:06P	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/18	12:44P	BRAZIL	1+V	55-212-1891012	2.0	.28	
11/18	12:46P	BRAZIL	1+V	55-212-1891936	1.0	.14	
11/18	12:47P	BRAZIL	1+V	55-212-1891936	4.0	.55	
11/18	06:20P	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/18	06:21P	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/18	06:42P	BRAZIL	1+V	55-219-79968764	3.0	4.50	
11/18	06:45P	BRAZIL	1+V	55-219-79968764	1.0	1.50	
11/19	11:15A	BRAZIL	1+V	55-843-1135412	6.0	1.55	
11/19	01:50P	BRAZIL	1+V	55-219-79968764	17.0	25.49	
11/19	06:07P	BRAZIL	1+V	55-219-90436967	11.0	16.50	
11/19	06:46P	BRAZIL	1+V	55-219-82958508	1.0	1.50	
11/19	07:53P	BRAZIL	1+V	55-219-82958508	1.0	1.50	
11/19	07:54P	Inbound	VIB	552-198-2958508	1.0	.00	
11/19	08:15P	Inbound	VIB	552-198-2958508	18.0	.00	





**BRASIL Call Detail**

Date	Time	Called Location	Type	Called Number	Min/Unit	Amount
<b>CALLS FOR 552-139-580770</b>						
11/19	08:33P	Inbound	VIB	552-198-2958508	2.0	.00
11/21	11:26A	BRAZIL	1+V	55-113-1454200	5.0	.69
11/21	11:33A	BRAZIL	1+V	55-112-5001573	25.0	3.41
11/21	12:02P	BRAZIL	1+V	55-212-1893314	1.0	.14
11/21	12:05P	BRAZIL	1+V	55-212-1893304	2.0	.28
11/21	12:20P	Inbound	VIB	552-198-2958508	13.0	.00
11/21	01:00P	BRAZIL	1+V	55-219-79968764	1.0	1.50
11/21	01:00P	BRAZIL	1+V	55-219-79968764	1.0	1.50
11/21	02:30P	BRAZIL	1+V	55-219-82958508	4.0	6.00
11/21	03:16P	Inbound	VIB	552-198-2958508	4.0	.00
11/21	06:32P	BRAZIL	1+V	55-219-79968764	10.0	15.00
11/25	01:20P	BRAZIL	1+V	55-219-90436967	1.0	1.50
11/25	02:41P	BRAZIL	1+V	55-212-1891077	1.0	.14
11/25	07:04P	BRAZIL	1+V	55-214-0044001	2.0	.28
11/25	07:28P	BRAZIL	1+V	55-212-4271622	2.0	.28
11/25	07:34P	BRAZIL	1+V	55-214-0043535	1.0	.14
11/25	08:05P	BRAZIL	1+V	55-112-5001573	22.0	3.00
11/25	08:35P	BRAZIL	1+V	55-112-5001573	1.0	.14
11/25	08:37P	BRAZIL	1+V	55-114-0040104	7.0	.96
11/26	11:00A	BRAZIL	1+V	55-313-0578900	3.0	.78
11/26	11:04A	BRAZIL	1+V	55-313-0578900	13.0	3.35
11/26	11:21A	BRAZIL	1+V	55-214-0902223	2.0	.28
11/26	02:10P	BRAZIL	1+V	55-213-2190383	5.0	.69
11/26	04:18P	BRAZIL	1+V	55-213-0045060	2.0	.28
11/26	04:29P	BRAZIL	1+V	55-213-0045060	25.0	3.41
11/26	05:15P	BRAZIL	1+V	55-112-5001573	8.0	1.10
11/26	06:57P	BRAZIL	1+V	55-614-0031448	1.0	.26
11/26	07:08P	BRAZIL	1+V	55-614-0031448	12.0	3.09
11/26	07:27P	Inbound	VIB	552-198-2958508	8.0	.00
11/27	09:41A	BRAZIL	1+V	55-219-79968764	1.0	1.50
11/27	09:42A	BRAZIL	1+V	55-219-79968764	1.0	1.50
11/27	09:44A	BRAZIL	1+V	55-219-79968764	16.0	24.00
11/28	10:33A	BRAZIL	1+V	55-219-79968764	1.0	1.50
11/28	10:35A	BRAZIL	1+V	55-219-79968764	5.0	7.50
11/29	02:28P	BRAZIL	1+V	55-213-0047224	9.0	1.23
11/29	03:58P	BRAZIL	1+V	55-849-92151541	1.0	1.50
11/29	05:07P	BRAZIL	1+V	55-614-0031448	2.0	.52
11/29	05:09P	BRAZIL	1+V	55-614-0031448	1.0	.26
11/30	09:08A	BRAZIL	1+V	55-614-0031448	21.0	5.41
<b>Totals For 552-139-580770</b>					<b>618.0</b>	<b>428.94</b>

**CALLS FOR 14575591-15**

11/1	00:00A	Data	SLK	-	680.0	.00
11/1	00:00A	Data	SLK	-	145,590.0	.00
11/2	00:00A	Data	SLK	-	2,930.0	.00
11/2	00:00A	Data	SLK	-	292,890.0	.00
11/3	00:00A	Data	SLK	-	930.0	.00
11/3	00:00A	Data	SLK	-	167,210.0	.00
11/4	00:00A	Data	SLK	-	770.0	.00
11/4	00:00A	Data	SLK	-	198,640.0	.00
11/5	00:00A	Data	SLK	-	900.0	.00
11/5	00:00A	Data	SLK	-	155,290.0	.00
11/6	00:00A	Data	SLK	-	710.0	.00
11/6	00:00A	Data	SLK	-	182,850.0	.00
11/7	00:00A	Data	SLK	-	920.0	.00
11/7	00:00A	Data	SLK	-	173,330.0	.00
11/8	00:00A	Data	SLK	-	930.0	.00
11/8	00:00A	Data	SLK	-	175,790.0	.00
11/9	00:00A	Data	SLK	-	570.0	.00
11/9	00:00A	Data	SLK	-	184,760.0	.00
11/10	00:00A	Data	SLK	-	1,340.0	.00
11/10	00:00A	Data	SLK	-	161,000.0	.00
11/11	00:00A	Data	SLK	-	660.0	.00
11/11	00:00A	Data	SLK	-	156,160.0	.00
11/12	00:00A	Data	SLK	-	150.0	.00
11/12	00:00A	Data	SLK	-	65,680.0	.00
11/13	00:00A	Data	SLK	-	360.0	.00
11/13	00:00A	Data	SLK	-	14,420.0	.00
11/14	00:00A	Data	SLK	-	9,670.0	.00
11/15	00:00A	Data	SLK	-	50.0	.00
11/15	00:00A	Data	SLK	-	17,270.0	.00
11/16	00:00A	Data	SLK	-	400.0	.00
11/16	00:00A	Data	SLK	-	49,370.0	.00
11/17	00:00A	Data	SLK	-	440.0	.00
11/17	00:00A	Data	SLK	-	100,330.0	.00
11/18	00:00A	Data	SLK	-	630.0	.00
11/18	00:00A	Data	SLK	-	91,010.0	.00
11/19	00:00A	Data	SLK	-	3,020.0	.00
11/19	00:00A	Data	SLK	-	139,310.0	.00
11/20	00:00A	Data	SLK	-	780.0	.00
11/20	00:00A	Data	SLK	-	163,640.0	.00
11/21	00:00A	Data	SLK	-	890.0	.00
11/21	00:00A	Data	SLK	-	178,400.0	.00
11/22	00:00A	Data	SLK	-	280.0	.00
11/22	00:00A	Data	SLK	-	73,350.0	.00
11/23	00:00A	Data	SLK	-	660.0	.00
11/23	00:00A	Data	SLK	-	41,570.0	.00
11/24	00:00A	Data	SLK	-	590.0	.00
11/24	00:00A	Data	SLK	-	153,690.0	.00
11/25	00:00A	Data	SLK	-	610.0	.00
11/25	00:00A	Data	SLK	-	114,470.0	.00
11/26	00:00A	Data	SLK	-	2,640.0	.00
11/26	00:00A	Data	SLK	-	169,430.0	.00
11/27	00:00A	Data	SLK	-	4,200.0	.00

**Call Detail**

Date	Time	Called Location	Type	Called Number	Min/Unit	Amount
<b>CALLS FOR 14575591-15</b>						
11/27	00:00A	Data	SLK	-	272,530.0	.00
11/28	00:00A	Data	SLK	-	1,450.0	.00
11/28	00:00A	Data	SLK	-	293,990.0	.00
11/29	00:00A	Data	SLK	-	2,230.0	.00
11/29	00:00A	Data	SLK	-	219,860.0	.00
11/30	00:00A	Data	SLK	-	153,730.0	.00
<b>Totals For 14575591-15</b>					<b>4,345,950.0</b>	<b>.00</b>
<b>CALLS FOR 45912174-01</b>						
11/1	00:00A	Data	HTS	-	17.8	.00
<b>Totals For 45912174-01</b>					<b>17.8</b>	<b>.00</b>
<b>CALLS FOR 45912174-02</b>						
11/1	00:00A	Data	HTS	-	14,502.1	.00
11/2	00:00A	Data	HTS	-	7.4	.00
11/3	00:00A	Data	HTS	-	6.1	.00
11/4	00:00A	Data	HTS	-	299.0	.00
11/5	00:00A	Data	HTS	-	7.4	.00
11/6	00:00A	Data	HTS	-	7.1	.00
11/7	00:00A	Data	HTS	-	6.1	.00
11/8	00:00A	Data	HTS	-	6.1	.00
11/9	00:00A	Data	HTS	-	6.1	.00
11/10	00:00A	Data	HTS	-	6.1	.00
11/11	00:00A	Data	HTS	-	5.8	.00
11/12	00:00A	Data	HTS	-	.6	.00
11/13	00:00A	Data	HTS	-	.2	.00
11/14	00:00A	Data	HTS	-	.2	.00
11/15	00:00A	Data	HTS	-	.2	.00
11/16	00:00A	Data	HTS	-	4.4	.00
11/17	00:00A	Data	HTS	-	5.1	.00
11/18	00:00A	Data	HTS	-	6.6	.00
11/19	00:00A	Data	HTS	-	6.1	.00
11/20	00:00A	Data	HTS	-	6.4	.00
11/21	00:00A	Data	HTS	-	6.1	.00
11/22	00:00A	Data	HTS	-	3.5	.00
11/23	00:00A	Data	HTS	-	.2	.00
11/24	00:00A	Data	HTS	-	3.1	.00
11/25	00:00A	Data	HTS	-	7.7	.00
11/26	00:00A	Data	HTS	-	5.9	.00
11/27	00:00A	Data	HTS	-	4.9	.00
11/28	00:00A	Data	HTS	-	4.9	.00
11/29	00:00A	Data	HTS	-	4.9	.00
11/30	00:00A	Data	HTS	-	4.7	.00
<b>Totals For 45912174-02</b>					<b>14,935.0</b>	<b>.00</b>



Data de hoje:

Remetente:

880000205

BRAZILIAN NAVAL COMMISSION

5130 MACARTHUR BLVD NW

WASHINGTON DC

USA

Beneficiário:

026009593 / 385014585744

KVH INDUSTRIES INC AIRTIME

50 ENTERPRISE CENTER

MIDDLETOWN RI 02842

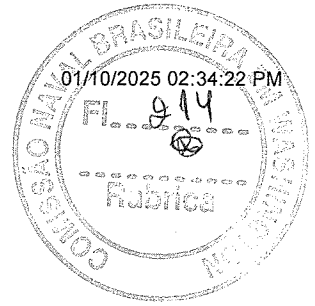
US

Detalhes da Transação:

2024NS002738

INV 16168243110 NAVIO ESCOLA BRASIL

TR 213 732



Banco Beneficiário:

026009593 - BANK OF AMERICA N.A.

Sit. Transf.:

Liquidada

Data Valor:

27/11/2024

Código de confirmação:

NYKFTMU243320277

Valor a ser transferido:

14.981,04 USD

Taxa de transferência:

0,00 USD

Impostos de transferência:

0,00 USD

Total:

14.981,04 USD

Taxa de câmbio (estimada):

1 USD = USD 1.0000

Outras taxas:

0,00 USD

Outros impostos:

0,00 USD

Total estimado para o beneficiário:

14.981,04 USD

**EM BRANCO**