FEDERAÇÃO DE FUTEBOL DO ESTADO DO RIO DE JANEIRO

BOLETIM FINANCEIRO DO JOGO REALIZADO EM

15 de agosto de 2018

JOGO: CR FLAMENGO

GRÊMIO FPA/RS

ESTÁDIO: Maracanã

LOCAL: Rio de Janeiro - RJ

BF

COMPETIÇÃO (ESPECIE): X OFICIAL

CATEGORIA: X AMISTOSO

INTERCATEGORIA: LOCAL

COMPETIÇÃO: COPA DO BRASIL 2018

<table>
<thead>
<tr>
<th>DESPESA</th>
<th>AMOUNT</th>
<th>N.</th>
<th>DÉBITO</th>
<th>TOTAIS</th>
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<tbody>
<tr>
<td>TAXA FERJ</td>
<td>119.227,25</td>
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<td>ALUGUEL DO ESTÁDIO</td>
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<tr>
<td>INSS 5% DECRETO</td>
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TOTAL DAS DESPESAS 1.567.775,71

RECEITAS

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<tr>
<th>RECEITAS</th>
<th>AMOUNT</th>
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<th>DÉBITO</th>
<th>TOTAIS</th>
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TOTAL RETENÇÕES 2.218,82

RECEITA LÍQUIDA (RECEITAS - TOTAL DAS DESPESAS) 899.754,29

RESULTADO FINAL 868.262,89

Consignatários: FUGAP: 17.995,09

Scoteiros: 8.997,54

Acerj: 4.498,77

31.491,40

DISTRIBUIÇÃO DO RESULTADO

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RESULTADO FINAL 868.262,89

OBSERAÇÕES EVENTUAIS: Borcher elaborado tomando-se por base os dados da prestação de contas apresentados pelo clube mandante.

SUPERVISOR
Eduardo Luiz M. Lima Barros

BORDERÓ AFIRMADO EM LOCAL VISIBLE AO PÚBLICO, PERANTE AS SEGUINTES TESTEMUNHAS.

RG Nº 080601740 - 4

RG Nº 049109/001171
<table>
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<th>DISPONÍVEL</th>
<th>DEVOLVIDOS</th>
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**TOTALS**: 55.761  300  55.461  RECEITA  R$ 2.467.530,00