

GUIA - SERIE				PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39548	BRUNO	ESTANISLAU	CRUZ		BANCO : 1 AG/CONTA : 3421 - 5 / 0000361879		
148240-8	50	0		132254282011			50,42
147259-3	50	0		131175142011			40,73
TOTAL							91,15
39512	CARLOS	ALBERTO	CARNEIRO	RIBEIRO	BANCO : 1 AG/CONTA : 3657 - 9 / 0000172359		
146871-5	50	0		5178803812013			40,73
146871-5	50	0		5178803812013			40,73
146871-5	50	0		5178803812013			40,73
146996-7	50	0		127376602011			40,73
146996-7	50	0		127376602011			40,73
147840-0	50	0		514037152008			50,42
147840-0	50	0		514037152008			50,42
147840-0	50	0		514037152008			50,42
145648-2	50	0		544982822008			106,68
145648-2	50	0		544982822008			106,68
145648-2	50	0		544982822008			106,68
TOTAL							674,95
39298	EDIMILSON	GOMES	SOARES		BANCO : 1 AG/CONTA : 3657 - 9 / 0000080934		
16286776-1	09	0		201000009836			106,69
TOTAL							106,69
41002	HELIO	ANTONIO	FERREIRA	LOBO	BANCO : 1 AG/CONTA : 0277 - 1 / 0000076872		
16482186-4	09	140751677		201400740309			40,74
TOTAL							40,74
45002	JOSE	BENTO	TAVARES		BANCO : 1 AG/CONTA : 0496 - 0 / 0000022720		
16617185-9	09	60323614		200502558827			40,74
TOTAL							40,74
8066	MAGNO	ALVES	DA	SILVA	BANCO : 1 AG/CONTA : 1452 - 4 / 000014892X		
147154-6	50	0		5349393172013			50,42
146835-9	50	0		5347561462013			50,42
146937-1	50	0		5349889462013			50,42
146095-1	50	0		5347500882013			50,42
147882-6	50	0		5385296162013			50,42
148032-4	50	0		5376506432013			50,42
147769-2	50	0		5340386982013			50,42
147268-2	50	0		5352865262013			50,42
TOTAL							403,36
8079	MARCIO	ALVES	DE	ANDRADE	BANCO : 1 AG/CONTA : 4198 - X / 0000416339		
144074-8	50	0		5376658912013			50,42
147290-9	50	0		5354093362013			50,42
TOTAL							
TJG				11:20:06			SPG0414P

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GUIA - SERIE				PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8079 MARCIO ALVES DE ANDRADE					BANCO : 1 AG/CONTA : 4198 - X / 0000416339		
16773357-5	09	0		201003216034			50,43
147685-8	50	0		5374031172013			50,42
147976-8	50	0		5369478242013			50,42
148075-8	50	0		5342903762013			50,42
146684-4	50	0		5353569392013			50,42
147105-8	50	0		5375489692013			50,42
148169-1	50	0		5026215492012			50,42
148281-5	50	0		5352832362013			40,73
TOTAL							494,52
112001 ORLEY SILVA PERES					BANCO : 1 AG/CONTA : 1310 - 2 / 0000053996		
16742681-8	09	120342495		200901317130			64,02
TOTAL							64,02
8035 PAULO ESTEVAM DE SOUZA					BANCO : 1 AG/CONTA : 1452 - 4 / 0000083674		
147021-3	50	0		7076440102010			40,73
145789-6	50	0		5346828802013			50,42
142697-4	50	0		5364443832013			50,42
146099-4	50	0		5337351332013			50,42
146832-4	50	0		5350911422013			50,42
147547-9	50	0		5348288052013			50,42
146348-9	50	0		5338599342013			50,42
146458-2	50	0		7038649072010			50,42
146828-6	50	0		5353955692013			50,42
147932-6	50	0		5350874152013			50,42
148035-9	50	0		5381840582013			50,42
147893-1	50	0		5352885172013			50,42
145974-0	50	0		5349507532013			50,42
146904-5	50	0		5348336612013			50,42
147745-5	50	0		5341473892013			50,42
TOTAL							746,61
8071 RAINNIER CAVALCANTE DE CARVALHO					BANCO : 1 AG/CONTA : 1242 - 4 / 0000083674		
146862-6	50	0		5397697472013			50,42
147797-8	50	0		5038568242012			50,42
147798-6	50	0		5543709932014			50,42
147189-9	50	0		5344709492013			40,73
TOTAL							191,99
39482 ROBLEDO DE FREITAS					BANCO : 1 AG/CONTA : 3657 - 9 / 0000151653		
16661533-1	09	140263696		200900869016			40,74
TOTAL							40,74
39264 ROGERIO CALDAS DE ARAUJO					BANCO : 1 AG/CONTA : 3657 - 9 / 0000038016		
16710920-0	09	0		201401380942			20,37
TJG							SPG0414P
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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
TOTAL:				20,37
10004 RONALDO CHAVES E GOUVEIA		BANCO : 1 AG/CONTA : 3019 - 8 / 0000066524		
16662279-6 09 150191384	201303692400			64,02
TOTAL:				64,02
68001 RONALDO FERREIRA DE MENEZES		BANCO : 1 AG/CONTA : 0350 - 6 / 0000012661		
16647596-3 09 150225719	201104347142			40,74
16592612-0 09 150139383	200905027471			162,96
16778244-4 09 120448107	201002201270			40,74
TOTAL:				244,44
39235 ROSINEI CALIXTO D'ABADIA		BANCO : 1 AG/CONTA : 3657 - 9 / 0000062898		
13204618-0 09 0	200702073320			20,37
TOTAL:				20,37
39415 ROZANA EMILIANA DE OLIVEIRA		BANCO : 1 AG/CONTA : 3657 - 9 / 0000086924		
141514-1 50 0	124233852003			40,73
TOTAL:				40,73
39170 TIBERIO LUCIO B. CORDEIRO MOURA		BANCO : 1 AG/CONTA : 3657 - 9 / 0000003987		
16684419-5 09 0	200902918189			40,74
TOTAL:				40,74
90001 VALDECI JOSE DE ARAUJO		BANCO : 1 AG/CONTA : 4588 - 8 / 0000055271		
16607424-1 09 150018179	200805071568			170,71
16607424-1 09 150018179	200805071568			341,42
16607424-1 09 150018179	200805071568			341,42
TOTAL:				853,55
68005 WANDERLEI ABADIO GUIMARAES		BANCO : 1 AG/CONTA : 0350 - 6 / 0000104949		
16592612-0 09 150139383	200905027471			40,74
TOTAL:				40,74
8075 WILSON GOMES PEREIRA		BANCO : 1 AG/CONTA : 3648 - X / 0000303658		
146969-1 50 0	5355618532013			50,42
145059-1 50 0	5346900672013			50,42
142661-3 50 0	5345784262013			50,42
147540-1 50 0	5351455302013			50,42
147195-3 50 0	5337965382013			50,42
147478-2 50 0	5350200372013			50,42
146733-6 50 0	5346514372013			40,73
147772-2 50 0	5378759042013			50,42
TJG	11:20:06			SPG0414P

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GUIA - SERIE				PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8075 WILSON GOMES PEREIRA					BANCO : 1 AG/CONTA : 3648 - X / 0000303658		
147833-8	50	0		5342649062013			50,42
147979-2	50	0		5353622202013			50,42
147901-6	50	0		5382356782013			50,42
148215-7	50	0		5373291592013			50,42
148142-8	50	0		5373268162013			50,42
					TOTAL		645,77
8003 ALBERANI FERNANDES DA SILVA					BANCO : 104 AG/CONTA : 2712 / 0000256476		
16591570-6	09	140897199		201202995165			50,43
					TOTAL		50,43
8084 ANDERSON CUSTODIO TAVARES					BANCO : 104 AG/CONTA : 1575 / 0000445310		
16591570-6	09	140897199		201202995165			40,74
					TOTAL		40,74
39398 ANDREIA PEREIRA DE SOUZA					BANCO : 104 AG/CONTA : 2535 / 0010011552		
12641674-5	09	0		200501422107			100,86
					TOTAL		100,86
39344 ANGELA APARECIDA CEROZINO					BANCO : 104 AG/CONTA : 2535 / 0010008268		
136340-9	50	0		563064642008			40,73
136340-9	50	0		563064642008			40,73
136340-9	50	0		563064642008			40,73
					TOTAL		122,19
39307 CARMEM LUCIA DOS REIS					BANCO : 104 AG/CONTA : 2535 / 0010006788		
146934-7	50	0		245166922000			50,42
					TOTAL		50,42
39207 CARMEN HELENA CANDIDA DOS REIS - AD HOC					BANCO : 104 AG/CONTA : 2535 / 0010211136		
147903-2	50	0		5238881412013			40,73
147903-2	50	0		5238881412013			40,73
					TOTAL		81,46
39202 CARMEN LUCE MOURA ROSA					BANCO : 104 AG/CONTA : 2535 / 0000214208		
147918-0	50	0		5291009382013			106,68
147918-0	50	0		5291009382013			106,68
					TOTAL		213,36
68004 CLAUDIO HELENO ROSA DA COSTA					BANCO : 104 AG/CONTA : 0611 / 0000079294		
16592612-0	09	150139383		200905027471			40,74
16666853-2	09	110087940		201002000500			81,48
TJG				11:20:06			SPG0414P

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GUIA - SERIE		PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
68004 CLAUDIO HELENO ROSA DA COSTA			BANCO : 104 AG/CONTA : 0611 / 0000079294		
16666550-9	09 110037159	201000204590			40,74
TOTAL					162,96
39358 CLAUDIO JACKSON DA SILVA			BANCO : 104 AG/CONTA : 2535 / 0010211675		
16767620-2	09 0	201101046893			100,86
TOTAL					100,86
8062 HENRI CHARLES KUBITZKI			BANCO : 104 AG/CONTA : 2712 / 0010020910		
147164-3	50 0	5380956292013			50,42
142983-3	50 0	5345855282013			50,42
141239-6	50 0	5383805712013			50,42
146982-7	50 0	5349225152013			50,42
147684-1	50 0	7039786242010			40,73
147916-4	50 0	5611960662014			40,73
TOTAL					283,14
39108 JOSE ALBERTO DE MORAES			BANCO : 104 AG/CONTA : 2535 / 0010000500		
16343671-1	09 0	201201261230			106,69
TOTAL					106,69
56009 LUCIANA OLIVEIRA SANTOS			BANCO : 104 AG/CONTA : 3213 / 0000003024		
16757861-8	09 10275417	200101818569			40,74
16689802-3	09 20046602	200101998273			81,48
TOTAL					122,22
39141 MARCOS ARRUDA SOBRINHO			BANCO : 104 AG/CONTA : 2535 / 0010011676		
12641674-5	09 0	200501422107			25,21
TOTAL					25,21
8068 PAULO ROBERTO CORREA VIANA MORAES			BANCO : 104 AG/CONTA : 2712 / 0010023382		
146781-6	50 0	5338626172013			50,42
147654-8	50 0	5345596332013			50,42
148219-1	50 0	7046406522010			50,42
TOTAL					151,26
39093 PEDRO DE MOURA NETO			BANCO : 104 AG/CONTA : 2535 / 0010012265		
13204618-0	09 0	200702073320			20,37
TOTAL					20,37
8005 REGINALDO MARTINS DA SILVA			BANCO : 104 AG/CONTA : 2805 / 0000200220		
16591570-6	09 140897199	201202995165			50,43
TOTAL					50,43

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GUIA - SERIE		PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39226 ROSIMARY BATISTA P. MIRANDA			BANCO : 104 AG/CONTA : 2535 / 0010005099		
12641674-5	09	0	200501422107		25,21
TOTAL					25,21
39526 WENDEL CALASSI DE OLIVEIRA			BANCO : 104 AG/CONTA : 1009 / 0010205680		
148237-8	50	0	20526962006		50,42
TOTAL					50,42
TOTAL GERAL :					6.624,47
CÁSSIA MESQUITA LOBO SAMPAIO				DADIANY VIEIRA B. GONCALVES	
DIRETORA DA C. DE ARRECADAÇÃO				ASSISTENTE	
				MAT. 5116791 - TJ - GO	
TJG		11:20:06			SPG0414P

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
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|
| SOLICITAMOS O DEBITO NA C/C 16.163-0, AG. 4422
| DO RATEIO DAS CUSTAS DOS OFICIAIS |
|
| DO PERIODO DE 07/03/2015 A 13/03/2015
|
| EMITIDO EM 17/03/2015
|
| A SER CREDITADO PELO BB/CEF
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| GOIANIA , ___/___/___ AS ___:___
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| ASS: _____
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| OBS: ASSINATURA LEGIVEL
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GUIA - SERIE		PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39400 CECILIA MARIA DE CASTRO ARAUJO			BANCO : 341 AG/CONTA : 4422 / 0000049694		
16710920-0	09	0	201401380942		20,37
TOTAL					20,37
8061 EDUARDO CARLOS DOS SANTOS VITAL			BANCO : 341 AG/CONTA : 4387 / 0000506597		
146443-4	50	0	5345162442013		40,73
146660-7	50	0	5347960752013		50,42
147832-1	50	0	5349506682013		50,42
148109-6	50	0	5339263652013		50,42
16756156-1	09	120448107	201103991480		50,43
143939-1	50	0	5341006132013		50,42
148204-1	50	0	5346989902013		40,73
TOTAL					333,57
73009 ELIANE LUIZ SOL			BANCO : 341 AG/CONTA : 4368 / 0000021814		
16767453-6	09	140263696	200902606616		40,74
TOTAL					40,74
39309 EMERSON VIEIRA FERREIRA			BANCO : 341 AG/CONTA : 4422 / 0000036824		
147153-8	50	0	5311078912013		40,73
TOTAL					40,73
8078 GILMAR DE BARROS VIEIRA			BANCO : 341 AG/CONTA : 4387 / 0000037791		
146783-2	50	0	5347973742013		50,42
147800-1	50	0	7045453882010		40,73
147819-2	50	0	5340257932013		50,42
TOTAL					141,57
8077 HEBER SILVA PRADO			BANCO : 341 AG/CONTA : 4387 / 0000518824		
147095-7	50	0	5341023492013		40,73
147110-4	50	0	5347872372013		50,42
147175-9	50	0	5346005092013		50,42
147292-5	50	0	5382324732013		50,42
146456-6	50	0	5351607782013		50,42
147804-4	50	0	5350209962013		50,42
147805-2	50	0	5618482122014		50,42
147656-4	50	0	5344698202013		40,73
16776461-6	09	120342495	201102565983		50,43
147920-2	50	0	5038258182012		40,73
147892-3	50	0	5344428932013		50,42
16781937-2	09	120448107	201104766110		50,43
TOTAL					575,99
39356 ILDEFONSO TEIXEIRA DE SOUZA			BANCO : 341 AG/CONTA : 4422 / 0000041139		
146713-1	50	0	256412852000		106,68
TJG					SPG0414P

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
TOTAL:				106,68
10006 JOAO FERREIRA DOS SANTOS		BANCO : 341 AG/CONTA : 4391 / 0000054642		
16747406-5 09 150217975	200901589440			81,48
TOTAL:				81,48
68002 JOAO NATAL DA COSTA FREITAS		BANCO : 341 AG/CONTA : 4381 / 0000011065		
16592612-0 09 150139383	200905027471			325,92
16512207-2 09 150173836	201001214751			40,74
16525551-1 09 150166604	201400641785			40,74
TOTAL:				407,40
39313 JOSE CARLOS ALENCASTRO VEIGA		BANCO : 341 AG/CONTA : 4422 / 0000036816		
146717-4 50 0	117033052011			106,68
TOTAL:				106,68
86001 JOSE SABINO DE MOURA		BANCO : 341 AG/CONTA : 4389 / 0000011950		
16777794-7 09 150127294	201304317719			170,71
TOTAL:				170,71
39107 JUGMAN DA SILVA GUIMARAES FILHO		BANCO : 341 AG/CONTA : 4422 / 0000018384		
9082866-6 09 100117848	200001330750			37,79
TOTAL:				37,79
39221 LANA C. TOMAZ DE QUEIROZ		BANCO : 341 AG/CONTA : 4422 / 0000041758		
16688762-5 09 120448107	200503587898			9,96
TOTAL:				9,96
8008 MARCOS ANTONIO BENCHIMOL FERREIRA		BANCO : 341 AG/CONTA : 4387 / 0000014915		
16591570-6 09 140897199	201202995165			50,43
TOTAL:				50,43
39089 OCIMAR ESPINDOLA PAZ		BANCO : 341 AG/CONTA : 4422 / 0000009151		
12641674-5 09 0	200501422107			25,21
TOTAL:				25,21
39464 PATRICIA ALVES MACHADO		BANCO : 341 AG/CONTA : 4422 / 0000160343		
12641674-5 09 0	200501422107			25,21
TOTAL:				25,21
8070 QUEDISON ALVES DE GOUVEIA		BANCO : 341 AG/CONTA : 4387 / 0000502380		
144317-8 50 0	5346558562013			50,42
TJG	11:20:06			SPG0414P

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GUIA - SERIE			PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8070 QUEDISON ALVES DE GOUVEIA				BANCO : 341 AG/CONTA : 4387 / 0000502380		
147015-9	50	0	5347718192013			50,42
147463-4	50	0	5340983672013			50,42
147112-0	50	0	5346773322013			50,42
16773357-5	09	0	201003216034			50,43
147897-4	50	0	5349857412013			50,42
147974-1	50	0	5353649032013			50,42
TOTAL						352,95
67004 ROGERIO SANTOS SILVA				BANCO : 341 AG/CONTA : 4403 / 0000024963		
16651244-3	09	100117848	201000187890			162,96
TOTAL						162,96
39520 SEBASTIAO DE FREITAS FILHO				BANCO : 341 AG/CONTA : 4422 / 0000022477		
16717801-6	09	150191384	200902694884			106,69
16710283-4	09	150225719	201103255538			40,74
16718659-0	09	0	200500206605			106,69
TOTAL						254,12
73002 SIMONE MENDES DE MORAIS				BANCO : 341 AG/CONTA : 4368 / 0000010312		
16767453-6	09	140263696	200902606616			81,48
TOTAL						81,48
56006 TECLA ANTONIA MIRA DE ASSUMCAO				BANCO : 341 AG/CONTA : 4365 / 0000012642		
16673774-7	09	0	9600743118			162,96
TOTAL						162,96
39165 VANDERICO DE OLIVEIRA FRANCO				BANCO : 341 AG/CONTA : 4422 / 0000009284		
16343671-1	09	0	201201261230			40,74
TOTAL						40,74
122010 VENINO ARAUJO MACHADO				BANCO : 341 AG/CONTA : 2903 / 0000248827		
16670117-3	09	140310997	201302729084			4,32
16534542-1	09	140591901	201401818042			128,04
TOTAL						132,36
39368 VLADIMIR ALVES FRAISSAT				BANCO : 341 AG/CONTA : 4422 / 0000042830		
147169-4	50	0	5208214722013			40,73
147169-4	50	0	5208214722013			40,73
147169-4	50	0	5208214722013			40,73
147002-7	50	0	562153522008			50,42
147002-7	50	0	562153522008			50,42
148239-4	50	0	18697802006			50,42
TOTAL						273,45

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
73010 WEDER DE SOUSA AFONSO 16767453-6 09 140263696	200902606616	BANCO : 341 AG/CONTA : 4341 / 0000019042		40,74
			TOTAL:	40,74
62007 WILZA MARIA REBOUCAS MENDONCA 16763610-3 09 141203115	201004149900	BANCO : 341 AG/CONTA : 4306 / 0000009145		40,74
			TOTAL:	40,74
73003 ZEZAU NUNES DE SOUZA 16767453-6 09 140263696	200902606616	BANCO : 341 AG/CONTA : 4368 / 0000009728		40,74
			TOTAL:	40,74
			TOTAL GERAL :	3.757,76
TJG	11:20:06			SPG0414P

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
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| SOLICITAMOS O DEBITO NA C/C 16.163-0, AG. 4422

| DO RATEIO DAS CUSTAS DOS OFICIAIS |

|

| DO PERIODO DE 07/03/2015 A 13/03/2015

|

| EMITIDO EM 17/03/2015

|

| A SER CREDITADO PELO BANCO ITAU S/A

|

| GOIANIA , ___/___/___ AS ___:___

|

| ASS: _____

|

| OBS: ASSINATURA LEGIVEL

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
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CÁSSIA MESQUITA LOBO SAMPAIO
DIRETORA DA C. DE ARRECADAÇÃO

DADIANY VIEIRA B. GONCALVES
ASSISTENTE
MAT. 5116791 - TJ - GO

VALOR POR BANCO:
BB/CAIXA : 6.624,47
BANCO ITAU S/A : 3.757,76

TJG	11:20:06	SPG0414P
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