

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
120001 CLEBER ROBERTO SOARES DE SOUZA 16777269-4 09 150244956	200504251257	BANCO : 1 AG/CONTA : 2019 - 2 / 0000062243		341,42
			TOTAL	341,42
120006 FLAVIA PRISCILA MOREIRA SOARES 16777269-4 09 150244956	200504251257	BANCO : 1 AG/CONTA : 3621 - 8 / 0000115444		170,71
			TOTAL	170,71
68003 JOAO DE DEUS SOUZA 16772510-6 09 150012140 16772273-5 09 150019787 16666884-2 09 100288683 16796874-2 09 150015207	200904581688 201300571203 200900069583 201003488913	BANCO : 1 AG/CONTA : 0350 - 6 / 0000389056		61,11 61,11 40,74 81,48
			TOTAL	244,44
39525 JOAQUIM GONCALVES DE BRITO 16758001-9 09 150222322	200704516564	BANCO : 1 AG/CONTA : 1126 - 6 / 0007077343		40,74
			TOTAL	40,74
120002 JOSE FERNANDES BARCELOS JUNIOR 16777269-4 09 150244956 16777269-4 09 150244956	200504251257 200504251257	BANCO : 1 AG/CONTA : 3621 - 8 / 0000096881		682,84 40,74
			TOTAL	723,58
61002 JOSE MARIA DE SOUSA 16712977-5 09 150209201	200702811798	BANCO : 1 AG/CONTA : 3681 - 1 / 0000209031		40,74
			TOTAL	40,74
8010 LIVALDO MARQUES DA COSTA 16790235-0 09 110791537	200301595946	BANCO : 1 AG/CONTA : 1452 - 4 / 0000098744		53,34
			TOTAL	53,34
8066 MAGNO ALVES DA SILVA 147643-2 50 0 148875-9 50 0 149343-4 50 0 149489-9 50 0 148229-7 50 0 146437-1 50 0 149630-1 50 100899469	5348034322013 5334992132013 5348251752013 5337552252013 5372622062013 5349554272013 5356682982013	BANCO : 1 AG/CONTA : 1452 - 4 / 000014892X		50,42 50,42 50,42 50,42 50,42 50,42 40,73
			TOTAL	343,25
8079 MARCIO ALVES DE ANDRADE 148633-0 50 0	5365878922013	BANCO : 1 AG/CONTA : 4198 - X / 0000416339		50,42

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8079 MARCIO ALVES DE ANDRADE		BANCO : 1 AG/CONTA : 4198 - X / 0000416339		
148728-0 50 0	5375101692013			50,42
148235-1 50 0	5369366552013			50,42
148839-2 50 0	5371793252013			40,73
148711-6 50 0	5373342702013			50,42
149292-6 50 0	5362744572013			50,42
149322-1 50 0	5372584912013			50,42
149306-1 50 100637759	5354671962013			50,42
149290-1 50 0	5365842502013			50,42
149391-4 50 0	5344810862013			50,42
149989-0 50 0	5376790512013			50,42
			TOTAL	544,93
8035 PAULO ESTEVAM DE SOUZA		BANCO : 1 AG/CONTA : 1452 - 4 / 0000083674		
148809-0 50 0	5376654542013			50,42
149607-7 50 0	5335715322013			50,42
148806-6 50 0	5363876522013			50,42
			TOTAL	151,26
122009 POLLYANA DALENOGARI COSTA		BANCO : 1 AG/CONTA : 4679 - 5 / 0000172510		
16777067-5 09 130664402	201301843363			106,69
			TOTAL	106,69
8071 RAINNIER CAVALCANTE DE CARVALHO		BANCO : 1 AG/CONTA : 1242 - 4 / 0000083674		
148089-8 50 0	5345589412013			50,42
148622-5 50 0	5346547272013			50,42
148623-3 50 0	5343238952013			50,42
148869-4 50 0	5351248312013			50,42
149229-2 50 0	5370486362013			50,42
149252-7 50 0	7031067532010			50,42
149975-0 50 0	5346959552013			50,42
			TOTAL	352,94
10004 RONALDO CHAVES E GOUVEIA		BANCO : 1 AG/CONTA : 3019 - 8 / 0000066524		
16661664-8 09 150155762	200604592153			170,71
			TOTAL	170,71
68001 RONALDO FERREIRA DE MENEZES		BANCO : 1 AG/CONTA : 0350 - 6 / 0000012661		
16772527-0 09 150019560	201304411472			20,37
			TOTAL	20,37
39235 ROSINEI CALIXTO D'ABADIA		BANCO : 1 AG/CONTA : 3657 - 9 / 0000062898		
16696011-1 09 100288683	200501774240			40,74
			TOTAL	40,74

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39415 ROZANA EMILIANA DE OLIVEIRA		BANCO : 1 AG/CONTA : 3657 - 9 / 0000086924		
11610803-7 09 141133217	200805103249			40,74
			TOTAL	40,74
15003 SEBASTIAO CARLOS SILVA MARQUES		BANCO : 1 AG/CONTA : 0219 - 4 / 0000074330		
16724060-9 09 130730989	201302520053			81,48
			TOTAL	81,48
8085 VALKENES FERNANDES DE ARAUJO		BANCO : 1 AG/CONTA : 0557 - 6 / 0000013536		
16728372-3 09 121076571	201104451810			106,69
			TOTAL	106,69
19001 VALTER LUIZ RIBEIRO		BANCO : 1 AG/CONTA : 1705 - 1 / 0000115061		
16743288-5 09 120531567	201202206950			162,96
16811995-1 09 100466281	201002062378			81,48
			TOTAL	244,44
8075 WILSON GOMES PEREIRA		BANCO : 1 AG/CONTA : 3648 - X / 0000303658		
148613-6 50 0	5373248252013			50,42
149053-2 50 0	5373019652013			50,42
148752-3 50 0	5382076102013			50,42
149059-1 50 0	5356674242013			50,42
148672-1 50 0	7067109042010			50,42
149200-4 50 100637759	7037974442010			50,42
148687-1 50 0	5350807502013			50,42
148573-3 50 0	5341325782013			50,42
149859-2 50 0	5354593052013			50,42
149810-1 50 0	5349276262013			50,42
			TOTAL	504,20
39527 CARLOS ALBERTO DA SILVA		BANCO : 104 AG/CONTA : 2256 / 0000297778		
16782415-5 09 0	200300163937			40,74
			TOTAL	40,74
39306 CARMEM LUCE MOURA ROSA		BANCO : 104 AG/CONTA : 2535 / 0000214208		
13475862-5 09 0	201102986342			151,29
			TOTAL	151,29
39307 CARMEM LUCIA DOS REIS		BANCO : 104 AG/CONTA : 2535 / 0010006788		
149115-6 50 0	112518242011			40,73
149115-6 50 0	112518242011			40,73
149115-6 50 0	112518242011			40,73
			TOTAL	122,19

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39202 CARMEN LUCE MOURA ROSA		BANCO : 104 AG/CONTA : 2535 / 0000214208		
149282-9 50 0	5258186112013			50,42
			TOTAL	50,42
68004 CLAUDIO HELENO ROSA DA COSTA		BANCO : 104 AG/CONTA : 0611 / 0000079294		
16772510-6 09 150012140	200904581688			20,37
16772494-0 09 140141827	201204066315			20,37
16772327-8 09 130066970	201100079097			40,74
16666884-2 09 100288683	200900069583			122,22
16772263-8 09 150065372	201301276850			20,37
			TOTAL	224,07
19006 FERNANDO MARCIANO FERREIRA		BANCO : 104 AG/CONTA : 1839 / 0000248099		
16769086-8 09 150205790	201003135212			61,06
			TOTAL	61,06
8062 HENRI CHARLES KUBITZKI		BANCO : 104 AG/CONTA : 2712 / 0010020910		
148718-3 50 0	5342267132013			50,42
146412-4 50 0	5350263622013			50,42
142287-1 50 0	5383559752013			50,42
149827-4 50 0	5552397442014			50,42
149795-2 50 0	5331587662013			50,42
			TOTAL	252,10
120005 JAMES DEAN RODRIGUES LIMA		BANCO : 104 AG/CONTA : 4805 / 0001212127		
16777269-4 09 150244956	200504251257			170,71
			TOTAL	170,71
39108 JOSE ALBERTO DE MORAES		BANCO : 104 AG/CONTA : 2535 / 0010000500		
16573980-0 09 0	870061581			50,43
16720099-2 09 0	201303038840			106,69
			TOTAL	157,12
39531 LUCELIA MARIA ALVES DE CASTRO		BANCO : 104 AG/CONTA : 2535 / 0010202544		
16386402-0 09 150209201	200200498937			40,74
16571342-9 09 130664402	200700628155			40,74
			TOTAL	81,48
24004 MAURO SERGIO VIEIRA PLAZA		BANCO : 104 AG/CONTA : 1298 / 0000027157		
15533172-8 09 150159644	201001793425			40,74
			TOTAL	40,74
8068 PAULO ROBERTO CORREA VIANA MORAES		BANCO : 104 AG/CONTA : 2712 / 0010023382		
148851-1 50 0	5346815812013			50,42

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8068 PAULO ROBERTO CORREA VIANA MORAES		BANCO : 104 AG/CONTA : 2712 / 0010023382		
148840-6 50 0	5610940402014			50,42
149368-1 50 0	5347752912013			50,42
147831-1 50 110138638	5517983202014			50,42
			TOTAL	201,68
56017 SILVIO VIRGINIO SOARES		BANCO : 104 AG/CONTA : 0015 / 0000259829		
16384185-3 09 60326567	200502333809			81,48
			TOTAL	81,48
39333 WELTON JOSE DE OLIVEIRA		BANCO : 104 AG/CONTA : 2535 / 0011030615		
145415-3 50 0	131558892011			40,73
			TOTAL	40,73
19007 WEUDES DE MENESES OLIVEIRA		BANCO : 104 AG/CONTA : 0611 / 0000082791		
13663352-8 09 120619258	9701710673			325,92
			TOTAL	325,92
			TOTAL GERAL :	6.325,14
CÁSSIA MESQUITA LOBO SAMPAIO		DADIANY VIEIRA B. GONCALVES		
DIRETORA DA C. DE ARRECADAÇÃO		ASSISTENTE		
		MAT. 5116791 - TJ - GO		
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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 14/03/2015 A 20/03/2015
EMITIDO EM 23/03/2015
A SER CREDITADO PELO BB/CEF
GOIANIA , ___/___/___ AS ___:___
ASS: _____
OBS: ASSINATURA LEGIVEL

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39001 ADONERAM PEREIRA DE CARVALHO		BANCO : 341 AG/CONTA : 4398 / 0000000762		
16444365-7 09 121076571	201002732608			106,69
			TOTAL	106,69
87005 ANTONIO MANOEL ALVES DE SOUZA		BANCO : 341 AG/CONTA : 4347 / 0000168124		
16746636-4 09 140816839	201402621650			192,06
			TOTAL	192,06
8083 BENEDITO RAIMUNDO SOARES FILHO		BANCO : 341 AG/CONTA : 4387 / 0000016076		
149302-7 50 0	5339807532013			50,42
149196-2 50 100637759	7048815982010			50,42
145900-7 50 0	5553355302014			50,42
			TOTAL	151,26
39514 CARLOS AUGUSTO LOBO FAVORETTO		BANCO : 341 AG/CONTA : 4399 / 0000034414		
16782415-5 09 0	200300163937			40,74
			TOTAL	40,74
39392 CARLOS EDUARDO DE LIMA		BANCO : 341 AG/CONTA : 4422 / 0000032823		
16418157-1 09 140816839	201201492950			50,43
			TOTAL	50,43
56019 DEVANIR ANTONIO FERREIRA		BANCO : 341 AG/CONTA : 4365 / 0000187469		
16737984-4 09 40083486	200302601222			40,74
			TOTAL	40,74
89010 DONALDO ALCANTARA MAGALHAES		BANCO : 341 AG/CONTA : 4307 / 0000175606		
16360113-5 09 141133217	201204280694			40,74
			TOTAL	40,74
39511 EDILBERTO BARRETO SANTOS		BANCO : 341 AG/CONTA : 4399 / 0000107525		
16758001-9 09 150222322	200704516564			40,74
			TOTAL	40,74
8061 EDUARDO CARLOS DOS SANTOS VITAL		BANCO : 341 AG/CONTA : 4387 / 0000506597		
148754-1 50 0	5376653692013			50,42
149023-0 50 0	5376070842013			50,42
149106-7 50 0	5341326632013			50,42
147688-2 50 0	5346754262013			40,73
16803299-6 09 141133217	201104372406			50,43
149912-2 50 0	5353362402013			50,42
16813184-6 09 130358620	201103660580			50,43
			TOTAL	343,27

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL

8078 GILMAR DE BARROS VIEIRA		BANCO : 341 AG/CONTA : 4387 / 0000037791		
148987-9 50 0	5341310122013			50,42
149235-7 50 0	5382254562013			50,42
			TOTAL	100,84
8077 HEBER SILVA PRADO		BANCO : 341 AG/CONTA : 4387 / 0000518824		
142592-7 50 0	5346113382013			50,42
148998-4 50 0	5382339422013			40,73
149198-9 50 100637759	5343986302013			50,42
149015-1 50 0	5330604672013			50,42
149546-1 50 0	5373310652013			50,42
148156-8 50 0	7064422542010			50,42
148158-4 50 0	7243614102011			50,42
			TOTAL	343,25
10001 JOAO BATISTA DE SOUZA		BANCO : 341 AG/CONTA : 4391 / 0000009737		
16543729-4 09 0	201200931119			81,48
			TOTAL	81,48
68002 JOAO NATAL DA COSTA FREITAS		BANCO : 341 AG/CONTA : 4381 / 0000011065		
16772494-0 09 140141827	201204066315			40,74
16666884-2 09 100288683	200900069583			203,70
16796874-2 09 150015207	201003488913			162,96
			TOTAL	407,40
47003 JOSE VANDERLAN PEREIRA DOS SANTOS		BANCO : 341 AG/CONTA : 4366 / 0000010447		
8513849-5 09 150222322	200800328579			91,59
			TOTAL	91,59
14002 LEONIDAS JOSE FERREIRA BORGES		BANCO : 341 AG/CONTA : 4318 / 0000013689		
16557616-2 09 0	9701709381			81,48
			TOTAL	81,48
38012 LINDORNETE SOARES RIBEIRO		BANCO : 341 AG/CONTA : 4379 / 0000017132		
16768884-7 09 140892627	201402348392			40,74
			TOTAL	40,74
8001 LUIZMAR PIRES		BANCO : 341 AG/CONTA : 4387 / 0000077755		
16790235-0 09 110791537	200301595946			53,34
			TOTAL	53,34
8070 QUEDISON ALVES DE GOUVEIA		BANCO : 341 AG/CONTA : 4387 / 0000502380		
148755-8 50 0	5517942532014			50,42

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8070 QUEDISON ALVES DE GOUVEIA		BANCO : 341 AG/CONTA : 4387 / 0000502380		
148710-8 50	0	5350187382013		40,73
148636-5 50	0	5349458122013		50,42
125300-1 50	0	5387909092013		50,42
148272-6 50	0	5349203542013		50,42
149027-3 50	0	5349153282013		40,73
149415-5 50	0	5347999722013		50,42
145776-4 50	0	5347065172013		50,42
148629-2 50	110138638	5348119182013		50,42
TOTAL				434,40
39520 SEBASTIAO DE FREITAS FILHO		BANCO : 341 AG/CONTA : 4422 / 0000022477		
16386402-0 09	150209201	200200498937		162,96
TOTAL				162,96
TOTAL GERAL :				2.804,15
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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 14/03/2015 A 20/03/2015 |

| EMITIDO EM 23/03/2015 |

| A SER CREDITADO PELO BANCO ITAU S/A |

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

| ASS: _____ |

| OBS: ASSINATURA LEGIVEL |
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