

GUIA - SERIE				PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39512 CARLOS ALBERTO CARNEIRO RIBEIRO					BANCO : 1 AG/CONTA : 3657 - 9 / 0000172359		
157721-2	50	0		130844322011			106,68
155990-7	50	0		121430102011			106,68
155990-7	50	0		121430102011			106,68
					TOTAL		320,04
39542 HEBERLUCAS CARMO OLIVEIRA					BANCO : 1 AG/CONTA : 5921 - 8 / 0000277150		
156964-3	50	0		142648942011			50,42
					TOTAL		50,42
68003 JOAO DE DEUS SOUZA					BANCO : 1 AG/CONTA : 0350 - 6 / 0000389056		
16872858-3	09	70632213		200604050300			40,74
					TOTAL		40,74
45002 JOSE BENTO TAVARES					BANCO : 1 AG/CONTA : 0496 - 0 / 0000022720		
16795112-2	09	131148236		200300816191			40,74
					TOTAL		40,74
17002 JOSE CARLOS JUNQUEIROZ					BANCO : 1 AG/CONTA : 8362 - 3 / 0000054402		
16921361-7	09	140829799		200702553942			40,74
					TOTAL		40,74
39117 JOSE CARLOS TEIXEIRA DE BRITO					BANCO : 1 AG/CONTA : 3657 - 9 / 0000036404		
16724290-3	09	0		201301560132			40,74
					TOTAL		40,74
59001 JOSE MARTINS MACHADO					BANCO : 1 AG/CONTA : 0642 - 4 / 0000050962		
16867829-2	09	80670822		200802038411			81,48
					TOTAL		81,48
8066 MAGNO ALVES DA SILVA					BANCO : 1 AG/CONTA : 1452 - 4 / 000014892X		
157172-9	50	0		5425608342013			50,42
156997-1	50	0		5403480202013			50,42
155996-6	50	0		5378353802013			50,42
157725-5	50	0		5414547792013			50,42
157563-5	50	0		5369342272013			50,42
157546-5	50	0		5404200842013			50,42
16943121-5	09	131034658		201002651055			50,43
157518-1	50	0		7077853582010			40,73
158648-3	50	131144270		5395242122013			50,42
149666-2	50	131144270		5354316862013			40,73
154119-6	50	0		5392404962013			50,42
158444-8	50	0		5360727482013			50,42
					TOTAL		585,67

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GUIA - SERIE				PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8079 MARCIO ALVES DE ANDRADE					BANCO : 1 AG/CONTA : 4198 - X / 0000416339		
157059-5	50	0		5403810172013			50,42
156530-3	50	0		5412788802013			50,42
157215-6	50	0		5418835702013			50,42
16927481-0	09	70632213		200903270328			50,43
157583-1	50	0		5422048842013			50,42
157526-0	50	0		5384735892013			50,42
155785-8	50	0		5404074342013			50,42
155448-4	50	0		5418132422013			50,42
156996-1	50	0		5402864452013			50,42
158373-5	50	0		5416207112013			50,42
TOTAL							504,21
70003 MARCIO COSTA CANEDO					BANCO : 1 AG/CONTA : 1806 - 6 / 0000128376		
15777605-0	09	0		9801917865			71,69
TOTAL							71,69
8035 PAULO ESTEVAM DE SOUZA					BANCO : 1 AG/CONTA : 1452 - 4 / 0000083674		
156168-5	50	0		5421090982013			50,42
16946909-3	09	110505377		201102822838			50,43
154629-5	50	0		5418807052013			50,42
154783-6	50	0		5397807462013			40,73
155654-1	50	0		5356012602013			50,42
158364-6	50	0		5416196792013			50,42
16938384-9	09	120181305		201102841395			50,43
156222-3	50	0		5372747712013			50,42
TOTAL							393,69
8071 RAINNIER CAVALCANTE DE CARVALHO					BANCO : 1 AG/CONTA : 1242 - 4 / 0000083674		
157005-6	50	140884690		5350098152013			50,42
157042-0	50	0		5409530622013			50,42
157166-4	50	0		5373783512013			50,42
156969-4	50	0		5378454202013			50,42
156532-1	50	0		5360622712013			50,42
155761-0	50	0		5406882122013			40,73
157522-8	50	0		5377596862013			50,42
158222-4	50	0		5338604562013			50,42
158619-1	50	131144270		5378767782013			50,42
TOTAL							444,09
68005 WANDERLEI ABADIO GUIMARAES					BANCO : 1 AG/CONTA : 0350 - 6 / 0000104949		
16872858-3	09	70632213		200604050300			40,74
TOTAL							40,74
6008 ADALBERTO GERALDO AMORIM					BANCO : 104 AG/CONTA : 2289 / 0012072986		
16949231-1	09	100726271		200501573849			50,43
TJG							SPG0414P

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GUIA - SERIE		PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
TOTAL					50,43
39513 AFONSO HENRIQUE MORENO GONCALVES			BANCO : 104 AG/CONTA : 2535 / 0010206019		
140763-5	50	0	115757362011		40,73
140763-5	50	0	115757362011		40,73
140763-5	50	0	115757362011		40,73
TOTAL					122,19
39344 ANGELA APARECIDA CEROZINO			BANCO : 104 AG/CONTA : 2535 / 0010008268		
158404-9	50	0	5177645882013		40,73
158404-9	50	0	5177645882013		40,73
158404-9	50	0	5177645882013		40,73
TOTAL					122,19
39527 CARLOS ALBERTO DA SILVA			BANCO : 104 AG/CONTA : 2256 / 0000297778		
16933798-7	09	0	200502522849		403,44
TOTAL					403,44
39307 CARMEM LUCIA DOS REIS			BANCO : 104 AG/CONTA : 2535 / 0010006788		
156963-5	50	0	5282830182013		50,42
157120-6	50	0	5221960072013		50,42
156699-7	50	0	551528562008		40,73
156079-4	50	0	5210501082013		106,68
157222-9	50	0	5247663372013		40,73
157222-9	50	0	5247663372013		40,73
157222-9	50	0	5247663372013		40,73
155217-1	50	0	565396042008		40,73
157285-7	50	0	5290775562013		106,68
155942-7	50	0	5262923572013		40,73
155942-7	50	0	5262923572013		40,73
155942-7	50	0	5262923572013		40,73
157620-8	50	0	105871132011		40,73
157735-2	50	0	5287349362013		40,73
157735-2	50	0	5287349362013		40,73
157735-2	50	0	5287349362013		40,73
156686-5	50	0	5208907562013		106,68
157582-1	50	0	5262307822013		40,73
157260-1	50	0	5284386552013		40,73
157260-1	50	0	5284386552013		40,73
157260-1	50	0	5284386552013		40,73
155618-5	50	0	5177860642013		106,68
155266-1	50	0	5290008182013		106,68
155266-1	50	0	5290008182013		106,68
158424-3	50	0	5176456752013		106,68
TOTAL					1.499,28
TJG		08:42:44			SPG0414P

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GUIA - SERIE				PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39202 CARMEN LUCE MOURA ROSA					BANCO : 104 AG/CONTA : 2535 / 0000214208		
153303-7	50	0		5272533492013			40,73
153303-7	50	0		5272533492013			40,73
156487-0	50	0		5290805912013			106,68
155221-1	50	0		5293637972013			40,73
157586-4	50	0		5290981702013			50,42
155563-4	50	0		5175070442012			106,68
155563-4	50	0		5175070442012			106,68
157193-1	50	141273180		5260359082013			106,68
155714-9	50	0		5290964342013			40,73
155714-9	50	0		5290964342013			40,73
153937-1	50	0		5290690702013			50,42
TOTAL							731,21
39241 CELINA FLEURY DE BARROS					BANCO : 104 AG/CONTA : 2535 / 0011017805		
16917724-6	09	0		201403526871			20,37
TOTAL							20,37
39358 CLAUDIO JACKSON DA SILVA					BANCO : 104 AG/CONTA : 2535 / 0010211675		
157576-7	50	0		529690572008			40,73
154338-5	50	0		124856302011			40,73
TOTAL							81,46
39556 DANIELLY CRISTINE VIEIRA SOUSA					BANCO : 104 AG/CONTA : 2535 / 0010210431		
157720-4	50	0		564432112008			106,68
156794-2	50	0		5238493412013			40,73
156794-2	50	0		5238493412013			40,73
156794-2	50	0		5238493412013			40,73
157030-7	50	110785073		5272683302013			50,42
157030-7	50	110785073		5272683302013			50,42
TOTAL							329,71
56013 ELIENE ALVES BORGES SANTOS					BANCO : 104 AG/CONTA : 3213 / 0000000323		
14643912-0	09	150353297		200800779635			40,74
TOTAL							40,74
39321 ELOISA LEAO DELLA MEA					BANCO : 104 AG/CONTA : 2535 / 0010013342		
158016-7	50	0		130748172011			106,68
158016-7	50	0		130748172011			106,68
TOTAL							213,36
8062 HENRI CHARLES KUBITZKI					BANCO : 104 AG/CONTA : 2712 / 0010020910		
157313-6	50	0		5345439602013			50,42
156305-1	50	0		5403769502013			40,73
157815-4	50	0		5427292912013			50,42
TJG							SPG0414P
				08:42:44			

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GUIA - SERIE		PROTOCOLO		LOCOMOCAO	C.VINCULADA	TOTAL
8062 HENRI CHARLES KUBITZKI				BANCO : 104 AG/CONTA : 2712 / 0010020910		
157107-9	50	0	5407602762013			50,42
157961-4	50	0	5394950272013			50,42
157991-6	50	0	5369284242013			50,42
157777-8	50	0	5626826792014			50,42
158041-8	50	0	5403857882013			50,42
153716-4	50	131144270	5357171382013			50,42
158354-9	50	0	5407365422013			40,73
158049-3	50	0	5384252592013			50,42
156709-8	50	0	5403308782013			50,42
TOTAL						585,66
39495 ISABELLA LIEBERENZ CAMILO				BANCO : 104 AG/CONTA : 2535 / 0010013385		
16917724-6	09	0	201403526871			20,37
TOTAL						20,37
39185 JUSSARA VILAR				BANCO : 104 AG/CONTA : 2535 / 0011003189		
16856695-8	09	0	201303712592			50,43
TOTAL						50,43
39531 LUCELIA MARIA ALVES DE CASTRO				BANCO : 104 AG/CONTA : 2535 / 0010202544		
16930554-6	09	0	200900351130			106,69
TOTAL						106,69
39395 LUCIANO TELES VIEIRA				BANCO : 104 AG/CONTA : 2535 / 0010010750		
16918036-0	09	0	201404223473			53,34
TOTAL						53,34
39516 PAULO CESAR GUIMARAES RIBEIRO				BANCO : 104 AG/CONTA : 0012 / 0000111418		
16930554-6	09	0	200900351130			106,69
TOTAL						106,69
8068 PAULO ROBERTO CORREA VIANA MORAES				BANCO : 104 AG/CONTA : 2712 / 0010023382		
157194-1	50	0	5386883732013			50,42
157150-8	50	0	5395580832013			50,42
157225-3	50	0	5598818922014			50,42
157008-0	50	0	5410443442013			50,42
16927481-0	09	70632213	200903270328			50,43
157544-9	50	0	5388096172013			50,42
157394-2	50	0	5378962632013			50,42
157731-1	50	0	5378048962013			50,42
158628-9	50	131144270	5408665392013			50,42
155576-6	50	0	7070781202010			50,42
158564-9	50	0	5395199752013			50,42
TOTAL						554,63

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GUIA - SERIE		PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
56007 WAGNER CARLOS PEREIRA			BANCO : 104 AG/CONTA : 3213 / 0000000056		
14643912-0	09 150353297	200800779635			40,74
TOTAL					40,74
39333 WELTON JOSE DE OLIVEIRA			BANCO : 104 AG/CONTA : 2535 / 0011030615		
147396-4	50 0	306857802011			50,42
TOTAL					50,42
19007 WEUDES DE MENESES OLIVEIRA			BANCO : 104 AG/CONTA : 0611 / 0000082791		
16866352-1	09 140678878	201204214080			20,37
TOTAL					20,37
8075 WILSON GOMES PEREIRA			BANCO : 104 AG/CONTA : 3621 / 0010237712		
155633-9	50 0	5414793752013			50,42
156115-4	50 0	5401662332013			40,73
155893-5	50 0	5412545392013			50,42
156084-0	50 150089575	5413022622013			50,42
157236-9	50 0	5363071022013			40,73
158476-6	50 0	5413295412013			50,42
157852-9	50 0	5393514332013			50,42
TOTAL					333,56
TOTAL GERAL :					8.192,27
CÁSSIA MESQUITA LOBO SAMPAIO		DADIANY VIEIRA B. GONCALVES			
DIRETORA DA C. DE ARRECAÇÃO		ASSISTENTE			
		MAT. 5116791 - TJ - GO			
TJG		08:42:44			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 25/04/2015 A 01/05/2015

EMITIDO EM 04/05/2015

A SER CREDITADO PELO BB/CEF

GOIANIA, ____/____/____ AS ____:____

ASS: _____

OBS: ASSINATURA LEGIVEL

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GUIA - SERIE				PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39502 ANDRE LUIZ ESTEVAM FARIAS					BANCO : 341 AG/CONTA : 4604 / 0000031361		
157556-2	50	0		5508900542014			50,42
157498-1	50	0		5242060802013			40,73
157498-1	50	0		5242060802013			40,73
157498-1	50	0		5242060802013			40,73
TOTAL							172,61
39514 CARLOS AUGUSTO LOBO FAVORETTO					BANCO : 341 AG/CONTA : 4399 / 0000034414		
16933798-7	09	0		200502522849			426,76
16933798-7	09	0		200502522849			201,72
TOTAL							628,48
39565 DANIEL PAIVA MERCADANTE					BANCO : 341 AG/CONTA : 4422 / 0000163990		
145356-4	50	0		303123242011			50,42
TOTAL							50,42
56019 DEVANIR ANTONIO FERREIRA					BANCO : 341 AG/CONTA : 4365 / 0000187469		
16482812-5	09	100077502		201000280718			81,48
TOTAL							81,48
39511 EDILBERTO BARRETO SANTOS					BANCO : 341 AG/CONTA : 4399 / 0000107525		
16931424-3	09	100726271		200502293955			320,07
TOTAL							320,07
8061 EDUARDO CARLOS DOS SANTOS VITAL					BANCO : 341 AG/CONTA : 4387 / 0000506597		
157257-1	50	0		5032057102012			40,73
157244-1	50	0		5413531902013			50,42
156884-1	50	0		5412337552013			50,42
155781-5	50	0		5413822902013			50,42
156148-0	50	0		5595588422014			40,73
155956-7	50	0		5420445732013			50,42
157274-1	50	0		5351372142013			50,42
16943121-5	09	131034658		201002651055			50,43
158209-7	50	0		5422043622013			50,42
157978-9	50	0		5427270332013			50,42
158622-1	50	131144270		5514964062014			50,42
153938-8	50	131144270		5392706282013			50,42
157451-5	50	0		5394060882013			50,42
155577-4	50	0		5417836202013			50,42
TOTAL							686,51
73009 ELIANE LUIZ SOL					BANCO : 341 AG/CONTA : 4368 / 0000021814		
16946498-9	09	131045442		201003272694			40,74
TOTAL							40,74
TJG				08:42:44			SPG0414P

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GUIA - SERIE		PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8078 GILMAR DE BARROS VIEIRA			BANCO : 341 AG/CONTA : 4387 / 0000037791		
16950400-1	09	110505377	200804955020		50,43
157052-8	50	0	5408698292013		50,42
158002-7	50	0	5369223662013		40,73
157304-7	50	0	5388019082013		50,42
158169-4	50	130403494	5334547922013		40,73
156980-5	50	0	5390369662013		50,42
157167-2	50	0	5389005592013		50,42
TOTAL					333,57
8077 HEBER SILVA PRADO			BANCO : 341 AG/CONTA : 4387 / 0000518824		
157095-1	50	140884690	5398960172013		40,73
157306-3	50	0	5412917852013		50,42
157306-3	50	0	5412917852013		50,42
155648-7	50	0	5404801902013		50,42
156782-9	50	0	5353380612013		50,42
151021-5	50	0	5407191332013		50,42
157404-3	50	0	5408661022013		50,42
157709-3	50	0	5402962302013		40,73
155805-6	50	0	5412773142013		40,73
158097-3	50	0	5409038702013		40,73
157974-6	50	0	5420324452013		50,42
155733-5	50	0	5406687272013		50,42
16946909-3	09	110505377	201102822838		50,43
158602-5	50	131144270	5422247092013		50,42
158666-1	50	131144270	5412793052013		50,42
158553-3	50	0	5421593222013		50,42
158560-6	50	0	5351145242013		40,73
156271-1	50	0	5357955152013		50,42
158357-3	50	0	5407634812013		50,42
158613-0	50	0	5421606212013		50,42
156162-6	50	0	5378815372013		40,73
TOTAL					1.000,69
39356 ILDEFONSO TEIXEIRA DE SOUZA			BANCO : 341 AG/CONTA : 4422 / 0000041139		
157574-0	50	0	282272152005		40,73
TOTAL					40,73
68002 JOAO NATAL DA COSTA FREITAS			BANCO : 341 AG/CONTA : 4381 / 0000011065		
16946973-5	09	30146126	200202061773		81,48
TOTAL					81,48
39313 JOSE CARLOS ALENCASTRO VEIGA			BANCO : 341 AG/CONTA : 4422 / 0000036816		
157560-0	50	0	23275862006		50,42
TOTAL					50,42
TJG		08:42:44			SPG0414P

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GUIA - SERIE		PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39107 JUGMAN DA SILVA GUIMARAES FILHO			BANCO : 341 AG/CONTA : 4422 / 0000018384		
16724290-3	09	0	201301560132		40,74
TOTAL					40,74
71004 KARLA EVANGELISTA DE RESENDE JESUS			BANCO : 341 AG/CONTA : 5418 / 0000060900		
16863875-4	09	140714861	201303913288		162,96
TOTAL					162,96
39515 MARCOS AURELIO MAGALHAES			BANCO : 341 AG/CONTA : 4399 / 0000034166		
16930554-6	09	0	200900351130		40,74
TOTAL					40,74
45005 MARIA DE LOURDES NASCIMENTO CARNEIRO			BANCO : 341 AG/CONTA : 4286 / 0000008778		
16795112-2	09	131148236	200300816191		40,74
TOTAL					40,74
39339 MARIA GORETTI CARDOSO NEVES			BANCO : 341 AG/CONTA : 4422 / 0000037988		
154335-0	50	0	555585202008		40,73
154335-0	50	0	555585202008		40,73
154335-0	50	0	555585202008		40,73
TOTAL					122,19
39317 NELIO VICENTE ALVES MOREIRA			BANCO : 341 AG/CONTA : 4422 / 0000166068		
158026-4	50	0	535560832008		40,73
158026-4	50	0	535560832008		40,73
158023-1	50	0	289624242005		40,73
158023-1	50	0	289624242005		40,73
TOTAL					162,92
39089 OCIMAR ESPINDOLA PAZ			BANCO : 341 AG/CONTA : 4422 / 0000009151		
16918169-3	09	0	201500291522		53,34
TOTAL					53,34
8070 QUEDISON ALVES DE GOUVEIA			BANCO : 341 AG/CONTA : 4387 / 0000502380		
157122-2	50	0	5392294972013		50,42
157133-8	50	0	5386501802013		50,42
157250-4	50	0	5407001702013		50,42
156975-9	50	0	5398912582013		50,42
156939-2	50	0	5377567362013		50,42
157864-2	50	0	5353925342013		40,73
158335-2	50	0	7059218292010		50,42
157281-4	50	0	5387164292013		40,73
TOTAL					383,98
TJG		08:42:44		SPG0414P	

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39535 RODRIGO AUGUSTO ATAVILA		BANCO : 341 AG/CONTA : 4384 / 0000422871		
150359-6 50 0	122716232011			40,73
150359-6 50 0	122716232011			40,73
		TOTAL		81,46
39493 ROSANGELA DEVIENNE HENRIQUES		BANCO : 341 AG/CONTA : 7815 / 0000006155		
16802000-9 09 0	200700283557			40,74
		TOTAL		40,74
39520 SEBASTIAO DE FREITAS FILHO		BANCO : 341 AG/CONTA : 4422 / 0000022477		
16940282-7 09 0	200602598626			40,74
		TOTAL		40,74
43001 SERAFIM JOSE DOS SANTOS		BANCO : 341 AG/CONTA : 4345 / 0000007159		
15299362-2 09 110270303	200901046773			40,74
		TOTAL		40,74
6021 SONIA DE FATIMA DIAS		BANCO : 341 AG/CONTA : 4664 / 0000006071		
16918135-9 09 120181305	200801647597			40,74
		TOTAL		40,74
56006 TECLA ANTONIA MIRA DE ASSUMCAO		BANCO : 341 AG/CONTA : 4365 / 0000012642		
14643912-0 09 150353297	200800779635			40,74
		TOTAL		40,74
39368 VLADIMIR ALVES FRAISSAT		BANCO : 341 AG/CONTA : 4422 / 0000042830		
154244-3 50 0	146113142011			40,73
		TOTAL		40,73
		TOTAL GERAL :		4.820,70
TJG	08:42:44			SPG0414P

Autenticacao: 1acfc0b79bf392f23593966373548e5b / 5278 [5.7] LANDSCAPE

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 25/04/2015 A 01/05/2015 |

|

| EMITIDO EM 04/05/2015 |

|

| 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 : 8.192,27
BANCO ITAU S/A : 4.820,70

TJG	08:42:44	SPG0414P
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Autenticacao: 1acfc0b79bf392f23593966373548e5b / 5278 [5.7] LANDSCAPE