

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39295 ANNA PAULA BIZIACK VIGGIANO		BANCO : 1 AG/CONTA : 3657 - 9 / 0000082082		
18940431-0 09 160900242	201501201918			32,31
18940430-2 09 160900242	201501201918			32,31
		TOTAL		64,62
32003 HEBERT MARTINS DE ABREU		BANCO : 1 AG/CONTA : 2057 - 5 / 0000124400		
18971894-3 09 151021603	201301571819			52,21
		TOTAL		52,21
18003 JOSE VIEIRA CHAVES		BANCO : 1 AG/CONTA : 5460 - 7 / 0000048496		
18887412-7 09 170295513	201501483654			82,05
		TOTAL		82,05
8066 MAGNO ALVES DA SILVA		BANCO : 1 AG/CONTA : 1452 - 4 / 000014892X		
659362-3 50 0	5259557622015			64,63
671836-1 50 0	5424293682013			64,63
		TOTAL		129,26
8079 MARCIO ALVES DE ANDRADE		BANCO : 1 AG/CONTA : 4198 - X / 0000416339		
672957-6 50 160900242	5231818172015			52,21
		TOTAL		52,21
39484 NEDER JAMIL DEHAINI		BANCO : 1 AG/CONTA : 3657 - 9 / 0000153362		
18684579-0 09 170295513	200903658202			52,21
		TOTAL		52,21
112001 ORLEY SILVA PERES		BANCO : 1 AG/CONTA : 1310 - 2 / 0000053996		
13467891-5 09 130257689	201003178523			203,70
		TOTAL		203,70
79001 RAUL HERMINIO PEREIRA		BANCO : 1 AG/CONTA : 0749 - 8 / 0000066842		
18262436-6 09 160736315	201400370587			47,17
		TOTAL		47,17
22013 SINVAL JOSE OLIVEIRA FILHO		BANCO : 1 AG/CONTA : 3115 - 1 / 0000169064		
19044871-7 09 150795600	201502713440			129,26
		TOTAL		129,26
39209 TERLANI MARIA ADORNO		BANCO : 1 AG/CONTA : 3657 - 9 / 0000032948		
647251-6 50 170588204	345682872010			64,63
		TOTAL		64,63
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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39527 CARLOS ALBERTO DA SILVA 640140-6 50 170588204	10330772000	BANCO : 104 AG/CONTA : 2256 / 0000297778		64,63
		TOTAL		64,63
39197 CLAUDIO MARQUES DA SILVA 647251-6 50 170588204	345682872010	BANCO : 104 AG/CONTA : 2535 / 0010208640		52,21
		TOTAL		52,21
39473 DJARLSON FELIX DE SOUZA 658523-1 50 170295513	507884632008	BANCO : 104 AG/CONTA : 2535 / 0000007326		136,72
		TOTAL		136,72
8061 EDUARDO CARLOS DOS SANTOS VITAL 669594-9 50 0	5210377772015	BANCO : 104 AG/CONTA : 3621 / 0010230513		64,63
		TOTAL		64,63
49007 HELMO DA ROCHA BRITO 19071195-7 09 170272394	201403262980	BANCO : 104 AG/CONTA : 0859 / 0000047093		52,21
		TOTAL		52,21
39531 LUCELIA MARIA ALVES DE CASTRO 640140-6 50 170588204	10330772000	BANCO : 104 AG/CONTA : 2535 / 0010202544		64,63
		TOTAL		64,63
39152 MARTA MENDES 647251-6 50 170588204	345682872010	BANCO : 104 AG/CONTA : 2535 / 0011003740		64,63
		TOTAL		64,63
39516 PAULO CESAR GUIMARAES RIBEIRO 661957-6 50 160900242	12167652003	BANCO : 104 AG/CONTA : 0012 / 0000111418		136,72
		TOTAL		136,72
39093 PEDRO DE MOURA NETO 18940431-0 09 160900242 18940430-2 09 160900242 647251-6 50 170588204	201501201918 201501201918 345682872010	BANCO : 104 AG/CONTA : 2535 / 0010012265		32,31 32,31 136,72
		TOTAL		201,34
39414 ROSARIA FLORA FERREIRA DORNELES 647251-6 50 170588204	345682872010	BANCO : 104 AG/CONTA : 2535 / 0010011943		64,63
		TOTAL		64,63
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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39105 SUMAIA DOS SANTOS NASCIMENTO		BANCO : 104 AG/CONTA : 2535 / 0008095708		
18947384-3 09 170320547	200703322707			52,21
			TOTAL:	52,21
58003 WENDEL PEREIRA DA SILVA		BANCO : 104 AG/CONTA : 4418 / 0000205143		
19121710-7 09 161049215	201603173735			52,21
			TOTAL:	52,21
			TOTAL GERAL :	1.884,09

CÁSSIA MESQUITA LOBO SAMPAIO
DIRETORA DA C. DE ARRECADAÇÃO

DADIANY VIEIRA B. GONCALVES
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 03/06/2017 A 09/06/2017

EMITIDO EM 12/06/2017

A SER CREDITADO PELO BB/CEF

GOIANIA, ____/____/____ AS ____:____

ASS: _____

OBS: ASSINATURA LEGIVEL

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
67005 ARLENE MARIA REZENDE BATISTA 18929456-6 09 151152732	201502502016	BANCO : 341 AG/CONTA : 4403 / 0000021530		52,21
		TOTAL		52,21
39514 CARLOS AUGUSTO LOBO FAVORETTO 661957-6 50 160900242 661957-6 50 160900242	12167652003 12167652003	BANCO : 341 AG/CONTA : 4399 / 0000034414		136,72 136,72
		TOTAL		273,44
39181 DONIZETE CHAVES FREITAS 647251-6 50 170588204	345682872010	BANCO : 341 AG/CONTA : 4422 / 0000023210		64,63
		TOTAL		64,63
6015 GERALDA DA SILVA GAMA 19112892-9 09 170242713	201600673052	BANCO : 341 AG/CONTA : 4664 / 0000005024		52,21
		TOTAL		52,21
8078 GILMAR DE BARROS VIEIRA 672891-1 50 0	5263661972015	BANCO : 341 AG/CONTA : 4387 / 0000037791		64,63
		TOTAL		64,63
14001 JAILO CESAR DE MENDONCA 19113614-1 09 120980061	200704658440	BANCO : 341 AG/CONTA : 4318 / 0000005974		156,63
		TOTAL		156,63
10001 JOAO BATISTA DE SOUZA 19046438-0 09 170320547	201700316057	BANCO : 341 AG/CONTA : 4391 / 0000009737		52,21
		TOTAL		52,21
68002 JOAO NATAL DA COSTA FREITAS 19070496-9 09 170525745	200804410059	BANCO : 341 AG/CONTA : 4381 / 0000011065		156,63
		TOTAL		156,63
24003 JORGE ELOI DA SILVA JUNIOR 19115681-7 09 170588204	201502765670	BANCO : 341 AG/CONTA : 4311 / 0000028320		52,21
		TOTAL		52,21
14002 LEONIDAS JOSE FERREIRA BORGES 19113614-1 09 120980061	200704658440	BANCO : 341 AG/CONTA : 4318 / 0000013689		52,21
		TOTAL		52,21
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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
86003 ROGERIO JESUS BORGES CARNEIRO 19095978-9 09 160824213	201500559703	BANCO : 341 AG/CONTA : 4389 / 0000005671		52,21
		TOTAL		52,21
67004 ROGERIO SANTOS SILVA 19061059-1 09 160900242	201601988189	BANCO : 341 AG/CONTA : 4403 / 0000024963		156,63
		TOTAL		156,63
39520 SEBASTIAO DE FREITAS FILHO 661957-6 50 160900242 640140-6 50 170588204	12167652003 10330772000	BANCO : 341 AG/CONTA : 4422 / 0000022477		136,72 64,63
		TOTAL		201,35
		TOTAL GERAL :		1.387,20
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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
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EMITIDO EM 12/06/2017

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 : 1.884,09
BANCO ITAU S/A : 1.387,20

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