OFICIAL : TODOS

RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 16/09/19 - 16/09/19

dt.envio	nr.guia	valor cred	bco	agen	conta
16/09/19	20371479206	69,24	341	4387	8001-LUIZMAR PIR
16/09/19	20392176306	732,50	104	2805	8056-BARTIRA UIL
16/09/19	20371473306	167,81	104	2805	8056-BARTIRA UIL
16/09/19	19326736506	437,03	341	4422	9002-SILFARNEY M
16/09/19	20351118206	279,69	341	4422	13006-CAROLINA R
16/09/19	20377232606	189,13	341	4356	27002-MARLOS DOS
16/09/19	20164390109	601,99	341	4422	39058-LUIZ CARLO
16/09/19	20354592309	69,24	341	4422	39078-WILL JESS
16/09/19	20385524809	146,49	1	4057	39088-VALDENI AR
16/09/19	20347483109	146,49	104	2535	39109-VALTER BAT
16/09/19	20354487009	55,93	341	4422	39142-PEDRO PAUL
16/09/19	20372919609	146,49	341	4422	39161-AFONSO NER
16/09/19	20304676509	292,99	341	4422	39161-AFONSO NER
16/09/19	20359988809	69,24	341	4422	39175-AMELIA GON
16/09/19	20321687309	55,43	341	4422	39181-DONIZETE C
16/09/19	20372877709	146,49	341	4422	39186-LUZIA ALVE
16/09/19	20375518909	593,99	104	2535	39197-CLAUDIO MA
16/09/19	20375519709	732,49	104	2535	39197-CLAUDIO MA
16/09/19	20310084009	146,49	104	2535	39208-VANDERLAN
16/09/19	20374431409	146,49	341	4422	39211-MARIA DE F
16/09/19	20356564909	55,93	1	3657	39219-GUILHERME
16/09/19	20337304909	69,23	1	3657	39219-GUILHERME
16/09/19	20376753509	69,24	104	2535	39220-JULIANA C.
16/09/19	20360449009	55,93	341	4422	39221-LANA C. TO
16/09/19	20294166309	138,49	341	4422	39222-MARIA DE L
16/09/19	20360018509	292,99	341	4422	39222-MARIA DE L
16/09/19	20359528909	146,49	341	4422	39223-MARTA HELE
16/09/19	20355015309	292,99	341	4422	39228-SANDRO COS
16/09/19	20366857109	146,49	341	4422	39228-SANDRO COS
16/09/19	20380746409	39,92	341	4422	39237-MARIA HELE
16/09/19	20326516509	55,93	1	3657	39244-EDMUNDA PE
16/09/19	20303726109	69,24	104	1575	39248-MARCELO DE
16/09/19	20346080409	146,49	104	2535	39254-MAURO BARB
16/09/19	20354921109	146,49	1	3657	39260-MARIA SILV
16/09/19	20375570709	146,49	341	4422	39275-ELENICE FA
16/09/19	20329694109	69,24	1	3657	39298-EDIMILSON
16/09/19	20330236209	122,49	341	4422	39435-NORVAL RAI
16/09/19	20375078009	146,49	1	3657	39436-EDUARDO TE
16/09/19	20320023309	146,49	104	2535	39440-FLAVIA QUE
16/09/19	20368104509	146,49	104	2535	39453-ANA PAULA
16/09/19	20352639209	125,16	104	2535	39454-AMELIO ALV
16/09/19	20368249109	146,49	1	3657	39455-JANIO TOLE
16/09/19	20368021909	69,24	1	3657	39466-PATRICIA N
16/09/19	20139683109	69,24	1	3657	39466-PATRICIA N
16/09/19	20324665909	69,24	1	3657	39483-CARLA ESPE
16/09/19	20301502909	146,49	341	4422	39488-MICHELE CR
16/09/19	20315488609	69,24	341	4422	39488-MICHELE CR
16/09/19	20376742109	69,24	1	3657	39490-ANSELMO ME
16/09/19	20375056109	146,48	104	2535	39495-ISABELLA L
16/09/19	20385082309	146,49	104	2535	39495-ISABELLA L
16/09/19	20368487709	46,90	341	4422	39496-SAMANTHA N
16/09/19	20375610109	77,24	1	3657	39497-REINALDO H

OFICIAL : TODOS

RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 16/09/19 - 16/09/19

dt.envio	nr.guia	valor cred	bco	agen	conta
16/09/19	20253508809	69,24	1	1126	39498-ROBERTO AL
16/09/19	20375020909	69,24	341	4422	39572-ROSMEIRE R
16/09/19	20375149309	69,24	1	4198	39575-RAMON COST
16/09/19	20365079409	298,30	1	1886	39593-JOSE ROBER
16/09/19	20376892209	55,93	104	2805	39599-PLINIO CES
16/09/19	20372884109	69,24	1	350	39605-ISADORA MA
16/09/19	20239961306	122,53	1	313	60018-WEIBER OLI
16/09/19	20284639306	111,87	104	1254	60031-MARCIA LUC
16/09/19	20386657606	55,93	1	3684	72007-LILIAN CHR
16/09/19	19955358006	335,63	341	7393	85011-ADAO LOPES
16/09/19	20374383006	55,93	1	988	97001-DIMAR COTR
16/09/19	20374401206	167,81	1	988	97001-DIMAR COTR
16/09/19	20098411106	55,93	341	4409	108012-WEIDEN LI
16/09/19	20385013006	234,41	104	4822	127005-LUCIANO F

TOTAL DO PERIODO : 10.681,86

TOTAL DE OFICIAIS NO PERIODO : 56
TOTAL DE CREDITOS NO PERIODO : 66