SISTEMA DE CONTROLE DE PROCESSOS DE PRIMEIRO GRAU DATA: 15/04/2019
COMARCA : TODAS PAGINA: 1
OFICIAL : TODOS

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 06/04/19 - 12/04/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
12/04/19	26/19	190095678	55,94	104	14	1001-GREDES MARQ
10/04/19	63/19	190205732	55,94	341	4317	2001-HELIO CANDI
10/04/19	66/19	190317526	139,85	341	4317	2001-HELIO CANDI
09/04/19	64/19	190215017	335,64	341	656	2005-VITOR ALVES
10/04/19	30/19	190122030	279,70	341	656	2005-VITOR ALVES
10/04/19	32/19	190114238	234,42	341	656	2005-VITOR ALVES
10/04/19	34/19	190151548	55,94	341	656	2005-VITOR ALVES
10/04/19	65/19	190317526	139,85	341	656	2005-VITOR ALVES
08/04/19	75/19	190346723	111,88	1	1302	3001-CLAUDENOR G
08/04/19	76/19	190314606	55,94	1	1302	3001-CLAUDENOR G
11/04/19	78/19	190224816	223,76	1	1302	3001-CLAUDENOR G
11/04/19	79/19	190304084	111,88	1	1302	3001-CLAUDENOR G
11/04/19	80/19	190304022	55,94	1	1302	3001-CLAUDENOR G
11/04/19	81/19	190224781	55,94	1	1302	3002-JURANDIR MA
11/04/19	82/19	190235554	55,94	1	1302	3002-JURANDIR MA
08/04/19	77/19	190346985	167,82	1	1302	3003-HAMILTON SO
08/04/19	19/19	190180821	55,94	1	4546	4001-VERA LUCIA
10/04/19	109/19	190338001	234,42	1	3620	5004-NAUDIMAR CA
11/04/19	110/19	190299834	965,65	1	3620	5004-NAUDIMAR CA
08/04/19	106/19	190174337	167,82	1	377	5006-ZILCA DE OL
08/04/19	107/19	190219228	111,88	1	377	5006-ZILCA DE OL
11/04/19	111/19	190299834	965,65	1	377	5006-ZILCA DE OL
12/04/19	112/19	190299973	55,94	1	377	5006-ZILCA DE OL
12/04/19	113/19	190299998	234,42	1	377	5006-ZILCA DE OL
12/04/19	114/19	190219135	55,94	1	377	5006-ZILCA DE OL
12/04/19	115/19	190350397	234,42	1	377	5006-ZILCA DE OL
09/04/19	2242/19	190284555	223,76	341	4664	6001-HERCILIA CR
09/04/19	2243/19	190268347	55,94	341	4664	6001-HERCILIA CR
10/04/19	2298/19	190272700	167,82	341	4664	6001-HERCILIA CR
11/04/19	2356/19	190284107	69,25	341	4664	6001-HERCILIA CR
11/04/19	2357/19	190309669	111,88	341	4664	6001-HERCILIA CR
08/04/19	2233/19	190276761	139,85	104	2289	6002-ANTONIO CAR
10/04/19	2276/19	190329131	69,25	104	2289	6002-ANTONIO CAR
10/04/19	2290/19	190339453	69,25	104	2289	6002-ANTONIO CAR
10/04/19	2293/19	190295222	138,50	104	2289	6002-ANTONIO CAR
10/04/19	2299/19	190272700	167,82	104	2289	6002-ANTONIO CAR
11/04/19	2336/19	190298279	167,82	104	2289	6002-ANTONIO CAR
11/04/19	2339/19	190323603	173,12	104	2289	6002-ANTONIO CAR
11/04/19	2342/19	190293293	139,85	104	2289	6002-ANTONIO CAR
11/04/19	2351/19	190322757	335,64	104	2289	6002-ANTONIO CAR
11/04/19	2372/19	190318174	173,12	104	2289	6002-ANTONIO CAR
11/04/19	2380/19	190305320	173,13	104	2289	6002-ANTONIO CAR
12/04/19	2408/19	190341808	167,82	104	2289	6002-ANTONIO CAR
08/04/19	2228/19	190277368	69,25	341	4664	6005-RAIMUNDA SA
09/04/19	2244/19	190241102	1797,99	341	4664	6005-RAIMUNDA SA
11/04/19	2345/19	190289697	207,75	341	4664	6005-RAIMUNDA SA
11/04/19	2347/19	190292453	173,12	341	4664	6005-RAIMUNDA SA
11/04/19	2348/19	190284877	111,88	341	4664	6005-RAIMUNDA SA
12/04/19	2393/19	190276589	69,25	341	4664	6005-RAIMUNDA SA
09/04/19	2247/19	190323039	111,88	341	4664	6007-GILBERTO MO
09/04/19	2248/19	190323132	69,25	341	4664	6007-GILBERTO MO
10/04/19	2260/19	190300445	223,76	341	4664	6007-GILBERTO MO

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 06/04/19 - 12/04/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
10/04/19	2261/19	190273298	138,50	341	4664	6007-GILBERTO MO
10/04/19	2262/19	190341241	55,94	341	4664	6007-GILBERTO MO
10/04/19	2295/19	190279054	346,25	341	4664	6007-GILBERTO MO
11/04/19	2322/19	190282530	111,88	341	4664	6007-GILBERTO MO
12/04/19	2405/19	190361344	223,76	341	4664	6007-GILBERTO MO
08/04/19	2234/19	190229419	692,50	104	2289	6008-ADALBERTO G
10/04/19	2305/19	190211082	207,75	104	2289	6008-ADALBERTO G
11/04/19	2344/19	190294591	293,00	104	2289	6008-ADALBERTO G
11/04/19	2353/19	190284902	55,94	104	2289	6008-ADALBERTO G
11/04/19	2354/19	190282518	139,85	104	2289	6008-ADALBERTO G
09/04/19	2250/19	190307496	55,94	341	4664	6009-SAVIO RENAN
10/04/19	2294/19	190279054	346,25	341	4664	6009-SAVIO RENAN
11/04/19	2382/19	190284477	69,25	341	4664	6009-SAVIO RENAN
11/04/19	2383/19	190277900	69,25	341	4664	6009-SAVIO RENAN
09/04/19	2245/19	190307473	277,00	1	324	6010-MARCELO DE
09/04/19	2251/19	190277874	439,50	1	324	6010-MARCELO DE
10/04/19	2259/19	190276063	55,94	1	324	6010-MARCELO DE
10/04/19	2288/19	190307796	69,25	1	324	6010-MARCELO DE
11/04/19	2324/19	190344304	55,94	1	324	6010-MARCELO DE
11/04/19	2341/19	190293293	139,85	1	324	6010-MARCELO DE
11/04/19	2365/19	190353839	138,50	1	324	6010-MARCELO DE
11/04/19	2376/19	190329109	69,25	1	324	6010-MARCELO DE
12/04/19	2390/19	190335068	69,25	1	324	6010-MARCELO DE
11/04/19	2332/19	190267131	277,00	341	4664	6011-LISTER SANT
11/04/19	2340/19	190278808	69,25	341	4664	6011-LISTER SANT
11/04/19	2346/19	190292453	173,12	341	4664	6011-LISTER SANT
11/04/19	2343/19	190294591	293,00	341	4664	6014-NADIR RODRI
11/04/19	2355/19	190282518	139,85	341	4664	6014-NADIR RODRI
11/04/19	2374/19	190283625	655,27	341	4664	6014-NADIR RODRI
11/04/19	2375/19	190339281	293,00	341	4664	6014-NADIR RODRI
09/04/19	2241/19	190272967	146,50	341	4664	6015-GERALDA DA
10/04/19	2254/19	190283599	55,94	341	4664	6015-GERALDA DA
10/04/19	2255/19	190300891	55,94	341	4664	6015-GERALDA DA
10/04/19	2301/19	190295242	138,50	341	4664	6015-GERALDA DA
11/04/19	2315/19	190273817	111,88	341	4664	6015-GERALDA DA
11/04/19	2364/19	190301570	55,94	341	4664	6015-GERALDA DA
12/04/19	2394/19	190318704	173,13	341	4664	6015-GERALDA DA
12/04/19	2402/19	190284854	277,00	341	4664	6015-GERALDA DA
12/04/19	2404/19	190241142	346,25	341	4664	6015-GERALDA DA
10/04/19	2292/19	190295222	138,50	341	4664	6018-JULIO CEZAR
11/04/19	2325/19	190262068	55,94	341	4664	6018-JULIO CEZAR
11/04/19	2337/19	190273602	439,50	341	4664	6018-JULIO CEZAR
11/04/19	2373/19	190318174	173,12	341	4664	6018-JULIO CEZAR
08/04/19	2240/19	190273582	138,50	341	4664	6021-SONIA DE FA
10/04/19	2302/19	190295242	138,50	341	4664	6021-SONIA DE FA
11/04/19	2368/19	190301475	138,50	341	4664	6021-SONIA DE FA
12/04/19	2395/19	190318704	173,13	341	4664	6021-SONIA DE FA
12/04/19	2398/19	190315813	69,25	341	4664	6021-SONIA DE FA
12/04/19	2399/19	190311171	69,25	341	4664	6021-SONIA DE FA
10/04/19	2282/19	190318885	207,75	341	4664	6022-JOAO JOAQUI
11/04/19	2350/19	190273553	167,82	341	4664	6022-JOAO JOAQUI
11/04/19	2352/19	190262106	167,82	341	4664	6022-JOAO JOAQUI

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 06/04/19 - 12/04/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
11/04/19	2377/19	190346030	138,50	341	4664	6022-JOAO JOAQUI
11/04/19	2378/19	190302174	104,42	341	4664	6022-JOAO JOAQUI
12/04/19	2384/19	190302728	139,85	341	4664	6022-JOAO JOAQUI
12/04/19	2387/19	190300390	111,88	341	4664	6022-JOAO JOAQUI
12/04/19	2388/19	190315363	55,94	341	4664	6022-JOAO JOAQUI
09/04/19	2249/19	190234083	52,71	341	4664	6023-CARLOS ANTO
10/04/19	2283/19	190318885	207,75	341	4664	6023-CARLOS ANTO
12/04/19	2385/19	190302728	139,85	341	4664	6023-CARLOS ANTO
10/04/19	2287/19	190313996	69,25	341	4664	6024-SONIA HONOR
10/04/19	2289/19	190278598	207,75	341	4664	6024-SONIA HONOR
11/04/19	2307/19	190278204	323,15	341	4664	6024-SONIA HONOR
11/04/19	2309/19	190306055	69,25	341	4664	6024-SONIA HONOR
11/04/19	2331/19	190273008	69,25	341	4664	6024-SONIA HONOR
11/04/19	2366/19	190307234	55,94	341	4664	6024-SONIA HONOR
11/04/19	2333/19	190272935	55,94	341	4664	6029-MEIRELLE AP
11/04/19	2334/19	190265656	69,25	341	4664	6032-VILMAR RODR
11/04/19	2335/19	190298279	167,82	341	4664	6032-VILMAR RODR
11/04/19	2338/19	190323603	173,12	341	4664	6032-VILMAR RODR
12/04/19	2417/19	190294865	69,25	341	4664	6032-VILMAR RODR
08/04/19	2239/19	190265639	69,25	1	324	6033-LINDAURA DU
11/04/19	2308/19	190262665	346,25	1	324	6033-LINDAURA DU
12/04/19	2412/19	190298328	173,12	1	324	6033-LINDAURA DU
11/04/19	2319/19	190282505	366,25	341	4664	6034-DENILSON MA
11/04/19	2321/19	190315935	173,12	341	4664	6034-DENILSON MA
12/04/19	2391/19	190298299	281,05	341	4664	6034-DENILSON MA
10/04/19	2304/19	190305203	586,00	341	4664	6035-LAUDELINA D
11/04/19	2358/19	190272880	55,94	341	4664	6035-LAUDELINA D
11/04/19	2369/19	190265569	69,25	341	4664	6035-LAUDELINA D
12/04/19	2411/19	190298328	173,12	341	4664	6035-LAUDELINA D
12/04/19	2413/19	190296343	167,82	341	4664	6035-LAUDELINA D
12/04/19	2414/19	190367668	55,94	341	4664	6035-LAUDELINA D
12/04/19	2415/19	190310477	167,82	341	4664	6035-LAUDELINA D
11/04/19	2367/19	190301475	138,50	1	324	6037-ANTONIO EUS
12/04/19	2396/19	190222056	111,88	1	324	6037-ANTONIO EUS
12/04/19	2400/19	190343508	69,25	1	324	6037-ANTONIO EUS
12/04/19	2401/19	190322323	69,25	1	324	6037-ANTONIO EUS
12/04/19	2403/19	190307289	55,94	1	324	6037-ANTONIO EUS
08/04/19	2237/19	190272712	55,94	341	4664	6039-MEIRE NUNES
09/04/19	2252/19	190307388	346,25	341	4664	6039-MEIRE NUNES
11/04/19	2317/19	190265417	484,75	341	4664	6039-MEIRE NUNES
11/04/19	2371/19	190307438	138,50	341	4664	6039-MEIRE NUNES
10/04/19	2264/19	190267194	111,88	341	4664	6040-ANGELA CRIS
10/04/19	2265/19	190312043	111,88	341	4664	6040-ANGELA CRIS
10/04/19	2266/19	190296297	55,94	341	4664	6040-ANGELA CRIS
10/04/19	2267/19	190324087	55,94	341	4664	6040-ANGELA CRIS
10/04/19	2281/19	190322334	167,82	341	4664	6040-ANGELA CRIS
11/04/19	2310/19	190329959	55,94	341	4664	6040-ANGELA CRIS
12/04/19	2406/19	190347606	55,94	341	4664	6040-ANGELA CRIS
12/04/19	2409/19	190337139	69,25	341	4664	6040-ANGELA CRIS
09/04/19	2253/19	190307388	346,25	1	1610	6046-BEATRIZ DE
11/04/19	2313/19	190286583	69,25	1	1610	6046-BEATRIZ DE
11/04/19	2314/19	190262554	55,94	1	1610	6046-BEATRIZ DE

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 06/04/19 - 12/04/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
11/04/19	2370/19	190307438	138,50	1	1610	6046-BEATRIZ DE
12/04/19	2386/19	190296306	138,50	1	1610	6046-BEATRIZ DE
12/04/19	2389/19	190269340	346,25	1	1610	6046-BEATRIZ DE
10/04/19	2300/19	190269969	346,25	1	1841	6049-LORENA DE A
12/04/19	2410/19	190295181	125,19	1	1841	6049-LORENA DE A
08/04/19	2229/19	190289733	293,00	104	14	6050-HELMO DA RO
08/04/19	2238/19	190269986	277,00	104	14	6050-HELMO DA RO
11/04/19	2379/19	190305320	173,13	104	14	6050-HELMO DA RO
10/04/19	2297/19	190335728	207,75	1	3657	6051-CLEBER DANT
10/04/19	2303/19	190269743	69,25	1	3657	6051-CLEBER DANT
11/04/19	2363/19	190292515	55,94	1	3657	6051-CLEBER DANT
12/04/19	2407/19	190341808	167,82	1	3657	6051-CLEBER DANT
12/04/19	2416/19	190306303	55,94	1	3657	6051-CLEBER DANT
08/04/19	2231/19	190284099	69,25	341	4664	6053-HAMILTON JO
08/04/19	2232/19	190276761	139,85	341	4664	6053-HAMILTON JO
10/04/19	2306/19	190017090	223,76	341	4664	6053-HAMILTON JO
11/04/19	2329/19	190243969	167,82	341	4664	6053-HAMILTON JO
11/04/19	2349/19	190269409	247,76	341	4664	6053-HAMILTON JO
11/04/19	2330/19	190275949	277,00	104	2535	6054-JOYCE QUEIR
10/04/19	2286/19	190341320	69,25	104	4816	6055-WESLEY COEL
10/04/19	2296/19	190335728	207,75	104	4816	6055-WESLEY COEL
08/04/19	2236/19	190249846	506,10	341	4341	6056-DANIEL ISRA
10/04/19	2263/19	190263067	69,25	341	4341	6056-DANIEL ISRA
10/04/19	2268/19	190253013	55,94	341	4341	6056-DANIEL ISRA
10/04/19	2271/19	190278573	167,82	341	4341	6056-DANIEL ISRA
10/04/19	2273/19	190270586	194,44	341	4341	6056-DANIEL ISRA
10/04/19	2274/19	190284265	111,88	341	4341	6056-DANIEL ISRA
10/04/19	2275/19	190269573	69,25	341	4341	6056-DANIEL ISRA
10/04/19	2277/19	190262939	279,70	341	4341	6056-DANIEL ISRA
10/04/19	2279/19	190292500	69,25	341	4341	6056-DANIEL ISRA
10/04/19	2280/19	190306337	138,50	341	4341	6056-DANIEL ISRA
10/04/19	2284/19	190307320	69,25	341	4341	6056-DANIEL ISRA
10/04/19	2291/19	190247967	55,94	341	4341	6056-DANIEL ISRA
11/04/19	2316/19	190250051	293,00	341	4341	6056-DANIEL ISRA
08/04/19	2227/19	190263104	223,76	341	4422	6057-LEONARDO HO
08/04/19	2235/19	190249846	506,10	341	4422	6057-LEONARDO HO
10/04/19	2256/19	190273315	194,44	341	4422	6057-LEONARDO HO
10/04/19	2257/19	190341297	69,25	341	4422	6057-LEONARDO HO
10/04/19	2270/19	190278573	167,82	341	4422	6057-LEONARDO HO
10/04/19	2278/19	190262939	279,70	341	4422	6057-LEONARDO HO
10/04/19	2285/19	190307320	69,25	341	4422	6057-LEONARDO HO
11/04/19	2311/19	190309647	55,94	341	4422	6057-LEONARDO HO
11/04/19	2312/19	190328760	111,88	341	4422	6057-LEONARDO HO
11/04/19	2326/19	190267554	55,94	341	4422	6057-LEONARDO HO
11/04/19	2327/19	190284292	55,94	341	4422	6057-LEONARDO HO
11/04/19	2328/19	190294310	120,49	341	4422	6057-LEONARDO HO
10/04/19	2258/19	190277796	138,50	341	6556	6058-FERNANDA FE
11/04/19	2359/19	190294323	207,75	341	6556	6058-FERNANDA FE
11/04/19	2360/19	190267566	167,82	341	6556	6058-FERNANDA FE
11/04/19	2361/19	190282490	111,88	341	6556	6058-FERNANDA FE
11/04/19	2362/19	190265907	69,25	341	6556	6058-FERNANDA FE
08/04/19	2230/19	190284795	55,94	341	4664	6100-GILMAR DE T

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 06/04/19 - 12/04/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
11/04/19	2318/19	190282505	366,25	341	4664	6100-GILMAR DE T
11/04/19	2320/19	190315935	173,12	341	4664	6100-GILMAR DE T
11/04/19	2323/19	190282530	111,88	341	4664	6100-GILMAR DE T
11/04/19	2381/19	190323114	111,88	341	4664	6100-GILMAR DE T
12/04/19	2392/19	190298299	281,05	341	4664	6100-GILMAR DE T
10/04/19	2269/19	190289702	415,50	1	4987	6101-ELIZABETH F
08/04/19	92/19	190331133	55,94	1	557	7001-VALDSON CLE
08/04/19	93/19	190309440	234,42	1	557	7001-VALDSON CLE
11/04/19	96/19	190351320	55,94	1	557	7001-VALDSON CLE
12/04/19	94/19	190332059	468,84	1	557	7001-VALDSON CLE
08/04/19	89/19	190280693	335,64	1	557	7004-LUCIMAR COS
08/04/19	90/19	190332120	55,94	1	557	7004-LUCIMAR COS
08/04/19	91/19	190259443	468,84	1	557	7004-LUCIMAR COS
11/04/19	97/19	190309459	111,88	1	557	7004-LUCIMAR COS
12/04/19	95/19	190302203	234,42	1	557	7004-LUCIMAR COS
10/04/19	1714/19	181195885	346,25	341	4387	8001-LUIZMAR PIR
10/04/19	1719/19	190311378	415,50	341	4387	8001-LUIZMAR PIR
10/04/19	1728/19	190257167	167,82	341	4387	8001-LUIZMAR PIR
10/04/19	1732/19	190301773	173,12	341	4387	8001-LUIZMAR PIR
10/04/19	1740/19	190136991	69,25	341	4387	8001-LUIZMAR PIR
11/04/19	1777/19	190263582	195,79	341	4387	8001-LUIZMAR PIR
12/04/19	1811/19	190298521	173,12	341	4387	8001-LUIZMAR PIR
10/04/19	1711/19	190314536	207,75	104	2805	8003-ALBERANI FE
11/04/19	1761/19	190257158	167,82	104	2805	8003-ALBERANI FE
12/04/19	1806/19	190282975	346,25	104	2805	8003-ALBERANI FE
12/04/19	1807/19	190301391	207,75	104	2805	8003-ALBERANI FE
10/04/19	1713/19	181195885	346,25	104	2805	8005-REGINALDO M
10/04/19	1720/19	190311378	415,50	104	2805	8005-REGINALDO M
10/04/19	1727/19	190257167	167,82	104	2805	8005-REGINALDO M
10/04/19	1729/19	190241779	69,25	104	2805	8005-REGINALDO M
10/04/19	1730/19	190306854	69,25	104	2805	8005-REGINALDO M
10/04/19	1731/19	190301773	173,12	104	2805	8005-REGINALDO M
10/04/19	1733/19	190282488	69,25	104	2805	8005-REGINALDO M
10/04/19	1734/19	190294919	346,25	104	2805	8005-REGINALDO M
10/04/19	1735/19	190258222	346,25	104	2805	8005-REGINALDO M
10/04/19	1736/19	190254743	346,25	104	2805	8005-REGINALDO M
11/04/19	1778/19	190263582	195,79	104	2805	8005-REGINALDO M
12/04/19	1812/19	190298521	173,12	104	2805	8005-REGINALDO M
10/04/19	1710/19	190276262	173,12	341	4387	8006-FERNANDA AB
11/04/19	1776/19	190302497	311,62	341	4387	8006-FERNANDA AB
11/04/19	1779/19	190324442	173,12	341	4387	8006-FERNANDA AB
12/04/19	1808/19	190220779	173,13	341	4387	8006-FERNANDA AB
08/04/19	1701/19	190323485	69,25	104	2535	8008-MARCOS ANTO
11/04/19	1764/19	190280024	415,50	104	2535	8008-MARCOS ANTO
11/04/19	1765/19	190296067	415,50	104	2535	8008-MARCOS ANTO
11/04/19	1766/19	190255438	407,50	104	2535	8008-MARCOS ANTO
11/04/19	1767/19	190219007	415,50	104	2535	8008-MARCOS ANTO
11/04/19	1768/19	190297223	173,12	104	2535	8008-MARCOS ANTO
11/04/19	1770/19	190257765	139,85	104	2535	8008-MARCOS ANTO
11/04/19	1773/19	190294973	139,85	104	2535	8008-MARCOS ANTO
08/04/19	1691/19	190307273	173,12	104	2712	8014-SILVIA FALE
10/04/19	1708/19	190274657	69,25	104	2712	8014-SILVIA FALE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
10/04/19	1715/19	190292972	484,75	104	2712	8014-SILVIA FALE
11/04/19	1798/19	190324719	111,88	104	2712	8014-SILVIA FALE
11/04/19	1799/19	190288732	415,50	104	2712	8014-SILVIA FALE
11/04/19	1800/19	190296967	173,12	104	2712	8014-SILVIA FALE
12/04/19	1818/19	190304483	111,88	104	2712	8014-SILVIA FALE
08/04/19	1702/19	190167396	277,00	341	4387	8021-CASSIO NASC
10/04/19	1752/19	190284654	207,75	341	4387	8021-CASSIO NASC
10/04/19	1755/19	190274527	167,82	341	4387	8021-CASSIO NASC
11/04/19	1805/19	190304546	173,12	341	4387	8021-CASSIO NASC
08/04/19	1699/19	190308266	277,00	341	4387	8038-JOAO MARTIN
10/04/19	1717/19	190301860	69,25	341	4387	8038-JOAO MARTIN
10/04/19	1742/19	190247777	207,75	341	4387	8038-JOAO MARTIN
10/04/19	1743/19	190280350	207,75	341	4387	8038-JOAO MARTIN
10/04/19	1747/19	190301547	139,85	341	4387	8038-JOAO MARTIN
10/04/19	1749/19	190249597	139,85	341	4387	8038-JOAO MARTIN
10/04/19	1751/19	190335928	138,50	341	4387	8038-JOAO MARTIN
12/04/19	1821/19	190313156	139,85	341	4387	8038-JOAO MARTIN
08/04/19	1700/19	190323485	69,25	1	3657	8044-ROBSON ELIA
10/04/19	1753/19	190284694	277,00	1	3657	8044-ROBSON ELIA
11/04/19	1769/19	190297223	173,12	1	3657	8044-ROBSON ELIA
11/04/19	1771/19	190257765	139,85	1	3657	8044-ROBSON ELIA
11/04/19	1772/19	190294973	139,85	1	3657	8044-ROBSON ELIA
12/04/19	1810/19	190321610	111,88	1	3657	8044-ROBSON ELIA
10/04/19	1705/19	190274296	69,25	1	1452	8045-CLAUDIO DAV
10/04/19	1706/19	190257202	138,50	1	1452	8045-CLAUDIO DAV
10/04/19	1741/19	190247777	207,75	1	1452	8045-CLAUDIO DAV
10/04/19	1748/19	190301547	139,85	1	1452	8045-CLAUDIO DAV
10/04/19	1750/19	190249597	139,85	1	1452	8045-CLAUDIO DAV
11/04/19	1762/19	190295359	111,88	1	1452	8045-CLAUDIO DAV
11/04/19	1763/19	190320813	111,88	1	1452	8045-CLAUDIO DAV
11/04/19	1781/19	190270985	167,82	1	1452	8045-CLAUDIO DAV
12/04/19	1817/19	190332208	55,94	1	1452	8045-CLAUDIO DAV
12/04/19	1822/19	190313156	139,85	1	1452	8045-CLAUDIO DAV
11/04/19	1802/19	190297369	55,94	341	4422	8046-JOANA DARQU
12/04/19	1819/19	190313995	415,50	341	4422	8046-JOANA DARQU
12/04/19	1823/19	190307175	139,85	341	4422	8046-JOANA DARQU
10/04/19	1754/19	190274527	167,82	341	4422	8051-KARLA JANAI
11/04/19	1803/19	190295094	69,25	341	4422	8051-KARLA JANAI
11/04/19	1804/19	190304546	173,12	341	4422	8051-KARLA JANAI
10/04/19	1703/19	190290666	195,79	104	2805	8056-BARTIRA UIL
10/04/19	1718/19	190269292	293,00	104	2805	8056-BARTIRA UIL
10/04/19	1737/19	190243155	863,00	104	2805	8056-BARTIRA UIL
10/04/19	1738/19	190240713	194,74	104	2805	8056-BARTIRA UIL
10/04/19	1757/19	190296443	173,12	104	2805	8056-BARTIRA UIL
12/04/19	1813/19	190356641	138,50	104	2805	8056-BARTIRA UIL
08/04/19	1693/19	190273354	173,12	341	4422	8080-PAULO HENRI
08/04/19	1695/19	190273942	207,75	341	4422	8080-PAULO HENRI
08/04/19	1698/19	190285109	173,12	341	4422	8080-PAULO HENRI
12/04/19	1820/19	190313995	415,50	341	4422	8080-PAULO HENRI
12/04/19	1824/19	190307175	139,85	341	4422	8080-PAULO HENRI
08/04/19	1694/19	190273354	173,12	104	1575	8084-ANDERSON CU
08/04/19	1696/19	190273942	207,75	104	1575	8084-ANDERSON CU

OFICIAL : TODOS

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
08/04/19	1697/19	190285109	173,12	104	1575	8084-ANDERSON CU
10/04/19	1712/19	190314536	207,75	104	1575	8084-ANDERSON CU
11/04/19	1760/19	190215531	223,76	104	1575	8084-ANDERSON CU
10/04/19	1709/19	190276262	173,12	1	557	8085-VALKENES FE
11/04/19	1759/19	190215512	279,70	1	557	8085-VALKENES FE
11/04/19	1774/19	190356591	69,25	1	557	8085-VALKENES FE
11/04/19	1775/19	190302497	311,62	1	557	8085-VALKENES FE
11/04/19	1780/19	190324442	173,12	1	557	8085-VALKENES FE
12/04/19	1809/19	190220779	173,13	1	557	8085-VALKENES FE
10/04/19	1704/19	190290666	195,79	1	458	8086-JANNAINA PA
10/04/19	1721/19	190312059	69,25	1	458	8086-JANNAINA PA
10/04/19	1739/19	190240713	194,74	1	458	8086-JANNAINA PA
10/04/19	1756/19	190296443	173,12	1	458	8086-JANNAINA PA
10/04/19	1758/19	190296082	55,94	1	458	8086-JANNAINA PA
12/04/19	1814/19	190324277	138,50	1	458	8086-JANNAINA PA
12/04/19	1815/19	190347019	69,25	1	458	8086-JANNAINA PA
10/04/19	1723/19	190276586	173,12	341	4308	8087-WESLEY KOSA
10/04/19	1726/19	190287290	311,63	341	4308	8087-WESLEY KOSA
10/04/19	1745/19	190258041	173,12	341	4308	8087-WESLEY KOSA
11/04/19	1783/19	190304003	207,75	341	4308	8087-WESLEY KOSA
11/04/19	1784/19	190296183	173,12	341	4308	8087-WESLEY KOSA
11/04/19	1786/19	190302170	178,43	341	4308	8087-WESLEY KOSA
11/04/19	1789/19	190296733	173,12	341	4308	8087-WESLEY KOSA
11/04/19	1792/19	190308048	539,37	341	4308	8087-WESLEY KOSA
11/04/19	1794/19	190297098	415,50	341	4308	8087-WESLEY KOSA
11/04/19	1795/19	190312377	346,25	341	4308	8087-WESLEY KOSA
11/04/19	1796/19	190285042	69,25	341	4308	8087-WESLEY KOSA
12/04/19	1826/19	190296255	293,00	341	4308	8087-WESLEY KOSA
08/04/19	1692/19	190307273	173,12	1	3684	8088-DANIEL QUIN
10/04/19	1707/19	190278007	69,25	1	3684	8088-DANIEL QUIN
10/04/19	1716/19	190292972	484,75	1	3684	8088-DANIEL QUIN
10/04/19	1724/19	190276586	173,12	1	3684	8088-DANIEL QUIN
10/04/19	1725/19	190287290	311,63	1	3684	8088-DANIEL QUIN
11/04/19	1782/19	190304003	207,75	1	3684	8088-DANIEL QUIN
11/04/19	1785/19	190296183	173,12	1	3684	8088-DANIEL QUIN
11/04/19	1787/19	190302170	178,43	1	3684	8088-DANIEL QUIN
11/04/19	1793/19	190297098	415,50	1	3684	8088-DANIEL QUIN
11/04/19	1797/19	190274778	301,00	1	3684	8088-DANIEL QUIN
11/04/19	1801/19	190296967	173,12	1	3684	8088-DANIEL QUIN
12/04/19	1816/19	190290682	69,25	1	3684	8088-DANIEL QUIN
10/04/19	1722/19	190274630	167,82	341	4422	8089-SHEILA RESE
10/04/19	1744/19	190258041	173,12	341	4422	8089-SHEILA RESE
10/04/19	1746/19	190247199	207,75	341	4422	8089-SHEILA RESE
11/04/19	1788/19	190296733	173,12	341	4422	8089-SHEILA RESE
11/04/19	1790/19	190250089	136,33	341	4422	8089-SHEILA RESE
11/04/19	1791/19	190308048	539,37	341	4422	8089-SHEILA RESE
12/04/19	1825/19	190292576	554,00	341	4422	8089-SHEILA RESE
10/04/19	42/19	190306850	234,42	341	4422	9002-SILFARNEY M
12/04/19	38/19	190258263	55,94	341	5533	12001-NELITO ROD
12/04/19	41/19	190302334	55,94	341	5533	12001-NELITO ROD
12/04/19	42/19	190306557	55,94	341	5533	12001-NELITO ROD
12/04/19	43/19	190333873	937,68	341	5533	12002-JOSE NAZAR

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
12/04/19	85/19	190280005	55,94	341	4393	13007-DINO FRANC
08/04/19	50/19	190295041	167,82	341	4318	14002-LEONIDAS J
08/04/19	51/19	190291881	111,88	341	4318	14002-LEONIDAS J
08/04/19	52/19	190346767	279,70	341	4318	14005-DANILO GON
10/04/19	53/19	190295387	111,88	341	4318	14005-DANILO GON
10/04/19	54/19	190349347	55,94	341	4318	14005-DANILO GON
11/04/19	55/19	190348982	55,94	341	4318	14005-DANILO GON
11/04/19	56/19	190338820	55,94	341	4318	14005-DANILO GON
12/04/19	57/19	190346783	167,82	341	4318	14005-DANILO GON
12/04/19	58/19	190349369	167,82	341	4318	14005-DANILO GON
11/04/19	30/19	190370545	52,21	1	219	15001-FLAVIO MEN
12/04/19	31/19	190346138	87,92	1	219	15001-FLAVIO MEN
08/04/19	27/19	190326423	175,84	1	219	15003-SEBASTIAO
09/04/19	28/19	190326435	279,70	1	219	15003-SEBASTIAO
11/04/19	29/19	190354218	468,84	1	219	15003-SEBASTIAO
08/04/19	65/19	190288450	175,84	1	836	17001-FERNANDO F
08/04/19	66/19	190288327	234,42	1	836	17001-FERNANDO F
10/04/19	68/19	190306716	363,61	1	836	17001-FERNANDO F
10/04/19	70/19	190303588	167,82	1	836	17001-FERNANDO F
10/04/19	67/19	190306716	363,61	1	836	17002-JOSE CARLO
10/04/19	69/19	190303588	167,82	1	836	17002-JOSE CARLO
12/04/19	71/19	190350052	223,76	1	836	17002-JOSE CARLO
12/04/19	72/19	190293467	55,94	1	836	17002-JOSE CARLO
11/04/19	96/19	190326577	55,94	1	546	18001-JAIRO DIAS
11/04/19	97/19	190286812	55,94	1	546	18001-JAIRO DIAS
12/04/19	100/19	190233393	139,85	1	546	18001-JAIRO DIAS
11/04/19	93/19	190347557	55,94	1	546	18006-GRAZIELA D
11/04/19	94/19	190347443	111,88	1	546	18006-GRAZIELA D
11/04/19	95/19	190319912	111,88	1	546	18006-GRAZIELA D
11/04/19	98/19	190233322	55,94	1	546	18006-GRAZIELA D
12/04/19	99/19	190346412	55,94	1	546	18006-GRAZIELA D
11/04/19	92/19	190135857	234,42	341	4344	18008-ADNILSON N
12/04/19	101/19	190233393	139,85	341	4344	18008-ADNILSON N
09/04/19	306/19	190324047	223,76	1	1705	19001-VALTER LUI
12/04/19	315/19	190315909	279,70	1	1705	19001-VALTER LUI
12/04/19	318/19	190330707	55,94	104	1839	19006-FERNANDO M
12/04/19	319/19	190320367	55,94	104	1839	19006-FERNANDO M
12/04/19	321/19	190315206	146,50	104	1839	19006-FERNANDO M
12/04/19	322/19	190241488	55,94	104	1839	19006-FERNANDO M
09/04/19	307/19	190211634	447,52	104	611	19007-WEUDES DE
09/04/19	308/19	190316148	111,88	104	611	19007-WEUDES DE
09/04/19	309/19	190254536	335,64	104	611	19007-WEUDES DE
09/04/19	311/19	190228650	223,76	104	611	19007-WEUDES DE
12/04/19	312/19	190264242	55,94	104	611	19007-WEUDES DE
12/04/19	313/19	190323478	55,94	104	611	19007-WEUDES DE
12/04/19	314/19	190298004	111,88	104	611	19007-WEUDES DE
12/04/19	316/19	190358252	55,94	341	4359	19008-THALITA AL
12/04/19	317/19	190358243	55,94	341	4359	19008-THALITA AL
12/04/19	26/19	190333991	111,88	1	1752	21001-LAZARO DOS
08/04/19	456/19	190320742	111,88	1	311	22001-DURVAL PER
09/04/19	463/19	190319080	111,88	1	311	22001-DURVAL PER
10/04/19	467/19	190295865	167,82	1	311	22001-DURVAL PER

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
10/04/19	468/19	190297764	55,94	1	311	22001-DURVAL PER
12/04/19	477/19	190121459	111,88	1	311	22001-DURVAL PER
12/04/19	479/19	190311950	111,88	1	311	22001-DURVAL PER
12/04/19	481/19	190293219	111,88	1	311	22001-DURVAL PER
12/04/19	482/19	190221620	234,42	1	311	22001-DURVAL PER
09/04/19	462/19	190319080	111,88	1	311	22003-GLACIETE A
09/04/19	464/19	190351117	55,94	1	311	22003-GLACIETE A
10/04/19	465/19	190262883	468,84	1	311	22003-GLACIETE A
10/04/19	466/19	190295895	167,82	1	311	22003-GLACIETE A
12/04/19	473/19	190349346	55,94	1	311	22003-GLACIETE A
09/04/19	459/19	190281836	111,88	237	3758	22019-LIONIDAS G
11/04/19	469/19	190287649	111,88	237	3758	22019-LIONIDAS G
11/04/19	470/19	190287981	55,94	237	3758	22019-LIONIDAS G
11/04/19	471/19	190287612	111,88	237	3758	22019-LIONIDAS G
11/04/19	472/19	190284047	55,94	237	3758	22019-LIONIDAS G
12/04/19	476/19	190121459	111,88	237	3758	22019-LIONIDAS G
12/04/19	478/19	190311950	111,88	237	3758	22019-LIONIDAS G
08/04/19	455/19	190320742	111,88	341	4355	22020-ADRIANA LE
08/04/19	457/19	190283283	55,94	341	4355	22020-ADRIANA LE
08/04/19	458/19	190267167	87,92	341	4355	22020-ADRIANA LE
09/04/19	460/19	190287596	111,88	341	4355	22020-ADRIANA LE
09/04/19	461/19	190287949	703,26	341	4355	22020-ADRIANA LE
12/04/19	480/19	190293219	111,88	341	4355	22020-ADRIANA LE
09/04/19	27/19	190306775	279,70	104	3722	23002-EMISAEL JO
09/04/19	28/19	190306760	279,70	104	3722	23002-EMISAEL JO
09/04/19	29/19	190296570	142,91	104	3722	23002-EMISAEL JO
11/04/19	31/19	190357999	391,58	104	3722	23002-EMISAEL JO
08/04/19	24/19	190332141	111,88	1	3713	23003-THIAGO MAT
08/04/19	25/19	190332127	55,94	1	3713	23003-THIAGO MAT
08/04/19	26/19	190293686	55,94	1	3713	23003-THIAGO MAT
10/04/19	30/19	190301328	559,40	1	3713	23003-THIAGO MAT
11/04/19	32/19	190306943	335,64	1	3713	23003-THIAGO MAT
10/04/19	78/19	190327607	55,94	104	1298	24004-MAURO SERG
12/04/19	80/19	190339604	55,94	104	1298	24004-MAURO SERG
12/04/19	82/19	190274939	279,70	104	1298	24004-MAURO SERG
10/04/19	77/19	190232486	287,62	341	5130	24006-ALESSANDRA
10/04/19	79/19	190276886	87,92	341	5130	24006-ALESSANDRA
12/04/19	81/19	190300092	287,72	341	5130	24006-ALESSANDRA
12/04/19	83/19	190337577	55,94	341	5130	24006-ALESSANDRA
09/04/19	22/19	190268286	111,88	1	2010	25006-JULIANA AF
09/04/19	21/19	190268286	111,88	1	2010	25007-MARIO CELS
08/04/19	35/19	190180238	111,89	1	572	26003-PAULO EDUA
11/04/19	36/19	190232116	55,94	341	4422	26004-FREDERICO
11/04/19	37/19	190205292	111,88	341	4422	26004-FREDERICO
11/04/19	40/19	190163225	223,76	341	4422	26004-FREDERICO
11/04/19	41/19	190220884	87,92	341	4422	26004-FREDERICO
10/04/19	214/19	190286002	55,94	341	4356	27002-MARLOS DOS
11/04/19	209/19	190284816	55,94	341	4356	27002-MARLOS DOS
11/04/19	210/19	190281907	24,91	341	4356	27002-MARLOS DOS
11/04/19	211/19	190278173	223,76	341	4356	27002-MARLOS DOS
11/04/19	212/19	190282191	279,70	341	4356	27002-MARLOS DOS
11/04/19	215/19	190286385	55,94	341	4356	27002-MARLOS DOS

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11/04/19	216/19	190286301	55,94	341	4356	27002-MARLOS DOS
12/04/19	217/19	190327715	234,42	341	4356	27002-MARLOS DOS
11/04/19	213/19	181089212	687,74	341	4671	27008-FERNANDO E
12/04/19	48/19	190307318	55,94	1	2019	28002-JOSE ADOLF
12/04/19	49/19	190311690	167,82	341	4346	28007-MICHEL YAM
09/04/19	37/19	190356493	55,94	1	2065	33001-ANIVAL JOS
12/04/19	42/19	190374641	55,94	1	2065	33001-ANIVAL JOS
11/04/19	39/19	190352307	139,85	341	5411	33002-WANDERLO T
12/04/19	41/19	190374674	55,94	341	5411	33002-WANDERLO T
10/04/19	38/19	190346353	55,94	341	4422	33003-WILDER MAR
11/04/19	40/19	190352307	139,85	341	4422	33003-WILDER MAR
09/04/19	555/19	190336792	55,94	341	4406	34001-JOAO BATIS
09/04/19	556/19	190298020	111,88	341	4406	34001-JOAO BATIS
09/04/19	568/19	190294675	55,94	341	4406	34001-JOAO BATIS
11/04/19	597/19	190351447	55,94	341	4406	34001-JOAO BATIS
11/04/19	598/19	190331828	111,88	341	4406	34001-JOAO BATIS
12/04/19	616/19	190336152	55,94	341	4406	34001-JOAO BATIS
10/04/19	578/19	190295381	55,94	341	4406	34004-EDMAR DA S
11/04/19	599/19	190312989	55,94	341	4406	34004-EDMAR DA S
11/04/19	600/19	190295318	55,94	341	4406	34004-EDMAR DA S
11/04/19	601/19	190313660	55,94	341	4406	34004-EDMAR DA S
11/04/19	602/19	190336160	247,76	341	4406	34004-EDMAR DA S
11/04/19	603/19	190330532	55,94	341	4406	34004-EDMAR DA S
11/04/19	604/19	190324897	279,70	341	4406	34004-EDMAR DA S
11/04/19	605/19	190314452	447,52	341	4406	34004-EDMAR DA S
09/04/19	553/19	190296320	55,94	341	4406	34010-ALECIO ALV
09/04/19	554/19	190333884	279,70	341	4406	34010-ALECIO ALV
09/04/19	566/19	190312962	55,94	341	4406	34010-ALECIO ALV
09/04/19	575/19	190290419	111,88	341	4406	34010-ALECIO ALV
10/04/19	577/19	190295763	55,94	341	4406	34010-ALECIO ALV
10/04/19	583/19	190313640	55,94	341	4406	34010-ALECIO ALV
10/04/19	585/19	190291016	279,70	341	4406	34010-ALECIO ALV
10/04/19	586/19	190301434	167,82	341	4406	34010-ALECIO ALV
10/04/19	588/19	190295347	55,94	341	4406	34010-ALECIO ALV
10/04/19	589/19	190366992	55,94	341	4406	34010-ALECIO ALV
09/04/19	561/19	190291669	55,94	341	7393	34015-FERNANDO F
09/04/19	567/19	190289497	279,70	341	7393	34015-FERNANDO F
10/04/19	579/19	190324818	111,88	341	7393	34015-FERNANDO F
10/04/19	580/19	190309035	439,60	341	7393	34015-FERNANDO F
10/04/19	581/19	190295749	55,94	341	7393	34015-FERNANDO F
10/04/19	582/19	190295931	55,94	341	7393	34015-FERNANDO F
10/04/19	587/19	190291400	335,64	341	7393	34015-FERNANDO F
11/04/19	591/19	190312937	55,94	341	7393	34015-FERNANDO F
11/04/19	592/19	190304020	55,94	341	7393	34015-FERNANDO F
12/04/19	613/19	190313611	55,94	341	7393	34015-FERNANDO F
09/04/19	557/19	190346455	55,94	756	4155	34016-SORAYA SIM
09/04/19	558/19	190336771	55,94	756	4155	34016-SORAYA SIM
09/04/19	562/19	190322002	55,94	756	4155	34016-SORAYA SIM
11/04/19	594/19	190349749	55,94	756	4155	34016-SORAYA SIM
11/04/19	595/19	190362790	55,94	756	4155	34016-SORAYA SIM
12/04/19	610/19	190345604	55,94	756	4155	34016-SORAYA SIM
12/04/19	611/19	190330691	351,68	756	4155	34016-SORAYA SIM

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12/04/19	617/19	190335432	111,88	756	4155	34016-SORAYA SIM
12/04/19	618/19	190368991	279,70	756	4155	34016-SORAYA SIM
09/04/19	559/19	190295843	55,94	1	377	34017-REJANE DE
09/04/19	560/19	190312822	55,94	1	377	34017-REJANE DE
09/04/19	563/19	190247498	223,76	1	377	34017-REJANE DE
09/04/19	565/19	190313523	55,94	1	377	34017-REJANE DE
09/04/19	571/19	190305559	111,88	1	377	34017-REJANE DE
09/04/19	572/19	190273010	439,60	1	377	34017-REJANE DE
09/04/19	573/19	190272963	223,76	1	377	34017-REJANE DE
09/04/19	574/19	190295252	55,94	1	377	34017-REJANE DE
09/04/19	576/19	190274560	287,72	1	377	34017-REJANE DE
10/04/19	584/19	190295709	55,94	1	377	34017-REJANE DE
11/04/19	590/19	190307870	391,58	1	377	34017-REJANE DE
12/04/19	612/19	190313790	111,88	1	377	34017-REJANE DE
09/04/19	564/19	190291056	223,76	341	4406	34018-HELIO JESU
09/04/19	569/19	190295236	55,94	341	4406	34018-HELIO JESU
09/04/19	570/19	190310342	55,94	341	4406	34018-HELIO JESU
11/04/19	593/19	190323930	527,52	341	4406	34018-HELIO JESU
12/04/19	606/19	190305531	55,94	341	4406	34018-HELIO JESU
12/04/19	607/19	190297697	223,76	341	4406	34018-HELIO JESU
12/04/19	608/19	190313501	55,94	341	4406	34018-HELIO JESU
12/04/19	609/19	190313785	55,94	341	4406	34018-HELIO JESU
12/04/19	614/19	190270673	111,88	341	4406	34018-HELIO JESU
12/04/19	615/19	190295052	335,64	341	4406	34018-HELIO JESU
10/04/19	11/19	190306709	55,94	1	572	37001-LUIZCHINOR
11/04/19	12/19	190362406	55,94	1	572	37002-OZAIR ROSA
09/04/19	97/19	190040327	111,88	341	4379	38003-CRISTIANE
09/04/19	98/19	190040215	111,88	341	4379	38003-CRISTIANE
12/04/19	103/19	190255485	559,40	341	4379	38003-CRISTIANE
12/04/19	104/19	190308297	748,54	341	4379	38003-CRISTIANE
12/04/19	105/19	190111504	55,94	341	4379	38003-CRISTIANE
12/04/19	99/19	190217834	503,46	341	4379	38012-LINDORNETE
12/04/19	100/19	190121515	559,40	341	4379	38012-LINDORNETE
12/04/19	101/19	190231588	55,94	341	4379	38012-LINDORNETE
12/04/19	102/19	190173739	559,40	341	4379	38012-LINDORNETE
09/04/19	11272/19	190312684	173,12	1	3657	39006-ALUISIO PE
09/04/19	11274/19	190304941	69,25	1	3657	39006-ALUISIO PE
09/04/19	11331/19	190291281	69,25	1	3657	39006-ALUISIO PE
09/04/19	11332/19	190291390	346,25	1	3657	39006-ALUISIO PE
10/04/19	11482/19	190273763	167,82	341	4422	39010-ARNALDO ME
11/04/19	11679/19	190274370	111,88	341	4422	39028-FRANCISCO
09/04/19	11270/19	190326479	366,25	104	2535	39029-GILBERTO B
09/04/19	11273/19	190312684	173,12	104	2535	39029-GILBERTO B
10/04/19	11464/19	190327351	439,50	104	2535	39029-GILBERTO B
09/04/19	11340/19	190296728	366,25	341	4422	39058-LUIZ CARLO
10/04/19	11532/19	190302347	146,50	341	4422	39058-LUIZ CARLO
10/04/19	11535/19	190313844	439,50	341	4422	39058-LUIZ CARLO
09/04/19	11160/19	190300420	366,25	104	2535	39075-SAULIM ROD
09/04/19	11299/19	190280501	439,50	104	2535	39075-SAULIM ROD
09/04/19	11300/19	190279779	138,50	104	2535	39075-SAULIM ROD
11/04/19	11620/19	190300464	111,88	341	4422	39078-WILL JESS
10/04/19	11537/19	190297591	167,82	341	4422	39086-JONAS OLIV

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10/04/19	11538/19	190316404	366,25	341	4422	39086-JONAS OLIV
10/04/19	11541/19	190287182	366,25	341	4422	39086-JONAS OLIV
11/04/19	11632/19	190104974	198,54	341	4422	39086-JONAS OLIV
11/04/19	11634/19	190246155	55,94	341	4422	39086-JONAS OLIV
11/04/19	11696/19	190316673	69,25	341	4422	39086-JONAS OLIV
11/04/19	11740/19	190262202	366,25	341	4422	39086-JONAS OLIV
11/04/19	11743/19	190280196	173,12	341	4422	39086-JONAS OLIV
11/04/19	11751/19	190266848	139,85	341	4422	39086-JONAS OLIV
09/04/19	11172/19	190118241	111,88	1	4057	39088-VALDENI AR
11/04/19	11621/19	190268576	55,94	1	4057	39088-VALDENI AR
11/04/19	11697/19	190292053	207,75	1	4057	39088-VALDENI AR
11/04/19	11744/19	190319420	366,25	1	4057	39088-VALDENI AR
11/04/19	11738/19	190261511	366,25	341	4422	39089-OCIMAR ESP
09/04/19	11225/19	190225560	207,75	104	2535	39090-CALBY FERR
09/04/19	11268/19	190337824	55,94	104	2535	39093-PEDRO DE M
09/04/19	11228/19	190260421	366,25	1	3657	39101-AMARILDO F
09/04/19	11318/19	190321932	55,94	1	3657	39101-AMARILDO F
09/04/19	11377/19	190226775	366,25	1	3657	39101-AMARILDO F
09/04/19	11380/19	190300750	293,00	1	3657	39101-AMARILDO F
09/04/19	11177/19	190301298	69,25	104	2535	39106-MARTA DA S
09/04/19	11179/19	190307266	69,25	104	2535	39106-MARTA DA S
09/04/19	11246/19	190271033	167,82	104	2535	39106-MARTA DA S
09/04/19	11249/19	190255893	146,50	104	2535	39106-MARTA DA S
10/04/19	11462/19	190185448	138,50	341	4422	39107-JUGMAN DA
10/04/19	11463/19	190327528	167,82	341	4422	39107-JUGMAN DA
11/04/19	11631/19	190104974	198,54	341	4422	39107-JUGMAN DA
09/04/19	11280/19	190249637	138,50	104	2535	39108-JOSE ALBER
10/04/19	11509/19	181153829	167,82	104	2535	39108-JOSE ALBER
11/04/19	11591/19	190282789	173,12	104	2535	39109-VALTER BAT
11/04/19	11612/19	190266637	207,75	104	2535	39109-VALTER BAT
09/04/19	11219/19	190299784	55,84	1	3657	39117-JOSE CARLO
09/04/19	11309/19	190286850	237,07	1	3657	39117-JOSE CARLO
09/04/19	11315/19	190276293	366,25	341	4422	39121-RILDO JOSE
09/04/19	11276/19	190179538	366,25	1	3657	39124-ROBERTO RO
09/04/19	11290/19	190300471	139,85	1	3657	39124-ROBERTO RO
09/04/19	11292/19	190280698	439,50	1	3657	39124-ROBERTO RO
09/04/19	11293/19	190306793	317,00	1	3657	39124-ROBERTO RO
09/04/19	11295/19	190219033	366,25	1	3657	39124-ROBERTO RO
09/04/19	11296/19	190324879	146,50	1	3657	39124-ROBERTO RO
09/04/19	11327/19	190285374	207,75	1	3657	39124-ROBERTO RO
09/04/19	11169/19	190287723	69,25	1	3657	39128-JOVENILIO
09/04/19	11301/19	190208061	138,50	1	3657	39128-JOVENILIO
10/04/19	11500/19	190292915	231,75	1	3657	39128-JOVENILIO
11/04/19	11684/19	190291589	695,19	1	3657	39128-JOVENILIO
11/04/19	11725/19	190304387	138,50	1	3657	39128-JOVENILIO
11/04/19	11731/19	190285738	139,85	1	3657	39128-JOVENILIO
09/04/19	11275/19	190179538	366,25	1	3657	39134-MARCO TULI
09/04/19	11291/19	190300471	139,85	1	3657	39134-MARCO TULI
09/04/19	11326/19	190285374	207,75	1	3657	39134-MARCO TULI
10/04/19	11153/19	190323604	55,94	1	3657	39134-MARCO TULI
10/04/19	11478/19	190316497	138,50	1	3657	39134-MARCO TULI
11/04/19	11653/19	190319400	586,00	104	2535	39135-CATARINA S

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11/04/19	11737/19	190261511	366,25	104	2535	39135-CATARINA S
09/04/19	11298/19	190312419	173,12	341	4422	39136-WAGNA ANTO
10/04/19	11510/19	181153829	167,82	341	4422	39136-WAGNA ANTO
10/04/19	11517/19	190323111	55,94	341	4422	39136-WAGNA ANTO
11/04/19	11676/19	190294189	346,25	341	4422	39136-WAGNA ANTO
09/04/19	11159/19	190300420	366,25	104	2535	39138-ERASMO ROD
09/04/19	11202/19	190221487	138,50	104	2535	39138-ERASMO ROD
09/04/19	11427/19	190325360	258,38	104	2535	39138-ERASMO ROD
09/04/19	11363/19	190226969	277,00	341	4422	39142-PEDRO PAUL
09/04/19	11364/19	190213525	138,50	341	4422	39142-PEDRO PAUL
10/04/19	11520/19	190283176	207,75	341	4422	39142-PEDRO PAUL
09/04/19	11197/19	190281072	146,50	104	2535	39146-MARIA NATA
10/04/19	11547/19	181069152	439,50	104	2535	39146-MARIA NATA
11/04/19	11719/19	190166956	366,25	104	2535	39146-MARIA NATA
10/04/19	11136/19	190271415	55,94	341	4422	39148-JOSE CARLO
11/04/19	11667/19	190316438	146,50	341	4422	39148-JOSE CARLO
11/04/19	11668/19	190323942	285,00	341	4422	39148-JOSE CARLO
11/04/19	11669/19	190335751	439,50	341	4422	39148-JOSE CARLO
11/04/19	11670/19	190328471	55,94	341	4422	39148-JOSE CARLO
09/04/19	11329/19	190313944	879,00	341	4422	39153-CLAUDIO BA
10/04/19	11550/19	190313944	207,75	341	4422	39153-CLAUDIO BA
10/04/19	11570/19	190227310	139,85	104	2535	39158-FERNANDO L
10/04/19	11572/19	190258919	133,02	104	2535	39158-FERNANDO L
11/04/19	11710/19	190300983	366,25	104	2535	39158-FERNANDO L
11/04/19	11712/19	190268557	366,25	104	2535	39158-FERNANDO L
09/04/19	11218/19	190175446	111,88	341	4422	39161-AFONSO NER
09/04/19	11313/19	181246056	439,50	341	4422	39161-AFONSO NER
09/04/19	11345/19	190183235	167,82	341	4422	39161-AFONSO NER
10/04/19	11524/19	190115402	586,00	341	4422	39161-AFONSO NER
09/04/19	11210/19	190284388	55,94	341	4422	39165-VANDERICO
11/04/19	11595/19	190273795	69,25	341	4422	39165-VANDERICO
11/04/19	11619/19	180872800	375,57	341	4422	39165-VANDERICO
11/04/19	11624/19	190279997	173,12	341	4422	39165-VANDERICO
09/04/19	11194/19	190268358	69,25	104	2535	39167-OSMAR FERR
09/04/19	11381/19	190260190	207,75	104	2535	39167-OSMAR FERR
09/04/19	11382/19	190268944	69,25	104	2535	39167-OSMAR FERR
09/04/19	11383/19	190252333	207,75	104	2535	39167-OSMAR FERR
11/04/19	11623/19	190279997	173,12	104	2535	39167-OSMAR FERR
09/04/19	11279/19	190261300	69,25	341	4422	39169-EDSON PERE
11/04/19	11648/19	190313361	69,25	341	4422	39169-EDSON PERE
11/04/19	11701/19	190290915	775,24	341	4422	39169-EDSON PERE
09/04/19	11263/19	190269122	439,50	1	3657	39170-TIBERIO LU
09/04/19	11353/19	190272838	207,75	1	3657	39170-TIBERIO LU
09/04/19	11419/19	190264146	167,82	1	3657	39170-TIBERIO LU
10/04/19	11141/19	190285910	69,25	1	3657	39170-TIBERIO LU
10/04/19	11143/19	190285108	125,19	1	3657	39170-TIBERIO LU
09/04/19	11374/19	190135877	138,50	104	2535	39178-CELIA MART
10/04/19	11154/19	190274728	293,00	341	4422	39181-DONIZETE C
10/04/19	11544/19	190263822	173,12	341	4422	39181-DONIZETE C
11/04/19	11758/19	190285068	207,75	341	4422	39181-DONIZETE C
09/04/19	11395/19	190273026	439,50	341	4422	39182-FLORISVALD
10/04/19	11480/19	190285029	167,82	104	2535	39183-HELAINE MA

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10/04/19	11493/19	190285023	55,94	104	2535	39183-HELAINE MA
10/04/19	11513/19	190242492	114,17	104	2535	39183-HELAINE MA
10/04/19	11514/19	190301371	69,25	104	2535	39183-HELAINE MA
09/04/19	11286/19	190289096	439,50	104	2535	39185-JUSSARA VI
10/04/19	7819/19	190132220	69,25	104	2535	39185-JUSSARA VI
10/04/19	7820/19	190185516	146,50	104	2535	39185-JUSSARA VI
10/04/19	7823/19	190140932	55,94	104	2535	39185-JUSSARA VI
09/04/19	11439/19	190279988	55,94	341	4422	39186-LUZIA ALVE
11/04/19	11602/19	190094984	55,94	341	4422	39186-LUZIA ALVE
10/04/19	11499/19	190292915	231,75	341	4422	39187-LYBIA MEND
11/04/19	11700/19	190295451	207,75	341	4422	39187-LYBIA MEND
11/04/19	11726/19	190304387	138,50	341	4422	39187-LYBIA MEND
11/04/19	11732/19	190285738	139,85	341	4422	39187-LYBIA MEND
11/04/19	11643/19	190251287	146,50	104	2535	39192-RENILDA DE
11/04/19	11704/19	190340590	69,25	104	2535	39192-RENILDA DE
09/04/19	11405/19	190268194	167,82	104	2535	39197-CLAUDIO MA
10/04/19	11531/19	190289809	55,94	104	2535	39197-CLAUDIO MA
11/04/19	11640/19	190283152	207,75	104	2535	39199-MARCOS BAT
11/04/19	11641/19	190319199	146,50	104	2535	39199-MARCOS BAT
11/04/19	11642/19	190270212	167,82	104	2535	39199-MARCOS BAT
11/04/19	11703/19	190304196	586,00	104	2535	39199-MARCOS BAT
11/04/19	11746/19	190298485	366,25	104	2535	39199-MARCOS BAT
11/04/19	11752/19	190290245	366,25	104	2535	39199-MARCOS BAT
09/04/19	11180/19	190255351	207,75	104	2535	39208-VANDERLAN
09/04/19	11181/19	190293698	69,25	104	2535	39208-VANDERLAN
09/04/19	11312/19	190297268	366,25	104	2535	39208-VANDERLAN
11/04/19	11590/19	190282789	173,12	104	2535	39208-VANDERLAN
11/04/19	11613/19	190266637	207,75	104	2535	39208-VANDERLAN
11/04/19	11708/19	190268874	366,25	104	2535	39208-VANDERLAN
09/04/19	11335/19	190247815	366,25	104	2535	39210-MARIA APAR
09/04/19	11421/19	190244276	366,25	104	2535	39210-MARIA APAR
10/04/19	11155/19	190277595	69,25	104	2535	39210-MARIA APAR
11/04/19	11663/19	190255430	207,75	104	2535	39210-MARIA APAR
09/04/19	11189/19	190243158	167,82	341	4422	39217-EDMAR EMER
09/04/19	11356/19	190277416	146,50	341	4422	39217-EDMAR EMER
09/04/19	11394/19	190273026	439,50	341	4422	39217-EDMAR EMER
10/04/19	11130/19	190264081	55,84	341	4422	39217-EDMAR EMER
09/04/19	11373/19	190266063	293,00	1	3657	39219-GUILHERME
10/04/19	11125/19	190276516	207,75	1	3657	39219-GUILHERME
10/04/19	11145/19	190311188	139,85	1	3657	39219-GUILHERME
11/04/19	11618/19	190244169	732,50	1	3657	39219-GUILHERME
09/04/19	11167/19	190296058	55,94	104	2535	39220-JULIANA C.
09/04/19	11238/19	190270561	69,25	341	4422	39221-LANA C. TO
10/04/19	11126/19	190301600	69,25	341	4422	39221-LANA C. TO
11/04/19	11695/19	190306745	69,25	341	4422	39221-LANA C. TO
11/04/19	11742/19	190280196	173,12	341	4422	39221-LANA C. TO
11/04/19	11759/19	190272674	146,50	341	4422	39222-MARIA DE L
11/04/19	11760/19	190287572	111,88	341	4422	39222-MARIA DE L
09/04/19	11349/19	190257873	146,50	341	4422	39223-MARTA HELE
09/04/19	11350/19	181235165	146,50	341	4422	39223-MARTA HELE
09/04/19	11212/19	190306702	69,25	341	4422	39225-ROSANGELA
09/04/19	11213/19	190247973	69,25	341	4422	39225-ROSANGELA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/04/19	11378/19	190302175	293,00	104	2535	39226-ROSIMARY B
10/04/19	11149/19	190291381	69,25	104	2535	39226-ROSIMARY B
11/04/19	11721/19	190283852	173,12	104	2535	39226-ROSIMARY B
09/04/19	11178/19	190291946	69,25	104	2535	39227-SANDRA MAR
11/04/19	11650/19	190258543	138,50	104	2535	39227-SANDRA MAR
09/04/19	11319/19	190297468	69,25	341	4422	39228-SANDRO COS
09/04/19	11323/19	190314663	366,25	341	4422	39228-SANDRO COS
10/04/19	11490/19	190284958	366,25	341	4422	39228-SANDRO COS
10/04/19	11492/19	180947669	146,50	341	4422	39228-SANDRO COS
10/04/19	11511/19	190220217	1,00	341	4422	39228-SANDRO COS
10/04/19	11465/19	190331266	138,50	104	2535	39229-TEREZINHA
10/04/19	11466/19	190296149	167,82	104	2535	39229-TEREZINHA
10/04/19	11467/19	190306757	55,94	104	2535	39229-TEREZINHA
10/04/19	11468/19	190316444	293,00	104	2535	39229-TEREZINHA
11/04/19	11635/19	190303715	69,25	104	2535	39229-TEREZINHA
11/04/19	11644/19	190260588	69,25	104	2535	39229-TEREZINHA
09/04/19	11209/19	190319271	647,25	341	4422	39231-ARIONE SOA
10/04/19	11142/19	190260315	69,25	341	4422	39231-ARIONE SOA
10/04/19	11496/19	190275235	366,25	341	4422	39231-ARIONE SOA
10/04/19	11512/19	190251592	138,50	341	4422	39231-ARIONE SOA
09/04/19	11269/19	190326479	366,25	1	3657	39233-RICARDO RI
09/04/19	11271/19	190311196	263,69	1	3657	39233-RICARDO RI
10/04/19	11528/19	190301404	69,25	341	4422	39238-ALDENI FIA
11/04/19	11639/19	190257577	69,25	341	4422	39238-ALDENI FIA
09/04/19	11371/19	190270572	215,75	341	4422	39239-ANA CAROLI
11/04/19	11665/19	190267152	69,25	341	4422	39239-ANA CAROLI
09/04/19	11339/19	190296728	366,25	1	3657	39240-NICE APARE
11/04/19	11655/19	190171612	138,50	1	3657	39240-NICE APARE
11/04/19	11656/19	190326785	146,50	1	3657	39240-NICE APARE
11/04/19	11657/19	190300902	138,50	1	3657	39240-NICE APARE
11/04/19	11688/19	190330473	732,50	1	3657	39240-NICE APARE
11/04/19	11689/19	190292221	586,00	1	3657	39240-NICE APARE
09/04/19	11454/19	190313410	55,94	341	4422	39243-VALDECI DE
11/04/19	11584/19	190267715	111,88	341	4422	39243-VALDECI DE
11/04/19	11585/19	190163671	138,50	341	4422	39243-VALDECI DE
11/04/19	11720/19	190166956	366,25	1	3657	39244-EDMUNDA PE
09/04/19	11358/19	190293850	207,75	104	1575	39248-MARCELO DE
09/04/19	11461/19	190311745	69,25	104	1575	39248-MARCELO DE
11/04/19	11651/19	190216087	167,82	104	1575	39248-MARCELO DE
11/04/19	11724/19	190288125	366,25	104	1575	39248-MARCELO DE
11/04/19	11735/19	190340166	139,85	104	1575	39248-MARCELO DE
11/04/19	11599/19	190253720	139,85	341	4422	39249-MARIA DO C
09/04/19	11211/19	190313277	55,94	104	2535	39251-JANINE AQU
10/04/19	11485/19	190296375	69,25	104	2535	39251-JANINE AQU
11/04/19	11638/19	190143290	111,88	104	2535	39251-JANINE AQU
09/04/19	11232/19	190297961	207,75	104	2535	39254-MAURO BARB
09/04/19	11233/19	190318361	117,78	104	2535	39254-MAURO BARB
09/04/19	11336/19	190262996	277,00	104	2535	39254-MAURO BARB
09/04/19	11441/19	190283109	146,50	104	2535	39254-MAURO BARB
09/04/19	11174/19	190313328	55,94	1	3657	39260-MARIA SILV
09/04/19	11254/19	190240698	207,75	1	3657	39260-MARIA SILV
09/04/19	11334/19	190247815	366,25	1	3657	39260-MARIA SILV

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09/04/19	11351/19	190282441	69,25	1	3657	39260-MARIA SILV
09/04/19	11420/19	190244276	366,25	1	3657	39260-MARIA SILV
11/04/19	11603/19	190273231	69,25	1	3657	39260-MARIA SILV
11/04/19	11604/19	190085653	207,75	1	3657	39260-MARIA SILV
09/04/19	11192/19	190288506	111,88	341	4422	39261-RITA DE CA
09/04/19	11196/19	190271630	293,00	341	4422	39261-RITA DE CA
09/04/19	11227/19	190260421	366,25	341	4422	39261-RITA DE CA
10/04/19	11530/19	190253230	207,75	341	4422	39261-RITA DE CA
10/04/19	11533/19	190313581	55,94	341	4422	39261-RITA DE CA
10/04/19	11534/19	190282703	69,25	341	4422	39261-RITA DE CA
11/04/19	11722/19	190283852	173,12	341	4422	39261-RITA DE CA
11/04/19	11757/19	190280575	207,75	341	4422	39261-RITA DE CA
09/04/19	11248/19	190262012	207,75	1	3657	39262-HELINEIDA
09/04/19	11294/19	190219033	366,25	1	3657	39262-HELINEIDA
09/04/19	11365/19	190313711	55,94	1	3657	39262-HELINEIDA
09/04/19	11366/19	190283202	146,50	1	3657	39262-HELINEIDA
11/04/19	11633/19	190284516	69,25	1	3657	39262-HELINEIDA
11/04/19	11660/19	190317499	138,50	1	3657	39264-ROGERIO CA
11/04/19	11661/19	190305812	199,65	1	3657	39264-ROGERIO CA
11/04/19	11691/19	190291755	138,50	1	3657	39264-ROGERIO CA
11/04/19	11727/19	190298653	366,25	1	3657	39264-ROGERIO CA
11/04/19	11730/19	190293920	366,25	1	3657	39264-ROGERIO CA
09/04/19	11267/19	190317507	138,50	104	2535	39265-KELSEN FAL
10/04/19	11138/19	190317049	55,94	104	2535	39265-KELSEN FAL
11/04/19	11694/19	190072136	55,94	104	2535	39265-KELSEN FAL
09/04/19	11208/19	190319271	647,25	104	2535	39266-CLAUDIO RI
10/04/19	11151/19	190317416	146,50	104	2535	39266-CLAUDIO RI
10/04/19	11497/19	190275235	366,25	104	2535	39266-CLAUDIO RI
11/04/19	11662/19	190336975	167,82	104	2535	39266-CLAUDIO RI
11/04/19	11756/19	190330029	215,75	104	2535	39266-CLAUDIO RI
09/04/19	11289/19	190313968	111,88	341	4422	39267-PAULINO AN
09/04/19	11348/19	190290148	146,50	341	4422	39267-PAULINO AN
11/04/19	11671/19	190290179	277,00	341	4422	39267-PAULINO AN
11/04/19	11723/19	190288125	366,25	341	4422	39267-PAULINO AN
11/04/19	11736/19	190340166	139,85	341	4422	39267-PAULINO AN
09/04/19	11182/19	190308342	293,00	104	2535	39268-WILTON DE
09/04/19	11183/19	190280779	439,50	104	2535	39268-WILTON DE
09/04/19	11384/19	190270670	578,00	104	2535	39268-WILTON DE
11/04/19	11589/19	190290172	439,50	104	2535	39268-WILTON DE
11/04/19	11592/19	190300626	146,50	104	2535	39268-WILTON DE
11/04/19	11593/19	190318386	69,25	104	2535	39268-WILTON DE
11/04/19	11594/19	190296197	1086,75	104	2535	39268-WILTON DE
11/04/19	11707/19	190268874	366,25	104	2535	39268-WILTON DE
09/04/19	11216/19	190318595	146,50	1	3657	39269-DEISE ELIZ
10/04/19	11121/19	190285385	207,75	1	3657	39269-DEISE ELIZ
11/04/19	11745/19	190319420	366,25	1	3657	39269-DEISE ELIZ
09/04/19	11186/19	190316181	146,50	341	4422	39270-SEBASTIAO
09/04/19	11226/19	190283043	146,50	341	4422	39270-SEBASTIAO
09/04/19	11229/19	190317454	146,50	341	4422	39270-SEBASTIAO
09/04/19	11252/19	190324760	69,25	341	4422	39270-SEBASTIAO
09/04/19	11253/19	190329534	125,19	341	4422	39270-SEBASTIAO
10/04/19	11568/19	181214179	146,50	341	4422	39270-SEBASTIAO

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10/04/19	11569/19	190329310	69,25	341	4422	39270-SEBASTIAO
11/04/19	11717/19	190282302	366,25	341	4422	39270-SEBASTIAO
09/04/19	11297/19	190312419	173,12	341	4422	39272-IACI NUNES
10/04/19	7822/19	190090137	277,00	341	4422	39272-IACI NUNES
10/04/19	11498/19	190334831	69,25	341	4422	39272-IACI NUNES
11/04/19	11664/19	190333170	167,82	341	4422	39272-IACI NUNES
09/04/19	11283/19	190298888	69,25	341	4422	39274-ANDREA DE
09/04/19	11285/19	190289096	439,50	341	4422	39274-ANDREA DE
09/04/19	11287/19	190313866	55,94	341	4422	39274-ANDREA DE
09/04/19	11288/19	190257189	55,94	341	4422	39274-ANDREA DE
10/04/19	11140/19	190271910	439,50	341	4422	39275-ELENICE FA
10/04/19	11487/19	190200463	215,75	341	4422	39275-ELENICE FA
10/04/19	11536/19	190297591	167,82	341	4422	39275-ELENICE FA
10/04/19	11540/19	190287182	366,25	341	4422	39275-ELENICE FA
09/04/19	11320/19	190333223	207,75	341	4422	39276-JUAREZ DA
09/04/19	11321/19	190335696	69,25	341	4422	39276-JUAREZ DA
09/04/19	11322/19	190314663	366,25	341	4422	39276-JUAREZ DA
09/04/19	11338/19	190301254	732,50	341	4422	39276-JUAREZ DA
10/04/19	11491/19	190284958	366,25	341	4422	39276-JUAREZ DA
09/04/19	11250/19	190263988	366,25	341	4422	39280-DIVINO LOP
09/04/19	11360/19	190296714	362,25	341	4422	39280-DIVINO LOP
10/04/19	11526/19	190271795	69,25	341	4422	39280-DIVINO LOP
11/04/19	11608/19	190257364	69,25	341	4422	39280-DIVINO LOP
11/04/19	11611/19	190271465	354,25	341	4422	39280-DIVINO LOP
09/04/19	11207/19	190268395	684,59	341	4422	39283-ELIANE MIR
10/04/19	11471/19	190273633	64,63	341	4422	39283-ELIANE MIR
10/04/19	11472/19	190301177	69,25	341	4422	39283-ELIANE MIR
10/04/19	11519/19	190279492	293,00	341	4422	39283-ELIANE MIR
09/04/19	11242/19	190290311	55,94	341	4422	39293-ARTHUR DE
09/04/19	11243/19	190301438	69,25	341	4422	39293-ARTHUR DE
09/04/19	11277/19	190248648	207,75	341	4422	39293-ARTHUR DE
09/04/19	11173/19	190268719	55,94	1	3657	39294-CLAUDIO TI
09/04/19	11223/19	190280736	146,50	1	3657	39294-CLAUDIO TI
09/04/19	11247/19	190271033	167,82	1	3657	39294-CLAUDIO TI
10/04/19	11494/19	190259100	366,25	1	3657	39294-CLAUDIO TI
09/04/19	11198/19	190290275	285,00	1	3657	39295-ANNA PAULA
09/04/19	11200/19	190243576	439,50	1	3657	39295-ANNA PAULA
10/04/19	11122/19	190281042	138,50	1	3657	39295-ANNA PAULA
10/04/19	11123/19	190257018	111,88	1	3657	39295-ANNA PAULA
10/04/19	11508/19	190293223	366,25	1	3657	39295-ANNA PAULA
11/04/19	11673/19	190296020	55,94	1	3657	39295-ANNA PAULA
09/04/19	11251/19	190263988	366,25	341	4422	39296-SILVANA GO
09/04/19	11362/19	190321898	55,94	1	3657	39298-EDIMILSON
10/04/19	11131/19	190227397	194,44	1	3657	39298-EDIMILSON
10/04/19	11542/19	190160036	356,48	1	3657	39298-EDIMILSON
09/04/19	11355/19	190253977	55,94	1	3657	39299-IVO OLIVEI
09/04/19	11215/19	190280944	55,94	341	4422	39392-CARLOS EDU
09/04/19	11221/19	190266284	354,25	341	4422	39392-CARLOS EDU
10/04/19	11150/19	190295469	146,50	341	4422	39392-CARLOS EDU
10/04/19	11552/19	190296340	539,37	341	4422	39392-CARLOS EDU
10/04/19	11559/19	190295260	173,12	341	4422	39392-CARLOS EDU
11/04/19	11718/19	190282302	366,25	341	4422	39392-CARLOS EDU

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09/04/19	11171/19	190284435	138,50	104	2535	39394-VERA LUCIA
09/04/19	11175/19	190289897	69,25	104	2535	39394-VERA LUCIA
09/04/19	11281/19	190280310	207,75	104	2535	39394-VERA LUCIA
10/04/19	11558/19	190295260	173,12	104	2535	39394-VERA LUCIA
09/04/19	11224/19	190225560	207,75	341	4422	39396-ROSAIR BAR
10/04/19	11137/19	190283306	69,25	341	4422	39396-ROSAIR BAR
11/04/19	11622/19	190265503	732,50	341	4422	39396-ROSAIR BAR
09/04/19	11369/19	190265353	146,50	1	3657	39397-LILIAN LOP
11/04/19	11627/19	190275238	439,50	104	2535	39398-ANDREIA PE
11/04/19	11628/19	190258012	439,50	104	2535	39398-ANDREIA PE
10/04/19	11134/19	190276098	69,25	341	4422	39399-ARILDO MAT
10/04/19	11135/19	190278329	55,94	341	4422	39399-ARILDO MAT
11/04/19	11637/19	190289926	146,50	341	4422	39399-ARILDO MAT
11/04/19	11699/19	190274278	607,32	341	4422	39399-ARILDO MAT
11/04/19	11647/19	190276034	146,50	341	4422	39400-CECILIA MA
11/04/19	11680/19	190143694	138,50	341	4422	39400-CECILIA MA
11/04/19	11681/19	190151437	138,50	341	4422	39400-CECILIA MA
11/04/19	11682/19	190312291	111,88	341	4422	39400-CECILIA MA
11/04/19	11728/19	190298653	366,25	341	4422	39400-CECILIA MA
11/04/19	11729/19	190293920	366,25	341	4422	39400-CECILIA MA
09/04/19	11195/19	190252589	586,00	1	3657	39403-FLAVIA BRA
09/04/19	11190/19	190229808	207,75	104	2535	39404-FRANC BATI
10/04/19	11518/19	181289650	277,00	104	2535	39404-FRANC BATI
09/04/19	11191/19	190288506	111,88	1	3657	39405-ISABELLA D
11/04/19	11654/19	190331189	69,25	1	3657	39405-ISABELLA D
11/04/19	11739/19	190337416	69,25	1	3657	39405-ISABELLA D
10/04/19	11128/19	190303856	167,82	104	2535	39406-JOSE ALMEI
09/04/19	11204/19	190302456	55,94	1	3657	39408-JULIANA RO
10/04/19	11507/19	190293223	366,25	1	3657	39408-JULIANA RO
09/04/19	11245/19	190268533	366,25	1	3657	39409-JURAILSON
09/04/19	11361/19	190331942	111,88	1	3657	39409-JURAILSON
09/04/19	11376/19	190226775	366,25	1	3657	39409-JURAILSON
09/04/19	11422/19	190331638	138,50	1	3657	39409-JURAILSON
10/04/19	11133/19	190228209	366,25	1	3657	39409-JURAILSON
10/04/19	11470/19	190276423	194,44	1	3657	39409-JURAILSON
10/04/19	11495/19	190259100	366,25	1	3657	39409-JURAILSON
10/04/19	11525/19	190247038	167,82	1	3657	39409-JURAILSON
10/04/19	11545/19	190263822	173,12	1	3657	39409-JURAILSON
11/04/19	11609/19	190275461	167,82	1	3657	39409-JURAILSON
09/04/19	11188/19	190235527	439,50	341	4345	39411-MARIA DAS
09/04/19	11265/19	190141684	439,50	1	3657	39413-RICARDO JA
09/04/19	11266/19	190259767	293,00	1	3657	39413-RICARDO JA
09/04/19	11302/19	181227401	138,50	1	3657	39413-RICARDO JA
09/04/19	11303/19	190336385	55,94	1	3657	39413-RICARDO JA
09/04/19	11308/19	190324915	167,82	1	3657	39413-RICARDO JA
10/04/19	11132/19	190228209	366,25	104	2535	39414-ROSARIA FL
11/04/19	11605/19	190315210	55,94	104	2535	39414-ROSARIA FL
11/04/19	11607/19	190245694	69,25	104	2535	39414-ROSARIA FL
09/04/19	11325/19	190155770	138,50	1	3657	39415-ROZANA EMI
09/04/19	11357/19	190245814	157,26	1	3657	39415-ROZANA EMI
09/04/19	11393/19	190241696	55,94	1	3657	39415-ROZANA EMI
10/04/19	11522/19	190235504	586,00	341	4422	39416-SIMONE CRI

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11/04/19	11610/19	190286012	319,63	341	4422	39416-SIMONE CRI
09/04/19	11400/19	190242503	366,25	341	4422	39417-SUELENE GO
11/04/19	11674/19	190234348	293,00	341	4422	39417-SUELENE GO
11/04/19	11675/19	190279613	125,19	341	4422	39417-SUELENE GO
11/04/19	11678/19	190255365	167,82	341	4422	39417-SUELENE GO
09/04/19	11372/19	190301426	586,00	1	3657	39419-VALDIVINO
09/04/19	11450/19	190277809	146,50	1	3657	39419-VALDIVINO
10/04/19	11543/19	190160036	356,48	1	3657	39419-VALDIVINO
09/04/19	11328/19	190277717	279,70	104	2535	39420-VICTOR GAD
09/04/19	11354/19	190288658	293,00	1	3657	39421-VILMA NETO
09/04/19	11451/19	190288533	167,82	1	3657	39421-VILMA NETO
09/04/19	11399/19	190242503	366,25	1	3657	39422-WALKIRIA C
11/04/19	11705/19	190297221	366,25	341	4422	39423-YANA DE FA
11/04/19	11734/19	190264735	125,19	341	4422	39423-YANA DE FA
10/04/19	11483/19	181238846	146,50	1	3657	39424-PATRICIA C
10/04/19	11501/19	190288425	55,94	1	3657	39424-PATRICIA C
10/04/19	11504/19	190263029	138,50	1	3657	39424-PATRICIA C
10/04/19	11551/19	190296340	539,37	1	3657	39424-PATRICIA C
10/04/19	11553/19	190098595	55,94	1	3657	39424-PATRICIA C
10/04/19	11554/19	190320796	69,25	1	3657	39424-PATRICIA C
09/04/19	11311/19	190297268	366,25	1	3657	39426-CRISTINA M
10/04/19	11488/19	190279795	146,50	104	2535	39428-CLAUDIA MA
10/04/19	11578/19	181099024	167,82	104	2535	39428-CLAUDIA MA
10/04/19	11580/19	180944912	55,94	104	2535	39428-CLAUDIA MA
09/04/19	11284/19	190287298	69,25	341	4422	39431-ROQUISMAR
10/04/19	11127/19	190303856	167,82	341	4422	39431-ROQUISMAR
09/04/19	11262/19	190315089	439,50	104	2535	39433-MAURICIO M
09/04/19	11264/19	190299832	69,25	104	2535	39433-MAURICIO M
09/04/19	11337/19	190301254	732,50	104	2535	39433-MAURICIO M
10/04/19	11124/19	190237920	138,50	104	2535	39433-MAURICIO M
10/04/19	11539/19	190316404	366,25	104	2535	39433-MAURICIO M
11/04/19	11741/19	190262202	366,25	104	2535	39433-MAURICIO M
11/04/19	11747/19	190298485	366,25	104	2535	39433-MAURICIO M
11/04/19	11750/19	190266848	139,85	104	2535	39433-MAURICIO M
11/04/19	11753/19	190290245	366,25	104	2535	39433-MAURICIO M
10/04/19	11152/19	190301484	586,00	1	3657	39436-EDUARDO TE
10/04/19	11156/19	190246114	111,88	1	3657	39436-EDUARDO TE
09/04/19	11452/19	190288533	167,82	104	2535	39440-FLAVIA QUE
09/04/19	11455/19	190283189	207,75	104	2535	39440-FLAVIA QUE
09/04/19	11244/19	190268533	366,25	104	4520	39450-MARIA DAS
09/04/19	11352/19	190279867	293,00	104	4520	39450-MARIA DAS
09/04/19	11391/19	190133235	375,57	104	4520	39450-MARIA DAS
11/04/19	11606/19	190271074	167,82	104	4520	39450-MARIA DAS
10/04/19	11571/19	190227310	139,85	1	3657	39451-OSNY DE SO
10/04/19	11582/19	190151910	207,75	1	3657	39451-OSNY DE SO
11/04/19	11709/19	190300983	366,25	1	3657	39451-OSNY DE SO
11/04/19	11711/19	190268557	366,25	1	3657	39451-OSNY DE SO
09/04/19	11217/19	190299929	207,75	341	4422	39452-SHEYLA DE
11/04/19	11659/19	190279856	146,50	341	4422	39452-SHEYLA DE
09/04/19	11235/19	190300330	167,82	104	2535	39453-ANA PAULA
09/04/19	11236/19	190300361	139,85	104	2535	39453-ANA PAULA
09/04/19	11457/19	181276347	207,75	104	2535	39453-ANA PAULA

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09/04/19	11458/19	190305281	69,25	104	2535	39453-ANA PAULA
09/04/19	11459/19	190293459	293,00	104	2535	39453-ANA PAULA
11/04/19	11588/19	190240230	173,12	104	2535	39453-ANA PAULA
09/04/19	11414/19	190231582	173,12	104	2535	39454-AMELIO ALV
10/04/19	11561/19	190279327	139,85	104	2535	39454-AMELIO ALV
10/04/19	11562/19	190302248	146,50	104	2535	39454-AMELIO ALV
10/04/19	11563/19	181223099	439,50	104	2535	39454-AMELIO ALV
11/04/19	11715/19	190279498	366,25	104	2535	39454-AMELIO ALV
09/04/19	11278/19	190279832	439,50	1	3657	39455-JANIO TOLE
09/04/19	11413/19	190231582	173,12	1	3657	39455-JANIO TOLE
09/04/19	11417/19	181067639	439,50	1	3657	39455-JANIO TOLE
09/04/19	11442/19	190302264	69,25	1	3657	39455-JANIO TOLE
09/04/19	11443/19	190262027	277,00	1	3657	39455-JANIO TOLE
10/04/19	11560/19	190279327	139,85	1	3657	39455-JANIO TOLE
09/04/19	11237/19	190300361	139,85	104	2535	39456-ANA BEATRI
11/04/19	11586/19	181067818	167,82	104	2535	39456-ANA BEATRI
11/04/19	11587/19	190240230	173,12	104	2535	39456-ANA BEATRI
11/04/19	11601/19	190279811	293,00	104	2535	39456-ANA BEATRI
09/04/19	11157/19	190294949	173,13	1	3657	39459-ANDERSON J
09/04/19	11401/19	190277092	439,50	1	3657	39459-ANDERSON J
09/04/19	11402/19	190246433	366,25	1	3657	39459-ANDERSON J
09/04/19	11222/19	190266824	146,50	341	4422	39461-MOISES ROD
09/04/19	11304/19	190251360	366,25	341	4422	39461-MOISES ROD
11/04/19	11672/19	190301419	138,50	1	3657	39462-MAIRA MEND
11/04/19	11698/19	190212653	223,76	1	3657	39462-MAIRA MEND
10/04/19	11477/19	190278632	439,50	341	4422	39464-PATRICIA A
11/04/19	11686/19	190265427	293,00	341	4422	39464-PATRICIA A
11/04/19	11716/19	190279498	366,25	1	3657	39466-PATRICIA N
09/04/19	11239/19	190276889	146,50	104	2535	39470-ANDRE LUIZ
09/04/19	11240/19	190300868	422,19	104	2535	39470-ANDRE LUIZ
09/04/19	11424/19	190243118	439,50	104	2535	39470-ANDRE LUIZ
09/04/19	11425/19	190195651	439,50	104	2535	39470-ANDRE LUIZ
11/04/19	11649/19	190323973	167,82	104	2535	39471-VANESSA DI
09/04/19	11305/19	190251360	366,25	1	4988	39472-LORENA ROD
09/04/19	11158/19	190294949	173,13	104	2535	39473-DJARLSON F
09/04/19	11403/19	190246433	366,25	104	2535	39473-DJARLSON F
10/04/19	7821/19	190167402	346,25	104	2535	39473-DJARLSON F
11/04/19	11596/19	190270118	366,25	104	2535	39473-DJARLSON F
11/04/19	11600/19	190253720	139,85	104	2535	39473-DJARLSON F
09/04/19	11161/19	190279138	173,12	104	2535	39474-JOSE MOIZA
09/04/19	11199/19	190302524	167,82	104	2535	39474-JOSE MOIZA
09/04/19	11440/19	190159531	751,14	104	2535	39474-JOSE MOIZA
10/04/19	11506/19	190315493	366,25	104	2535	39474-JOSE MOIZA
11/04/19	11616/19	190276395	743,16	104	2535	39474-JOSE MOIZA
09/04/19	11256/19	190324042	69,25	104	2535	39478-GIORDANO M
10/04/19	11484/19	190319210	207,75	104	2535	39478-GIORDANO M
09/04/19	11166/19	190214092	199,76	1	3657	39479-JULLIANA F
09/04/19	11257/19	190241019	439,50	1	3657	39479-JULLIANA F
09/04/19	11258/19	190214316	207,75	1	3657	39479-JULLIANA F
09/04/19	11260/19	190271055	250,38	1	3657	39479-JULLIANA F
09/04/19	11261/19	190260198	69,25	1	3657	39479-JULLIANA F
09/04/19	11165/19	190214092	199,76	104	2535	39481-LOREN VANI

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09/04/19	11255/19	190245652	439,50	104	2535	39481-LOREN VANI
09/04/19	11259/19	190214316	207,75	104	2535	39481-LOREN VANI
09/04/19	11453/19	190272068	293,00	104	2535	39481-LOREN VANI
11/04/19	11690/19	190290337	167,82	104	2535	39481-LOREN VANI
10/04/19	11146/19	180960124	732,50	1	3657	39482-ROBLEDO DE
10/04/19	11148/19	190199335	167,82	1	3657	39482-ROBLEDO DE
10/04/19	11147/19	180960124	732,50	1	3657	39484-NEDER JAMI
10/04/19	11567/19	190275329	293,00	1	3657	39484-NEDER JAMI
09/04/19	11163/19	190088021	879,00	104	2535	39485-KARLA BARR
09/04/19	11206/19	190179846	586,00	104	2535	39485-KARLA BARR
10/04/19	11581/19	190282954	146,50	104	2535	39485-KARLA BARR
09/04/19	11214/19	190249281	855,00	341	4422	39488-MICHELE CR
09/04/19	11398/19	190255279	207,75	341	4422	39488-MICHELE CR
09/04/19	11460/19	190270259	125,19	341	4422	39488-MICHELE CR
09/04/19	11241/19	190300868	422,19	1	3657	39490-ANSELMO ME
09/04/19	11426/19	190195651	439,50	1	3657	39490-ANSELMO ME
09/04/19	11367/19	190227049	167,82	104	2535	39492-FELICIANO
09/04/19	11390/19	190260036	69,25	104	2535	39492-FELICIANO
09/04/19	11418/19	190264146	167,82	104	2535	39492-FELICIANO
09/04/19	11404/19	190268194	167,82	104	2535	39494-MARIANA DA
09/04/19	11415/19	190278457	439,50	104	2535	39495-ISABELLA L
10/04/19	11521/19	190315006	69,25	104	2535	39495-ISABELLA L
11/04/19	11666/19	190296787	69,25	104	2535	39495-ISABELLA L
11/04/19	11683/19	190266785	439,50	341	4422	39496-SAMANTHA N
11/04/19	11687/19	190136177	138,50	341	4422	39496-SAMANTHA N
11/04/19	11706/19	190297221	366,25	341	4422	39496-SAMANTHA N
11/04/19	11733/19	190264735	125,19	341	4422	39496-SAMANTHA N
10/04/19	11139/19	190294490	55,94	1	3657	39497-REINALDO H
10/04/19	11144/19	190311188	139,85	1	3657	39497-REINALDO H
09/04/19	11164/19	190088021	879,00	1	1126	39498-ROBERTO AL
09/04/19	11344/19	190283352	138,50	1	1126	39498-ROBERTO AL
10/04/19	11129/19	190285215	439,50	1	1126	39498-ROBERTO AL
10/04/19	11579/19	180944912	55,94	1	1126	39498-ROBERTO AL
10/04/19	11523/19	190267956	207,75	104	2535	39499-PALMERI DE
09/04/19	11379/19	190276643	301,00	104	2535	39544-OSVALDO DA
09/04/19	11423/19	190277145	167,82	104	2535	39544-OSVALDO DA
10/04/19	11473/19	190297074	293,00	104	2535	39544-OSVALDO DA
09/04/19	11316/19	190265814	366,25	341	4313	39547-SEVERINO M
10/04/19	11565/19	190285469	439,50	341	4313	39547-SEVERINO M
10/04/19	11566/19	190271551	439,50	341	4313	39547-SEVERINO M
09/04/19	11310/19	190257683	1457,00	1	3657	39552-VALBER SAN
09/04/19	11436/19	190274784	366,25	1	3657	39552-VALBER SAN
11/04/19	11645/19	190295457	273,44	1	3657	39552-VALBER SAN
11/04/19	11646/19	190278388	69,25	1	3657	39552-VALBER SAN
11/04/19	11702/19	190263927	69,25	1	3657	39552-VALBER SAN
09/04/19	11341/19	190250313	167,82	1	1126	39554-GOMES SANT
11/04/19	11597/19	190270118	366,25	1	1126	39554-GOMES SANT
11/04/19	11598/19	190203158	207,75	1	1126	39554-GOMES SANT
09/04/19	11368/19	190308120	69,25	1	3656	39558-ANDREIA PA
09/04/19	11187/19	190305052	69,25	1	3657	39559-LAI YOON S
11/04/19	11677/19	190205920	439,50	1	3657	39559-LAI YOON S
09/04/19	11184/19	190299897	55,94	1	3657	39564-MIRCE MART

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09/04/19	11185/19	190287694	55,94	1	3657	39564-MIRCE MART
09/04/19	11324/19	190155770	138,50	1	3657	39564-MIRCE MART
09/04/19	11347/19	190212282	647,25	1	3657	39564-MIRCE MART
09/04/19	11392/19	190241696	55,94	1	3657	39564-MIRCE MART
11/04/19	11625/19	190281357	69,25	1	3657	39564-MIRCE MART
11/04/19	11626/19	190274681	146,50	1	3657	39564-MIRCE MART
09/04/19	11435/19	190274784	366,25	341	4368	39569-ELIANE LUI
09/04/19	11437/19	190275479	207,75	341	4368	39569-ELIANE LUI
10/04/19	11555/19	190274801	146,50	341	4368	39569-ELIANE LUI
10/04/19	11556/19	190290136	138,50	341	4368	39569-ELIANE LUI
10/04/19	11557/19	190276488	111,88	341	4368	39569-ELIANE LUI
09/04/19	11314/19	190276293	366,25	341	4670	39570-JESSE JAME
09/04/19	11317/19	190265814	366,25	341	4670	39570-JESSE JAME
09/04/19	11343/19	190275986	207,75	341	4670	39570-JESSE JAME
10/04/19	11564/19	190257885	692,50	341	4670	39570-JESSE JAME
09/04/19	11162/19	190279138	173,12	1	4198	39575-RAMON COST
10/04/19	11505/19	190315493	366,25	1	4198	39575-RAMON COST
10/04/19	11573/19	190258612	263,69	1	4198	39575-RAMON COST
10/04/19	11574/19	190310168	69,25	1	4198	39575-RAMON COST
10/04/19	11575/19	190287399	55,94	1	4198	39575-RAMON COST
10/04/19	11576/19	190295314	167,82	1	4198	39575-RAMON COST
11/04/19	11614/19	181016579	647,25	1	4198	39575-RAMON COST
11/04/19	11615/19	190276395	743,16	1	4198	39575-RAMON COST
09/04/19	11333/19	190243084	138,50	341	4422	39576-DANIEL LEA
09/04/19	11342/19	190280076	167,82	341	4422	39576-DANIEL LEA
10/04/19	11469/19	190276423	194,44	341	4422	39576-DANIEL LEA
09/04/19	11385/19	190276452	366,25	341	4422	39578-HENRIQUE L
10/04/19	11474/19	190312325	69,25	341	4422	39578-HENRIQUE L
10/04/19	11475/19	190295390	207,75	341	4422	39578-HENRIQUE L
10/04/19	11476/19	190209158	69,25	341	4422	39578-HENRIQUE L
11/04/19	11617/19	190280495	732,50	341	4422	39578-HENRIQUE L
09/04/19	11386/19	190276452	366,25	341	4422	39579-GISELA JAC
09/04/19	11203/19	190260959	55,94	104	2079	39580-ADECIMAR E
09/04/19	11282/19	181007343	431,50	104	2079	39580-ADECIMAR E
11/04/19	11714/19	190312738	167,82	104	2079	39580-ADECIMAR E
11/04/19	11749/19	190227559	207,75	104	2079	39580-ADECIMAR E
09/04/19	11444/19	190247001	366,25	341	4422	39581-HENRIQUE J
09/04/19	11446/19	190255480	111,88	341	4422	39581-HENRIQUE J
09/04/19	11449/19	190282843	138,50	341	4422	39581-HENRIQUE J
11/04/19	11755/19	190195821	173,12	341	4422	39581-HENRIQUE J
09/04/19	11388/19	190265601	439,50	1	1269	39582-DANIELLA A
09/04/19	11428/19	190263702	202,44	1	3657	39583-HUGO VENDI
09/04/19	11429/19	190279645	173,13	1	3657	39583-HUGO VENDI
09/04/19	11431/19	190263646	69,25	1	3657	39583-HUGO VENDI
09/04/19	11434/19	190276378	207,75	1	3657	39583-HUGO VENDI
09/04/19	11193/19	190240416	55,94	341	2903	39584-GUSTAVO SO
09/04/19	11445/19	190247001	366,25	341	2903	39584-GUSTAVO SO
09/04/19	11447/19	190266482	277,00	341	2903	39584-GUSTAVO SO
11/04/19	11652/19	190307224	146,50	341	2903	39584-GUSTAVO SO
11/04/19	11685/19	190294914	207,75	341	2903	39584-GUSTAVO SO
09/04/19	11359/19	190296714	362,25	341	4422	39585-CIBELLE SA
09/04/19	11448/19	190282843	138,50	1	3288	39586-FERNANDA D

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10/04/19	11527/19	190241606	55,94	1	3288	39586-FERNANDA D
10/04/19	11529/19	190308909	146,50	1	3288	39586-FERNANDA D
09/04/19	11456/19	190297148	146,50	341	9049	39587-ANNELIESE
11/04/19	11754/19	190195821	173,12	341	9049	39587-ANNELIESE
09/04/19	11387/19	190265601	439,50	341	4435	39588-DANILO PAU
09/04/19	11389/19	190248415	439,50	341	4435	39588-DANILO PAU
10/04/19	11486/19	181119379	138,50	341	4435	39588-DANILO PAU
09/04/19	11330/19	190312402	207,75	1	3657	39589-YURE MAMED
09/04/19	11416/19	190223868	146,50	1	3657	39589-YURE MAMED
10/04/19	11479/19	190285513	146,50	1	3657	39589-YURE MAMED
10/04/19	11502/19	190265233	139,85	1	3657	39589-YURE MAMED
11/04/19	11658/19	190296235	293,00	1	3657	39589-YURE MAMED
10/04/19	11503/19	190265233	139,85	1	3657	39590-JANAINE DE
09/04/19	11370/19	190308091	69,25	104	2256	39591-SERGIO RIC
09/04/19	11430/19	190279645	173,13	104	2256	39591-SERGIO RIC
09/04/19	11433/19	190276378	207,75	104	2256	39591-SERGIO RIC
11/04/19	11692/19	190285732	439,50	104	2256	39591-SERGIO RIC
11/04/19	11693/19	190276842	138,50	104	2256	39591-SERGIO RIC
09/04/19	11168/19	190311369	69,25	104	2535	39592-ANDRE CESA
09/04/19	11170/19	190283108	125,19	104	2535	39592-ANDRE CESA
09/04/19	11409/19	190280428	207,75	104	2535	39592-ANDRE CESA
09/04/19	11410/19	190280556	366,25	104	2535	39592-ANDRE CESA
09/04/19	11412/19	190285793	167,82	104	2535	39592-ANDRE CESA
10/04/19	11577/19	190308948	167,82	104	2535	39592-ANDRE CESA
09/04/19	11234/19	190280261	207,75	1	1886	39593-JOSE ROBER
09/04/19	11408/19	190280428	207,75	1	1886	39593-JOSE ROBER
09/04/19	11411/19	190280556	366,25	1	1886	39593-JOSE ROBER
09/04/19	11438/19	190254677	138,50	104	2444	39594-CRISTIANO
10/04/19	11481/19	190296689	439,50	1	3657	39595-AGAMENON G
11/04/19	11629/19	190270566	366,25	1	3657	39595-AGAMENON G
09/04/19	11375/19	190207696	293,00	104	2535	39597-EDUARDO SI
10/04/19	11489/19	190053542	732,50	104	2535	39597-EDUARDO SI
10/04/19	11515/19	190216162	69,25	104	2535	39597-EDUARDO SI
10/04/19	11516/19	190039202	69,25	104	2535	39597-EDUARDO SI
10/04/19	11546/19	190160192	146,50	104	2535	39597-EDUARDO SI
10/04/19	11548/19	190190356	111,88	104	2535	39597-EDUARDO SI
10/04/19	11549/19	190176184	277,00	104	2535	39597-EDUARDO SI
11/04/19	11583/19	190344498	69,25	104	2535	39597-EDUARDO SI
11/04/19	11630/19	190270566	366,25	104	2535	39597-EDUARDO SI
09/04/19	11306/19	190273748	55,94	1	749	39598-EDMAR GARC
09/04/19	11307/19	190287348	293,00	1	749	39598-EDMAR GARC
09/04/19	11396/19	190263544	366,25	1	749	39598-EDMAR GARC
09/04/19	11397/19	190263544	366,25	104	2805	39599-PLINIO CES
09/04/19	11231/19	190248954	173,12	1	3411	39601-ALTAMIRO T
09/04/19	11406/19	190257953	207,75	1	3411	39601-ALTAMIRO T
09/04/19	11176/19	190301878	293,00	1	3684	39603-FREDERICO
09/04/19	11205/19	190296333	207,75	1	3684	39603-FREDERICO
09/04/19	11407/19	190257953	207,75	1	3684	39603-FREDERICO
09/04/19	11432/19	190287866	346,25	1	3684	39603-FREDERICO
11/04/19	11636/19	190296598	207,75	1	3684	39603-FREDERICO
11/04/19	11713/19	190312738	167,82	1	3684	39603-FREDERICO
11/04/19	11748/19	190227559	207,75	1	3684	39603-FREDERICO

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09/04/19	11230/19	190248954	173,12	104	996	39604-RICARDO EU
09/04/19	114/19	190265686	55,94	1	3607	40004-ROGERIO LO
09/04/19	117/19	190230473	234,42	1	3607	40004-ROGERIO LO
09/04/19	119/19	190266634	234,42	1	3607	40004-ROGERIO LO
09/04/19	120/19	190266870	234,42	1	3607	40004-ROGERIO LO
10/04/19	124/19	190239195	124,22	1	3607	40004-ROGERIO LO
10/04/19	126/19	190261389	55,94	1	3607	40004-ROGERIO LO
11/04/19	128/19	190231832	55,94	1	3607	40004-ROGERIO LO
12/04/19	131/19	190239933	468,84	1	3607	40004-ROGERIO LO
09/04/19	115/19	190283373	234,42	1	4574	40011-RONY CARLO
09/04/19	116/19	190337691	503,46	1	4574	40011-RONY CARLO
09/04/19	118/19	190187679	234,42	1	4574	40011-RONY CARLO
09/04/19	121/19	190208676	55,94	1	4574	40011-RONY CARLO
09/04/19	122/19	190256191	167,82	1	4574	40011-RONY CARLO
09/04/19	123/19	190321004	234,42	1	4574	40011-RONY CARLO
10/04/19	125/19	190328841	234,42	1	4574	40011-RONY CARLO
11/04/19	127/19	190199385	111,88	1	4574	40011-RONY CARLO
11/04/19	129/19	190282069	279,70	1	4574	40011-RONY CARLO
11/04/19	130/19	190181347	55,94	1	4574	40011-RONY CARLO
11/04/19	66/19	190302115	55,94	341	4301	41005-ANTONIO CA
11/04/19	67/19	190276746	703,26	341	4301	41005-ANTONIO CA
09/04/19	209/19	190327263	167,82	341	4302	42002-JORGE AGOS
09/04/19	210/19	190330183	55,94	341	4302	42002-JORGE AGOS
09/04/19	211/19	190327430	167,82	341	4302	42002-JORGE AGOS
09/04/19	212/19	190307329	55,94	341	4302	42002-JORGE AGOS
09/04/19	213/19	190338611	55,94	341	4302	42002-JORGE AGOS
09/04/19	214/19	190318388	55,94	341	4302	42005-PAULO MARC
09/04/19	215/19	190278601	111,88	341	4302	42005-PAULO MARC
09/04/19	216/19	190288115	55,94	341	4302	42005-PAULO MARC
09/04/19	217/19	190327288	167,82	341	4302	42005-PAULO MARC
09/04/19	218/19	190326096	167,82	341	4302	42005-PAULO MARC
09/04/19	219/19	190307301	55,94	1	526	42008-RICARDO LU
09/04/19	220/19	190326179	111,88	1	526	42008-RICARDO LU
09/04/19	221/19	190146660	139,85	1	526	42008-RICARDO LU
09/04/19	222/19	190146660	139,85	1	350	42009-WANDERLEI
12/04/19	23/19	190101398	55,94	341	8626	43010-MOEMA GOME
12/04/19	44/19	190177481	146,50	341	8626	43010-MOEMA GOME
12/04/19	48/19	190184555	55,94	341	8626	43010-MOEMA GOME
12/04/19	49/19	190208233	234,42	341	8626	43010-MOEMA GOME
12/04/19	92/19	190304035	55,94	341	8626	43010-MOEMA GOME
12/04/19	93/19	190330984	234,42	341	8626	43010-MOEMA GOME
12/04/19	94/19	190298628	293,00	341	8626	43010-MOEMA GOME
12/04/19	50/19	190207690	234,42	1	1806	43011-MARCIO COS
12/04/19	95/19	190302629	55,94	1	1806	43011-MARCIO COS
12/04/19	96/19	190293548	937,68	1	1806	43011-MARCIO COS
11/04/19	28/19	190180001	290,36	1	1269	44003-LEANDRO PE
09/04/19	128/19	190291836	447,52	1	496	45002-JOSE BENTO
10/04/19	130/19	190298567	279,70	341	4286	45005-MARIA DE L
10/04/19	131/19	190310551	55,94	341	4286	45005-MARIA DE L
09/04/19	127/19	190303253	55,94	104	2555	45011-HENRIQUE C
09/04/19	129/19	190328462	55,94	104	2555	45011-HENRIQUE C
09/04/19	122/19	190282795	439,60	341	4422	45012-JULIANA OL

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09/04/19	123/19	190319892	55,94	341	4422	45012-JULIANA OL
09/04/19	124/19	190305764	279,70	341	4422	45012-JULIANA OL
09/04/19	125/19	190327958	111,88	341	4422	45012-JULIANA OL
09/04/19	126/19	190319831	55,94	341	4422	45012-JULIANA OL
10/04/19	132/19	190291650	167,82	341	4422	45012-JULIANA OL
10/04/19	133/19	190306733	175,84	341	4422	45012-JULIANA OL
08/04/19	138/19	190317967	234,42	341	4303	46002-WAGNER PAI
08/04/19	139/19	190313382	55,94	341	4303	46002-WAGNER PAI
08/04/19	143/19	190306203	111,88	341	4303	46002-WAGNER PAI
08/04/19	140/19	190319131	524,78	341	4303	46003-HELTON LUI
08/04/19	141/19	190336565	167,82	341	4303	46003-HELTON LUI
08/04/19	142/19	190306203	111,88	341	4303	46003-HELTON LUI
11/04/19	147/19	190342863	167,82	341	4303	46003-HELTON LUI
10/04/19	144/19	190320094	703,26	341	4303	46006-THIAGO POR
10/04/19	145/19	190308096	1406,52	341	4303	46006-THIAGO POR
11/04/19	146/19	190307761	111,88	341	4303	46006-THIAGO POR
08/04/19	119/19	190267980	703,26	341	4366	47001-SILVIA MAR
08/04/19	120/19	190250257	167,82	341	4366	47001-SILVIA MAR
09/04/19	121/19	190229973	279,70	341	4366	47002-DJALMA FEL
08/04/19	76/19	190249057	55,94	1	2146	49004-MARTONI BE
08/04/19	77/19	190275492	55,94	1	2146	49004-MARTONI BE
08/04/19	78/19	190275186	55,94	1	2146	49004-MARTONI BE
08/04/19	79/19	190292065	279,70	1	2146	49004-MARTONI BE
10/04/19	86/19	190258702	447,52	1	2146	49004-MARTONI BE
08/04/19	73/19	190291804	279,70	104	1298	49006-CLAUDIO MA
08/04/19	74/19	190289972	87,92	104	1298	49006-CLAUDIO MA
08/04/19	80/19	190314219	55,94	104	1298	49006-CLAUDIO MA
08/04/19	81/19	190264064	55,94	104	1298	49006-CLAUDIO MA
08/04/19	82/19	190275389	55,94	104	1298	49006-CLAUDIO MA
08/04/19	83/19	190275653	55,94	104	1298	49006-CLAUDIO MA
08/04/19	75/19	190264058	111,88	341	4348	49008-RITA ISABE
08/04/19	84/19	190286481	223,76	341	4348	49008-RITA ISABE
10/04/19	85/19	190275557	55,94	341	4348	49008-RITA ISABE
09/04/19	49/19	190347283	167,82	1	931	51001-EMERSON MA
11/04/19	51/19	190366736	139,85	1	931	51001-EMERSON MA
11/04/19	52/19	190346871	55,94	1	931	51001-EMERSON MA
11/04/19	53/19	190355074	139,85	1	931	51001-EMERSON MA
11/04/19	50/19	190366736	139,85	1	2973	51004-IGOR FALCA
11/04/19	54/19	190355074	139,85	1	2973	51004-IGOR FALCA
12/04/19	52/19	190203403	223,76	1	2165	52001-DONIZETE F
12/04/19	53/19	190297653	468,84	1	2165	52001-DONIZETE F
12/04/19	54/19	190290260	234,42	1	2165	52001-DONIZETE F
12/04/19	55/19	190351261	839,10	1	2165	52002-PASCOAL DE
09/04/19	51/19	190290247	234,42	1	2165	52003-ORIDIA DIV
09/04/19	63/19	190344431	55,94	1	559	54001-CRONES REZ
10/04/19	64/19	190358300	55,94	1	559	54001-CRONES REZ
10/04/19	65/19	190358622	55,94	1	559	54001-CRONES REZ
11/04/19	71/19	190214839	111,88	1	559	54001-CRONES REZ
11/04/19	72/19	190364749	439,60	1	559	54001-CRONES REZ
12/04/19	73/19	190348478	55,94	1	559	54001-CRONES REZ
12/04/19	74/19	190348467	55,94	1	559	54001-CRONES REZ
12/04/19	75/19	190372675	55,94	1	559	54001-CRONES REZ

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10/04/19	66/19	190350620	55,94	341	4349	54005-VILMAR TEO
10/04/19	67/19	190337494	55,94	341	4349	54005-VILMAR TEO
10/04/19	68/19	190337296	279,70	341	4349	54005-VILMAR TEO
11/04/19	69/19	190362515	55,94	341	4349	54005-VILMAR TEO
11/04/19	70/19	190350082	55,94	341	4349	54005-VILMAR TEO
11/04/19	481/19	190299598	279,70	104	3213	56001-SONIA APAR
08/04/19	463/19	190329868	279,70	341	4365	56004-LINDOMAR P
10/04/19	473/19	190343230	55,94	341	4365	56004-LINDOMAR P
11/04/19	484/19	190348549	55,94	341	4365	56004-LINDOMAR P
11/04/19	486/19	190302126	55,94	341	4365	56004-LINDOMAR P
08/04/19	467/19	190294338	111,88	104	3213	56005-ALUIZIO FR
11/04/19	483/19	190299553	279,70	341	4365	56006-TECLA ANTO
08/04/19	462/19	190349719	55,94	104	3213	56007-WAGNER CAR
11/04/19	479/19	190299511	279,70	104	3213	56007-WAGNER CAR
08/04/19	468/19	190334243	55,94	104	3213	56008-PAULO ROBE
10/04/19	477/19	190283177	167,82	104	3213	56008-PAULO ROBE
10/04/19	470/19	190351883	279,70	341	4365	56012-LUIZ MARCO
08/04/19	469/19	190275126	55,94	104	3213	56013-ELIENE ALV
10/04/19	474/19	190293213	279,70	104	3213	56013-ELIENE ALV
10/04/19	476/19	190283129	55,94	104	3213	56013-ELIENE ALV
11/04/19	482/19	190299479	279,70	104	3213	56013-ELIENE ALV
08/04/19	464/19	190275141	55,94	104	3213	56015-CARLOS CES
10/04/19	475/19	190293196	55,94	104	3213	56015-CARLOS CES
11/04/19	480/19	190299465	335,64	104	3213	56015-CARLOS CES
11/04/19	485/19	190288440	279,70	104	3213	56015-CARLOS CES
10/04/19	472/19	190275160	55,94	104	3213	56020-QUEILA MAR
10/04/19	478/19	190293023	111,88	104	3213	56020-QUEILA MAR
11/04/19	487/19	190303716	391,58	104	3213	56020-QUEILA MAR
08/04/19	465/19	190290237	223,76	104	3213	56021-TAMILLA FA
08/04/19	466/19	190330047	111,88	104	3213	56021-TAMILLA FA
09/04/19	9/19	190349284	439,60	341	4388	57001-WILLIAN VI
12/04/19	10/19	190327150	87,92	341	4388	57001-WILLIAN VI
12/04/19	11/19	190337542	559,40	341	4388	57001-WILLIAN VI
10/04/19	83/19	180891788	335,64	104	2535	58001-ELTO IRIS
10/04/19	84/19	181203830	55,94	104	2535	58001-ELTO IRIS
10/04/19	85/19	180971043	55,94	104	2535	58001-ELTO IRIS
10/04/19	88/19	181021251	234,42	104	2535	58001-ELTO IRIS
10/04/19	86/19	190262717	468,84	104	4418	58003-WENDEL PER
10/04/19	87/19	190356524	55,94	104	4418	58003-WENDEL PER
08/04/19	149/19	190190283	223,76	1	642	59001-JOSE MARTI
09/04/19	150/19	190292881	223,76	1	642	59001-JOSE MARTI
09/04/19	151/19	190295788	279,70	1	642	59001-JOSE MARTI
12/04/19	154/19	190339633	111,88	1	642	59001-JOSE MARTI
12/04/19	155/19	190296182	391,58	1	642	59001-JOSE MARTI
10/04/19	152/19	190255742	279,70	1	642	59005-PAULO DE P
08/04/19	148/19	190297851	234,42	341	4422	59011-ROGERIO PE
11/04/19	153/19	190359950	234,42	341	4422	59011-ROGERIO PE
12/04/19	156/19	190293175	391,58	341	4422	59011-ROGERIO PE
12/04/19	157/19	190359960	111,88	341	4422	59011-ROGERIO PE
12/04/19	159/19	190354578	335,64	341	4422	59011-ROGERIO PE
09/04/19	533/19	190245634	223,76	1	313	60004-NELSON HEN
09/04/19	534/19	190018710	55,94	1	313	60004-NELSON HEN

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10/04/19	557/19	190324834	55,94	1	313	60004-NELSON HEN
10/04/19	558/19	190288087	55,94	1	313	60004-NELSON HEN
10/04/19	561/19	190334690	30,74	1	313	60004-NELSON HEN
12/04/19	569/19	190305919	263,76	1	313	60004-NELSON HEN
09/04/19	536/19	190342142	374,27	104	565	60010-CEZAR JOSE
10/04/19	541/19	190345377	111,88	104	565	60010-CEZAR JOSE
10/04/19	542/19	190343733	23,86	104	565	60010-CEZAR JOSE
10/04/19	543/19	190249200	167,82	104	565	60010-CEZAR JOSE
10/04/19	544/19	190214122	139,85	104	565	60010-CEZAR JOSE
10/04/19	546/19	190172380	219,80	104	565	60010-CEZAR JOSE
10/04/19	548/19	190196096	139,85	104	565	60010-CEZAR JOSE
10/04/19	550/19	190196143	139,85	104	565	60010-CEZAR JOSE
10/04/19	552/19	190179383	219,80	104	565	60010-CEZAR JOSE
10/04/19	556/19	190331448	307,67	104	565	60010-CEZAR JOSE
10/04/19	560/19	190288256	139,85	104	565	60010-CEZAR JOSE
12/04/19	564/19	190332079	351,68	104	565	60010-CEZAR JOSE
12/04/19	565/19	190321434	111,88	104	565	60010-CEZAR JOSE
12/04/19	566/19	190333168	52,71	104	565	60010-CEZAR JOSE
12/04/19	568/19	190344346	468,84	1	313	60015-NELSON FER
09/04/19	535/19	190342142	374,27	1	313	60018-WEIBER OLI
09/04/19	537/19	190275802	87,92	1	313	60018-WEIBER OLI
09/04/19	538/19	190272930	55,94	1	313	60018-WEIBER OLI
09/04/19	539/19	190292962	279,70	1	313	60018-WEIBER OLI
10/04/19	545/19	190214122	139,85	1	313	60018-WEIBER OLI
10/04/19	549/19	190196096	139,85	1	313	60018-WEIBER OLI
10/04/19	551/19	190196143	139,85	1	313	60018-WEIBER OLI
12/04/19	570/19	190305919	263,76	1	313	60018-WEIBER OLI
10/04/19	547/19	190172380	219,80	341	4359	60020-ALVARO ROD
10/04/19	553/19	190179383	219,80	341	4359	60020-ALVARO ROD
10/04/19	554/19	190230603	111,88	341	4359	60020-ALVARO ROD
10/04/19	559/19	190288256	139,85	341	4359	60020-ALVARO ROD
12/04/19	567/19	190344346	468,84	341	4359	60020-ALVARO ROD
09/04/19	540/19	190248789	167,82	104	1254	60031-MARCIA LUC
10/04/19	555/19	190331448	307,67	104	1254	60031-MARCIA LUC
09/04/19	25/19	190115865	111,88	1	208	61003-DANIEL TAK
10/04/19	26/19	190257416	55,94	1	208	61003-DANIEL TAK
11/04/19	27/19	190273760	111,88	1	208	61003-DANIEL TAK
08/04/19	65/19	190328477	982,96	1	639	62002-MARIO AUGU
12/04/19	67/19	190375952	111,88	1	639	62002-MARIO AUGU
09/04/19	66/19	190308977	55,94	341	4306	62007-WILZA MARI
11/04/19	48/19	190264966	55,94	341	5127	63001-MIZAEL MAR
11/04/19	49/19	190252865	108,15	341	5127	63001-MIZAEL MAR
12/04/19	50/19	190334730	234,42	341	5127	63001-MIZAEL MAR
12/04/19	51/19	190340791	234,42	341	5127	63002-VALCY ROBE
12/04/19	52/19	190334715	234,42	341	5127	63002-VALCY ROBE
12/04/19	53/19	190239050	234,42	341	5127	63002-VALCY ROBE
09/04/19	46/19	190170709	55,94	104	2981	63004-ALEANDRO R
09/04/19	47/19	190304272	47,17	104	2981	63004-ALEANDRO R
12/04/19	54/19	190327900	703,26	104	2981	63004-ALEANDRO R
11/04/19	602/19	190285939	55,94	341	4670	64002-TARCISIO N
11/04/19	603/19	190319489	55,94	341	4670	64002-TARCISIO N
11/04/19	604/19	190308476	55,94	341	4670	64002-TARCISIO N

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
11/04/19	611/19	190207755	138,50	341	4670	64002-TARCISIO N
11/04/19	613/19	190192989	223,76	341	4670	64002-TARCISIO N
11/04/19	615/19	190305701	146,50	341	4670	64002-TARCISIO N
11/04/19	626/19	190178397	279,70	341	4670	64002-TARCISIO N
11/04/19	627/19	190196179	55,94	341	4670	64002-TARCISIO N
11/04/19	609/19	190207083	55,94	341	4670	64004-CARLOS ROB
11/04/19	610/19	190207755	138,50	341	4670	64004-CARLOS ROB
11/04/19	612/19	190237202	55,94	341	4670	64004-CARLOS ROB
11/04/19	625/19	190178397	279,70	341	4670	64004-CARLOS ROB
11/04/19	599/19	190209493	366,25	341	4670	64008-IDAN CARLO
11/04/19	607/19	190212878	223,76	341	4670	64008-IDAN CARLO
08/04/19	595/19	190179322	139,85	104	804	64031-MAIZA LEIT
08/04/19	597/19	190134273	111,88	104	804	64031-MAIZA LEIT
11/04/19	600/19	190303068	279,70	104	804	64031-MAIZA LEIT
11/04/19	614/19	190214614	293,00	104	804	64031-MAIZA LEIT
11/04/19	630/19	190129285	83,91	104	804	64031-MAIZA LEIT
11/04/19	632/19	190209883	223,76	104	804	64031-MAIZA LEIT
11/04/19	634/19	190197091	55,94	104	804	64031-MAIZA LEIT
08/04/19	596/19	190179322	139,85	1	3411	64032-FLAVIO ROM
11/04/19	601/19	190303068	279,70	1	3411	64032-FLAVIO ROM
11/04/19	618/19	190140791	139,85	1	3411	64032-FLAVIO ROM
11/04/19	631/19	190129285	83,91	1	3411	64032-FLAVIO ROM
11/04/19	633/19	190209883	223,76	1	3411	64032-FLAVIO ROM
11/04/19	638/19	190186819	87,92	1	3411	64032-FLAVIO ROM
11/04/19	639/19	190165218	146,50	1	3411	64032-FLAVIO ROM
11/04/19	640/19	190147043	293,00	1	3411	64032-FLAVIO ROM
11/04/19	641/19	190157671	167,82	1	3411	64032-FLAVIO ROM
11/04/19	642/19	190163229	55,94	1	3411	64032-FLAVIO ROM
11/04/19	643/19	190145915	55,94	1	3411	64032-FLAVIO ROM
11/04/19	616/19	190099262	55,94	341	4396	64033-RODOLFO AC
11/04/19	617/19	190163391	55,94	341	4396	64033-RODOLFO AC
11/04/19	619/19	190140791	139,85	341	4396	64033-RODOLFO AC
11/04/19	620/19	190159960	439,50	341	4396	64033-RODOLFO AC
11/04/19	621/19	190179939	111,88	341	4396	64033-RODOLFO AC
11/04/19	622/19	190150546	223,77	341	4396	64033-RODOLFO AC
11/04/19	623/19	190036422	55,94	341	4396	64033-RODOLFO AC
11/04/19	624/19	190150644	223,76	341	4396	64033-RODOLFO AC
11/04/19	629/19	190149119	55,94	341	4396	64033-RODOLFO AC
11/04/19	644/19	190146309	146,50	341	4396	64033-RODOLFO AC
11/04/19	598/19	190209493	366,25	1	941	64034-MILDRED JO
11/04/19	605/19	190157716	152,73	1	941	64034-MILDRED JO
11/04/19	606/19	190121212	55,94	1	941	64034-MILDRED JO
11/04/19	628/19	190295514	223,76	1	941	64034-MILDRED JO
11/04/19	637/19	190145362	586,00	1	941	64034-MILDRED JO
11/04/19	608/19	190212878	223,76	341	4396	64035-SILVIA MAR
11/04/19	635/19	190159057	258,38	341	4396	64035-SILVIA MAR
11/04/19	636/19	190145362	586,00	341	4396	64035-SILVIA MAR
08/04/19	21/19	190278674	167,82	1	1092	65002-TERESINHA
10/04/19	22/19	190333894	234,42	1	1092	65002-TERESINHA
12/04/19	102/19	190328207	895,04	1	1309	66008-ARQUININO
12/04/19	103/19	190298097	111,88	1	1309	66008-ARQUININO
12/04/19	104/19	190306268	279,70	1	1309	66008-ARQUININO

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12/04/19	105/19	190310921	234,42	1	1309	66008-ARQUININO
10/04/19	76/19	190188527	55,94	1	1309	66011-KARYNE MIC
10/04/19	82/19	190289921	55,94	1	1309	66011-KARYNE MIC
10/04/19	83/19	190101196	55,94	1	1309	66011-KARYNE MIC
10/04/19	100/19	190233444	279,70	1	1309	66011-KARYNE MIC
11/04/19	101/19	190296926	167,82	1	1309	66011-KARYNE MIC
08/04/19	98/19	190311347	279,70	341	867	66012-ADELSON JU
10/04/19	99/19	190277611	447,52	341	867	66012-ADELSON JU
10/04/19	211/19	190298255	111,88	341	4403	67002-NEUZA MARI
11/04/19	218/19	190189347	111,88	341	4403	67002-NEUZA MARI
09/04/19	186/19	190184511	55,94	341	4403	67003-PAULO HENR
09/04/19	187/19	190129290	87,92	341	4403	67003-PAULO HENR
09/04/19	200/19	190239558	55,94	341	4403	67003-PAULO HENR
09/04/19	185/19	190103385	55,94	341	4403	67004-ROGERIO SA
09/04/19	188/19	190310992	167,82	341	4403	67004-ROGERIO SA
09/04/19	189/19	190299917	55,94	341	4403	67004-ROGERIO SA
09/04/19	190/19	190265182	111,88	341	4403	67004-ROGERIO SA
09/04/19	191/19	190300298	111,88	341	4403	67004-ROGERIO SA
09/04/19	197/19	190237599	167,82	341	4403	67004-ROGERIO SA
09/04/19	199/19	190237083	52,21	341	4403	67004-ROGERIO SA
09/04/19	201/19	190312030	55,94	341	4403	67004-ROGERIO SA
10/04/19	202/19	190283854	55,94	341	4403	67004-ROGERIO SA
10/04/19	203/19	190278905	111,88	341	4403	67004-ROGERIO SA
10/04/19	204/19	190294314	167,82	341	4403	67004-ROGERIO SA
10/04/19	205/19	190324789	55,94	341	4403	67004-ROGERIO SA
10/04/19	206/19	190333330	55,94	341	4403	67004-ROGERIO SA
10/04/19	207/19	190316929	55,94	341	4403	67004-ROGERIO SA
10/04/19	208/19	190331632	55,94	341	4403	67004-ROGERIO SA
10/04/19	209/19	190342909	55,94	341	4403	67004-ROGERIO SA
10/04/19	212/19	190312032	55,94	341	4403	67004-ROGERIO SA
10/04/19	213/19	190285214	223,76	341	4403	67004-ROGERIO SA
10/04/19	214/19	190283641	223,76	341	4403	67004-ROGERIO SA
09/04/19	193/19	190322321	55,94	341	4403	67005-ARLENE MAR
11/04/19	216/19	190301026	55,94	341	4403	67005-ARLENE MAR
11/04/19	217/19	190270094	55,94	341	4403	67005-ARLENE MAR
09/04/19	192/19	190287522	279,70	104	871	67011-WAGNER LUI
09/04/19	198/19	190294211	175,84	104	871	67011-WAGNER LUI
10/04/19	215/19	190273722	87,92	104	871	67011-WAGNER LUI
09/04/19	194/19	190322525	55,94	341	4898	67012-VICTOR YAM
09/04/19	195/19	190333248	234,42	341	4898	67012-VICTOR YAM
09/04/19	196/19	190311739	55,94	341	4898	67012-VICTOR YAM
11/04/19	175/19	190354649	55,94	1	350	68001-RONALDO FE
10/04/19	170/19	190314539	111,88	341	4381	68002-JOAO NATAL
11/04/19	174/19	190354681	55,94	341	4381	68002-JOAO NATAL
11/04/19	172/19	190292063	223,76	1	350	68003-JOAO DE DE
11/04/19	173/19	190292019	223,76	1	350	68003-JOAO DE DE
08/04/19	167/19	190290086	55,94	104	611	68004-CLAUDIO HE
08/04/19	168/19	190274461	279,70	104	611	68004-CLAUDIO HE
08/04/19	169/19	190224045	167,82	104	611	68004-CLAUDIO HE
11/04/19	176/19	190321387	55,94	104	611	68004-CLAUDIO HE
12/04/19	177/19	190354627	55,94	341	4365	68007-EMANUELE B
12/04/19	178/19	190339746	55,94	341	4365	68007-EMANUELE B

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11/04/19	12/19	190288752	55,94	341	4311	69003-JAQUELINE
10/04/19	34/19	190310167	234,42	1	1806	70001-JOSE CORRE
10/04/19	38/19	190304549	111,88	1	1806	70001-JOSE CORRE
10/04/19	35/19	190198590	234,42	341	4422	70005-RAPHAEL CO
10/04/19	36/19	190351049	55,94	341	4422	70005-RAPHAEL CO
10/04/19	37/19	190304549	111,88	341	4422	70005-RAPHAEL CO
10/04/19	82/19	190352183	279,70	341	5418	71004-KARLA EVAN
10/04/19	81/19	190337222	55,94	341	4422	71005-RODRIGO JU
12/04/19	161/19	190302121	87,92	1	3684	72007-LILIAN CHR
12/04/19	162/19	190320573	55,94	1	3684	72007-LILIAN CHR
12/04/19	163/19	190307680	55,94	1	3684	72007-LILIAN CHR
12/04/19	164/19	190307667	55,94	1	3684	72007-LILIAN CHR
12/04/19	165/19	190320426	55,94	1	3684	72007-LILIAN CHR
09/04/19	143/19	190330329	55,94	341	4341	73010-WEDER DE S
09/04/19	61/19	190346633	90,38	1	581	74001-MARQUES VE
10/04/19	62/19	190294082	55,94	1	581	74001-MARQUES VE
10/04/19	63/19	190294312	55,94	1	581	74001-MARQUES VE
10/04/19	64/19	190278688	111,88	1	581	74001-MARQUES VE
11/04/19	15/19	190323761	111,88	1	2376	75002-MARCIO MAN
12/04/19	16/19	190167701	55,94	1	1840	75004-GUSTAVO HE
10/04/19	11/19	190326065	55,94	1	3641	78001-WAGNER MOR
10/04/19	12/19	190317279	55,94	1	3641	78001-WAGNER MOR
10/04/19	13/19	190306128	167,82	1	3641	78001-WAGNER MOR
11/04/19	57/19	190237521	55,94	1	749	79001-RAUL HERMI
10/04/19	103/19	190322775	55,94	341	4382	81001-GILCELIO C
11/04/19	104/19	190335280	55,94	341	4382	81001-GILCELIO C
08/04/19	99/19	190321122	55,94	1	544	81003-DANIELLY L
11/04/19	105/19	190316718	1286,62	1	544	81003-DANIELLY L
08/04/19	100/19	190335292	55,94	341	4381	81004-ROBERTO AN
08/04/19	101/19	190332575	167,82	341	4381	81004-ROBERTO AN
11/04/19	106/19	190316718	1286,62	341	4381	81004-ROBERTO AN
10/04/19	80/19	190323777	139,85	1	1114	83001-CARLITO JE
10/04/19	82/19	190329547	139,85	1	1114	83001-CARLITO JE
10/04/19	84/19	190311551	55,94	1	1114	83001-CARLITO JE
10/04/19	85/19	190298870	55,94	1	1114	83001-CARLITO JE
10/04/19	86/19	190252555	55,94	1	1114	83001-CARLITO JE
10/04/19	87/19	190279346	55,94	1	1114	83001-CARLITO JE
10/04/19	88/19	190266198	55,94	1	1114	83001-CARLITO JE
10/04/19	89/19	190267071	55,94	1	1114	83001-CARLITO JE
10/04/19	91/19	190290451	55,94	1	1114	83001-CARLITO JE
10/04/19	92/19	190266192	55,94	1	1114	83001-CARLITO JE
10/04/19	93/19	190130482	55,94	1	1114	83001-CARLITO JE
10/04/19	94/19	190252478	48,48	1	1114	83001-CARLITO JE
10/04/19	95/19	190311458	55,94	1	1114	83001-CARLITO JE
10/04/19	96/19	190252514	55,94	1	1114	83001-CARLITO JE
10/04/19	97/19	190311448	55,94	1	1114	83001-CARLITO JE
10/04/19	98/19	190296431	55,94	1	1114	83001-CARLITO JE
10/04/19	81/19	190323777	139,85	1	1114	83002-ROUSEVELT
10/04/19	83/19	190329547	139,85	1	1114	83002-ROUSEVELT
10/04/19	90/19	190267071	55,94	1	1114	83002-ROUSEVELT
09/04/19	95/19	190254726	55,94	1	463	84002-VALDEIR LA
11/04/19	96/19	190272221	111,88	1	463	84002-VALDEIR LA

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12/04/19	97/19	190351877	55,94	1	463	84002-VALDEIR LA
12/04/19	98/19	190365458	111,88	1	463	84002-VALDEIR LA
09/04/19	93/19	190339330	55,94	1	463	84003-PAULO CESA
09/04/19	94/19	190322718	55,94	1	463	84003-PAULO CESA
10/04/19	264/19	190325510	167,82	341	4338	85001-JOAO ALVES
10/04/19	267/19	190316129	139,85	341	4338	85001-JOAO ALVES
10/04/19	269/19	190305704	83,91	341	4338	85001-JOAO ALVES
10/04/19	281/19	190280917	111,88	341	4338	85001-JOAO ALVES
10/04/19	288/19	190305473	111,88	341	4338	85001-JOAO ALVES
11/04/19	295/19	190305748	167,82	341	4338	85001-JOAO ALVES
10/04/19	268/19	190316129	139,85	1	2462	85003-DANIEL BOA
10/04/19	278/19	190141958	108,29	1	2462	85003-DANIEL BOA
10/04/19	285/19	190322007	139,85	1	2462	85003-DANIEL BOA
11/04/19	294/19	190305748	167,82	1	2462	85003-DANIEL BOA
11/04/19	296/19	190305684	139,85	1	2462	85003-DANIEL BOA
10/04/19	263/19	190325510	167,82	1	2462	85004-SAULO PINT
10/04/19	265/19	190314635	55,94	1	2462	85004-SAULO PINT
10/04/19	274/19	190304816	139,85	1	2462	85004-SAULO PINT
10/04/19	284/19	190305729	167,82	1	2462	85004-SAULO PINT
10/04/19	286/19	190322007	139,85	1	2462	85004-SAULO PINT
10/04/19	289/19	190305473	111,88	1	2462	85004-SAULO PINT
10/04/19	290/19	190269388	223,76	1	2462	85004-SAULO PINT
11/04/19	292/19	190305671	167,82	1	2462	85004-SAULO PINT
10/04/19	271/19	190295462	167,82	1	2462	85009-VICTOR SOU
10/04/19	277/19	190141958	108,29	1	2462	85009-VICTOR SOU
10/04/19	282/19	190280917	111,88	1	2462	85009-VICTOR SOU
10/04/19	283/19	190305729	167,82	1	2462	85009-VICTOR SOU
11/04/19	293/19	190305671	167,82	1	2462	85009-VICTOR SOU
11/04/19	297/19	190305684	139,85	1	2462	85009-VICTOR SOU
11/04/19	299/19	190305717	223,76	1	2462	85009-VICTOR SOU
11/04/19	300/19	190330225	111,88	1	2462	85009-VICTOR SOU
10/04/19	266/19	190329839	111,88	341	7393	85011-ADAO LOPES
10/04/19	270/19	190305704	83,91	341	7393	85011-ADAO LOPES
10/04/19	272/19	190293287	111,88	341	7393	85011-ADAO LOPES
10/04/19	273/19	190304816	139,85	341	7393	85011-ADAO LOPES
10/04/19	287/19	190253461	111,88	341	7393	85011-ADAO LOPES
10/04/19	291/19	190360018	55,94	341	7393	85011-ADAO LOPES
11/04/19	298/19	190305717	223,76	341	7393	85011-ADAO LOPES
09/04/19	85/19	190312576	234,42	1	704	86002-CARLOS MAR
11/04/19	89/19	190344816	55,94	1	704	86002-CARLOS MAR
12/04/19	90/19	190369719	55,94	1	704	86002-CARLOS MAR
09/04/19	86/19	190312576	234,42	341	4389	86003-ROGERIO JE
09/04/19	87/19	190286117	234,42	341	4389	86003-ROGERIO JE
09/04/19	88/19	190329728	111,88	341	4389	86003-ROGERIO JE
12/04/19	91/19	190329860	468,84	341	4389	86003-ROGERIO JE
12/04/19	92/19	190369707	55,94	341	4389	86003-ROGERIO JE
12/04/19	93/19	190364469	55,94	341	4389	86003-ROGERIO JE
08/04/19	111/19	190270166	111,88	1	513	87003-EDUARDO HE
09/04/19	113/19	190310977	55,94	1	513	87003-EDUARDO HE
09/04/19	114/19	190309910	55,94	1	513	87003-EDUARDO HE
09/04/19	115/19	190293734	223,76	1	513	87003-EDUARDO HE
09/04/19	116/19	190293346	223,76	1	513	87003-EDUARDO HE

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 06/04/19 - 12/04/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
08/04/19	110/19	190322085	55,94	341	4347	87005-ANTONIO MA
08/04/19	112/19	190310481	111,88	341	4347	87007-RUTH BOAVE
09/04/19	117/19	190296381	55,94	341	4347	87007-RUTH BOAVE
11/04/19	118/19	190305198	439,60	341	4347	87007-RUTH BOAVE
08/04/19	80/19	190068240	111,88	1	606	88001-JOSE DINAS
09/04/19	85/19	190310135	167,82	1	606	88001-JOSE DINAS
08/04/19	84/19	181279415	55,94	1	606	88002-MARIA VALN
08/04/19	79/19	190068240	111,88	1	606	88003-ELDER VIEI
08/04/19	81/19	190140683	111,88	1	606	88003-ELDER VIEI
08/04/19	82/19	190266038	55,94	1	606	88005-REILSON DE
08/04/19	83/19	190173411	62,79	1	606	88005-REILSON DE
10/04/19	260/19	190161046	96,68	104	954	89008-JOAO ROSA
10/04/19	261/19	190281383	55,94	104	954	89008-JOAO ROSA
10/04/19	262/19	190126660	40,74	104	954	89008-JOAO ROSA
10/04/19	267/19	190188849	223,76	104	954	89008-JOAO ROSA
10/04/19	268/19	190265105	279,70	104	954	89008-JOAO ROSA
10/04/19	269/19	190265594	223,76	104	954	89008-JOAO ROSA
10/04/19	270/19	190277485	279,70	104	954	89008-JOAO ROSA
10/04/19	271/19	190142589	167,82	104	954	89008-JOAO ROSA
10/04/19	272/19	190282127	111,88	104	954	89008-JOAO ROSA
10/04/19	273/19	190126279	208,84	104	954	89008-JOAO ROSA
10/04/19	274/19	190263609	279,70	104	954	89008-JOAO ROSA
10/04/19	275/19	190286826	55,94	104	954	89008-JOAO ROSA
11/04/19	277/19	190187389	167,82	104	954	89008-JOAO ROSA
11/04/19	278/19	190127025	52,21	104	954	89008-JOAO ROSA
11/04/19	279/19	190280183	55,94	104	954	89008-JOAO ROSA
11/04/19	280/19	190242296	279,70	104	954	89008-JOAO ROSA
11/04/19	281/19	190263385	55,94	104	954	89008-JOAO ROSA
11/04/19	282/19	190161956	279,70	104	954	89008-JOAO ROSA
11/04/19	283/19	190274152	223,76	104	954	89008-JOAO ROSA
08/04/19	257/19	190285405	559,40	341	4307	89010-DONALDO AL
08/04/19	258/19	190282164	111,88	341	4307	89010-DONALDO AL
08/04/19	259/19	190283358	111,88	341	4307	89010-DONALDO AL
10/04/19	263/19	190292379	223,76	341	4307	89010-DONALDO AL
10/04/19	264/19	181096645	279,70	341	4307	89010-DONALDO AL
10/04/19	265/19	181095900	335,64	341	4307	89010-DONALDO AL
10/04/19	266/19	190245835	111,88	341	4307	89010-DONALDO AL
08/04/19	29/19	190070247	55,94	1	8187	90001-VALDECI JO
12/04/19	30/19	190096618	234,42	1	8187	90001-VALDECI JO
12/04/19	31/19	190204847	55,94	1	8187	90001-VALDECI JO
12/04/19	32/19	190130239	55,94	1	8187	90001-VALDECI JO
12/04/19	33/19	190204527	468,84	1	8187	90001-VALDECI JO
08/04/19	1311/19	190331952	447,52	341	4374	91001-EVANILDA A
08/04/19	1318/19	190311820	895,04	341	4374	91001-EVANILDA A
08/04/19	1319/19	190257736	55,94	341	4374	91001-EVANILDA A
10/04/19	1342/19	190340176	335,64	341	4374	91001-EVANILDA A
10/04/19	1344/19	190310958	139,85	341	4374	91001-EVANILDA A
10/04/19	1346/19	190353408	55,94	341	4374	91001-EVANILDA A
10/04/19	1347/19	190317702	103,00	341	4374	91001-EVANILDA A
11/04/19	1354/19	190346223	55,94	341	4374	91001-EVANILDA A
12/04/19	1398/19	190353425	31,98	341	4374	91001-EVANILDA A
08/04/19	1312/19	190276805	111,88	1	221	91002-ADRIANA RO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/04/19	1325/19	190336461	363,61	1	221	91002-ADRIANA RO
09/04/19	1327/19	190293999	553,14	1	221	91002-ADRIANA RO
10/04/19	1339/19	190301392	139,85	1	221	91002-ADRIANA RO
12/04/19	1394/19	190336452	111,88	1	221	91002-ADRIANA RO
12/04/19	1395/19	190349068	111,88	1	221	91002-ADRIANA RO
12/04/19	1396/19	190313981	111,88	1	221	91002-ADRIANA RO
12/04/19	1397/19	180808729	169,32	1	221	91002-ADRIANA RO
09/04/19	1328/19	190256160	55,94	341	4374	91022-VICENTE FR
11/04/19	1361/19	190318679	55,94	341	4374	91022-VICENTE FR
11/04/19	1362/19	190274981	111,88	341	4374	91022-VICENTE FR
11/04/19	1370/19	190271489	55,94	341	4374	91022-VICENTE FR
11/04/19	1371/19	190111608	815,14	341	4374	91022-VICENTE FR
09/04/19	1326/19	190336461	363,61	1	221	91029-TIMOTEO DA
10/04/19	1338/19	190301392	139,85	1	221	91029-TIMOTEO DA
08/04/19	1313/19	190301201	659,40	1	221	91043-HEBERT MEN
08/04/19	1315/19	190325899	223,76	1	221	91043-HEBERT MEN
08/04/19	1316/19	190333756	113,88	1	221	91043-HEBERT MEN
08/04/19	1317/19	190326528	175,84	1	221	91043-HEBERT MEN
09/04/19	1332/19	190341501	259,93	1	221	91043-HEBERT MEN
09/04/19	1334/19	190342974	229,04	1	221	91043-HEBERT MEN
09/04/19	1335/19	190349178	55,94	1	221	91043-HEBERT MEN
10/04/19	1341/19	190305691	139,85	1	221	91043-HEBERT MEN
11/04/19	1351/19	190349176	1118,81	1	221	91043-HEBERT MEN
11/04/19	1353/19	190356814	139,85	1	221	91043-HEBERT MEN
12/04/19	1387/19	190359881	111,88	1	221	91043-HEBERT MEN
12/04/19	1388/19	190344079	55,94	1	221	91043-HEBERT MEN
12/04/19	1389/19	190363327	279,70	1	221	91043-HEBERT MEN
12/04/19	1390/19	190355580	55,94	1	221	91043-HEBERT MEN
12/04/19	1391/19	190310314	55,94	1	221	91043-HEBERT MEN
12/04/19	1408/19	190364010	55,94	1	221	91043-HEBERT MEN
09/04/19	1323/19	190321469	55,94	104	1735	91049-ROGER FERR
09/04/19	1324/19	190326345	168,33	104	1735	91049-ROGER FERR
11/04/19	1363/19	190349481	111,88	104	1735	91049-ROGER FERR
11/04/19	1364/19	190301677	167,82	104	1735	91049-ROGER FERR
11/04/19	1365/19	190296312	167,82	104	1735	91049-ROGER FERR
11/04/19	1366/19	190297753	167,82	104	1735	91049-ROGER FERR
11/04/19	1367/19	190322912	223,76	104	1735	91049-ROGER FERR
11/04/19	1368/19	190355772	111,88	104	1735	91049-ROGER FERR
08/04/19	1314/19	190301201	659,40	1	3209	91051-ALISSON MU
09/04/19	1333/19	190341501	259,93	1	3209	91051-ALISSON MU
11/04/19	1372/19	190318302	111,88	1	3209	91051-ALISSON MU
11/04/19	1373/19	190330147	111,88	1	3209	91051-ALISSON MU
12/04/19	1374/19	190289410	111,88	1	3209	91051-ALISSON MU
12/04/19	1375/19	190344784	111,88	1	3209	91051-ALISSON MU
12/04/19	1377/19	190316350	324,45	1	3209	91051-ALISSON MU
12/04/19	1378/19	190341993	87,92	1	3209	91051-ALISSON MU
12/04/19	1379/19	190339543	55,94	1	3209	91051-ALISSON MU
12/04/19	1381/19	190303774	223,76	1	3209	91051-ALISSON MU
12/04/19	1382/19	190339236	139,85	1	3209	91051-ALISSON MU
12/04/19	1384/19	190264874	199,80	1	3209	91051-ALISSON MU
12/04/19	1386/19	190328249	87,92	1	3209	91051-ALISSON MU
09/04/19	1330/19	190293838	111,88	341	322	91052-BRUNA DE O

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
10/04/19	1349/19	190315357	139,85	341	322	91052-BRUNA DE O
11/04/19	1356/19	190340014	307,67	341	322	91052-BRUNA DE O
11/04/19	1358/19	190311247	139,85	341	3277	91053-MARCELO HE
11/04/19	1360/19	190305421	139,85	341	3277	91053-MARCELO HE
12/04/19	1376/19	190308695	55,94	341	3277	91053-MARCELO HE
12/04/19	1380/19	190270929	55,94	341	3277	91053-MARCELO HE
12/04/19	1385/19	190266981	55,94	341	3277	91053-MARCELO HE
12/04/19	1400/19	190311446	27,97	341	3277	91053-MARCELO HE
08/04/19	1309/19	190252505	111,88	1	221	91054-GRYMA GUER
09/04/19	1320/19	190197878	223,76	1	221	91054-GRYMA GUER
09/04/19	1329/19	190249355	277,00	1	221	91054-GRYMA GUER
10/04/19	1343/19	190340176	335,64	1	221	91054-GRYMA GUER
10/04/19	1345/19	190310958	139,85	1	221	91054-GRYMA GUER
10/04/19	1336/19	190286488	111,88	1	526	91055-RENATHA AN
10/04/19	1337/19	190325039	111,88	1	526	91055-RENATHA AN
11/04/19	1357/19	190311247	139,85	1	526	91055-RENATHA AN
11/04/19	1359/19	190305421	139,85	1	526	91055-RENATHA AN
12/04/19	1399/19	190311446	27,97	1	526	91055-RENATHA AN
12/04/19	1401/19	190327098	55,94	1	526	91055-RENATHA AN
12/04/19	1402/19	190338938	55,94	1	526	91055-RENATHA AN
12/04/19	1403/19	190316017	55,94	1	526	91055-RENATHA AN
12/04/19	1407/19	190362866	55,94	1	526	91055-RENATHA AN
10/04/19	1340/19	190305691	139,85	1	3282	91056-HUGO PARRE
11/04/19	1352/19	190356814	139,85	1	3282	91056-HUGO PARRE
12/04/19	1383/19	190339236	139,85	1	3282	91056-HUGO PARRE
12/04/19	1392/19	190276411	55,94	1	3282	91056-HUGO PARRE
12/04/19	1393/19	190276676	111,88	1	3282	91056-HUGO PARRE
08/04/19	1310/19	190336264	87,92	341	322	91057-MARCO AURE
09/04/19	1321/19	190304223	223,76	341	322	91057-MARCO AURE
09/04/19	1322/19	190347289	111,88	341	322	91057-MARCO AURE
10/04/19	1348/19	190315357	139,85	341	322	91057-MARCO AURE
10/04/19	1350/19	190286596	279,70	341	322	91057-MARCO AURE
11/04/19	1355/19	190340014	307,67	341	322	91057-MARCO AURE
12/04/19	1404/19	190357064	223,76	341	322	91057-MARCO AURE
12/04/19	1405/19	190338641	447,52	341	322	91057-MARCO AURE
12/04/19	1406/19	190361002	111,88	341	322	91057-MARCO AURE
10/04/19	75/19	190342524	290,36	1	780	92002-JOSE DIVIN
10/04/19	76/19	190342524	290,36	341	4371	92004-EBVAL DA C
11/04/19	27/19	190290606	55,94	1	3337	93001-ENIVALDO J
11/04/19	215/19	190299861	279,70	1	690	95003-JOAO BATIS
12/04/19	218/19	190308261	55,94	1	690	95003-JOAO BATIS
08/04/19	213/19	190280621	112,38	341	7138	95008-CINTHIA MA
09/04/19	214/19	190227265	524,78	341	7138	95008-CINTHIA MA
12/04/19	216/19	190303600	111,88	341	7138	95008-CINTHIA MA
12/04/19	217/19	190351471	55,94	341	7138	95008-CINTHIA MA
08/04/19	108/19	190279816	223,76	104	794	96001-PAULO PERE
08/04/19	109/19	190340067	111,88	1	757	96002-ANTONIO SO
08/04/19	110/19	190330778	234,42	1	757	96002-ANTONIO SO
09/04/19	112/19	190337605	234,42	1	757	96002-ANTONIO SO
09/04/19	113/19	190324883	111,88	1	757	96002-ANTONIO SO
09/04/19	114/19	190350863	111,88	1	757	96002-ANTONIO SO
10/04/19	104/19	190329057	27,97	1	757	96002-ANTONIO SO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
11/04/19	116/19	190324942	111,88	1	757	96002-ANTONIO SO
11/04/19	119/19	190348693	335,64	1	757	96002-ANTONIO SO
11/04/19	120/19	190348960	279,70	1	757	96002-ANTONIO SO
12/04/19	125/19	190349372	223,76	1	757	96002-ANTONIO SO
08/04/19	111/19	190330778	234,42	104	794	96004-VALDEMAR A
10/04/19	103/19	190329057	27,97	104	794	96004-VALDEMAR A
10/04/19	105/19	190324961	55,94	104	794	96004-VALDEMAR A
10/04/19	115/19	190326622	111,88	104	794	96004-VALDEMAR A
12/04/19	121/19	190324910	468,84	104	794	96004-VALDEMAR A
12/04/19	122/19	190362101	234,42	104	794	96004-VALDEMAR A
12/04/19	123/19	190356179	111,88	104	794	96004-VALDEMAR A
10/04/19	39/19	190217134	175,84	1	988	97001-DIMAR COTR
12/04/19	40/19	190343619	111,88	1	988	97001-DIMAR COTR
09/04/19	1/19	181230501	55,94	1	979	98001-HELANO ANT
09/04/19	2/19	181226653	178,48	1	979	98001-HELANO ANT
09/04/19	9/19	190018276	111,88	1	979	98001-HELANO ANT
09/04/19	11/19	190051742	55,94	1	979	98001-HELANO ANT
09/04/19	13/19	190121825	215,53	1	979	98001-HELANO ANT
09/04/19	14/19	190185625	55,94	1	979	98001-HELANO ANT
09/04/19	15/19	190189007	234,42	1	979	98001-HELANO ANT
09/04/19	3/19	181160445	55,94	1	979	98002-HILDETE DE
09/04/19	4/19	181212866	55,94	1	979	98002-HILDETE DE
09/04/19	5/19	181212855	55,94	1	979	98002-HILDETE DE
09/04/19	6/19	181210300	55,94	1	979	98002-HILDETE DE
09/04/19	7/19	181212873	55,94	1	979	98002-HILDETE DE
09/04/19	8/19	180572748	111,88	1	979	98002-HILDETE DE
09/04/19	10/19	190018276	111,88	1	979	98002-HILDETE DE
09/04/19	12/19	190138877	234,42	1	979	98002-HILDETE DE
09/04/19	16/19	190118252	55,94	1	979	98002-HILDETE DE
09/04/19	17/19	190223438	87,92	1	979	98002-HILDETE DE
09/04/19	18/19	190233272	55,94	1	979	98002-HILDETE DE
09/04/19	19/19	190230842	55,94	1	979	98002-HILDETE DE
09/04/19	20/19	190231553	87,92	1	979	98002-HILDETE DE
09/04/19	21/19	190231445	55,94	1	979	98002-HILDETE DE
08/04/19	70/19	190206812	139,85	756	3348	99002-RENATO CAN
08/04/19	78/19	190311794	87,92	756	3348	99002-RENATO CAN
08/04/19	79/19	190311747	87,92	756	3348	99002-RENATO CAN
09/04/19	52/19	190312573	55,94	756	3348	99002-RENATO CAN
09/04/19	82/19	190206408	167,82	756	3348	99002-RENATO CAN
09/04/19	83/19	190331376	279,70	756	3348	99002-RENATO CAN
11/04/19	93/19	190340271	55,94	756	3348	99002-RENATO CAN
11/04/19	94/19	190303846	167,82	756	3348	99002-RENATO CAN
11/04/19	95/19	190306162	111,88	756	3348	99002-RENATO CAN
12/04/19	102/19	190327166	55,94	756	3348	99002-RENATO CAN
08/04/19	71/19	190206812	139,85	341	4388	99003-ELIZABETH
08/04/19	72/19	190317303	982,96	341	4388	99003-ELIZABETH
08/04/19	73/19	190279022	447,52	341	4388	99003-ELIZABETH
08/04/19	74/19	190312542	111,88	341	4388	99003-ELIZABETH
08/04/19	75/19	190315917	87,92	341	4388	99003-ELIZABETH
08/04/19	76/19	190311856	87,92	341	4388	99003-ELIZABETH
08/04/19	77/19	190327083	55,94	341	4388	99003-ELIZABETH
09/04/19	81/19	190206408	167,82	341	4388	99003-ELIZABETH

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/04/19	84/19	190278644	167,82	341	4388	99003-ELIZABETH
10/04/19	87/19	190340951	55,94	341	4388	99003-ELIZABETH
10/04/19	88/19	190338997	55,94	341	4388	99003-ELIZABETH
10/04/19	89/19	190346992	55,94	341	4388	99003-ELIZABETH
10/04/19	90/19	190327443	55,94	341	4388	99003-ELIZABETH
10/04/19	91/19	190338671	55,94	341	4388	99003-ELIZABETH
12/04/19	96/19	190345809	55,94	341	4388	99003-ELIZABETH
12/04/19	97/19	190366106	55,94	341	4388	99003-ELIZABETH
12/04/19	98/19	190362811	55,94	341	4388	99003-ELIZABETH
12/04/19	99/19	190359824	55,94	341	4388	99003-ELIZABETH
12/04/19	100/19	190360040	55,94	341	4388	99003-ELIZABETH
12/04/19	101/19	190366170	55,94	341	4388	99003-ELIZABETH
08/04/19	65/19	190311877	87,92	1	530	99004-WERISLENE
08/04/19	66/19	190315464	87,92	1	530	99004-WERISLENE
08/04/19	67/19	190287311	559,40	1	530	99004-WERISLENE
08/04/19	68/19	190305588	52,21	1	530	99004-WERISLENE
08/04/19	69/19	190326930	55,94	1	530	99004-WERISLENE
08/04/19	80/19	190305461	55,94	1	530	99004-WERISLENE
09/04/19	21/19	190072271	111,88	1	530	99004-WERISLENE
09/04/19	85/19	190304891	234,42	1	530	99004-WERISLENE
10/04/19	86/19	190278783	279,70	1	530	99004-WERISLENE
12/04/19	103/19	190315636	87,92	1	530	99004-WERISLENE
12/04/19	104/19	190250853	167,82	1	530	99004-WERISLENE
12/04/19	105/19	190316234	87,92	1	530	99004-WERISLENE
12/04/19	106/19	190312018	87,92	1	530	99004-WERISLENE
12/04/19	107/19	190317157	279,70	1	530	99004-WERISLENE
12/04/19	108/19	190339928	55,94	1	530	99004-WERISLENE
12/04/19	109/19	190344633	55,94	1	530	99004-WERISLENE
12/04/19	110/19	190328170	55,94	1	530	99004-WERISLENE
12/04/19	112/19	190327374	55,94	1	530	99004-WERISLENE
12/04/19	113/19	190338750	55,94	1	530	99004-WERISLENE
12/04/19	114/19	190335388	55,94	1	530	99004-WERISLENE
09/04/19	19/19	190072915	146,50	341	4388	99006-NELSON PER
09/04/19	20/19	190049667	111,88	341	4388	99006-NELSON PER
09/04/19	38/19	190197919	111,88	341	4388	99006-NELSON PER
12/04/19	29/19	190310136	55,94	1	277	100002-ANA PAULA
08/04/19	174/19	190164950	607,32	104	4657	101003-GERSON CA
08/04/19	175/19	190315869	111,88	104	4657	101003-GERSON CA
08/04/19	177/19	190199376	55,94	104	4657	101003-GERSON CA
08/04/19	178/19	190316156	111,88	104	4657	101003-GERSON CA
10/04/19	180/19	170176337	247,06	104	4657	101003-GERSON CA
10/04/19	181/19	190260675	209,84	104	4657	101003-GERSON CA
11/04/19	182/19	190281197	415,50	104	4657	101003-GERSON CA
11/04/19	183/19	190262444	335,64	104	4657	101003-GERSON CA
12/04/19	186/19	190276770	52,21	104	4657	101003-GERSON CA
12/04/19	187/19	190261369	156,63	104	4657	101003-GERSON CA
11/04/19	184/19	190320586	447,52	104	2535	101015-SIMONETE
10/04/19	21/19	190342309	55,94	1	2065	102003-CELIO PAU
11/04/19	145/19	190327350	111,88	341	4414	103002-FRANCIS D
11/04/19	146/19	190270051	87,92	341	4414	103002-FRANCIS D
11/04/19	147/19	190280675	55,94	341	4414	103002-FRANCIS D
11/04/19	148/19	190323990	111,88	1	529	103354-VALDENI D

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
11/04/19	149/19	190280352	223,76	1	529	103354-VALDENI D
09/04/19	143/19	190254701	111,88	1	529	103355-ROBERTO D
09/04/19	144/19	190254727	111,88	1	529	103355-ROBERTO D
08/04/19	141/19	190343860	55,94	1	529	103356-OSVALDO P
09/04/19	142/19	190342805	55,94	341	4316	103358-SULEMA RE
12/04/19	150/19	190339068	55,94	341	4316	103358-SULEMA RE
08/04/19	67/19	190299289	139,85	1	2753	104001-ALZEMAR J
09/04/19	73/19	190344925	167,82	1	2753	104001-ALZEMAR J
10/04/19	74/19	190350601	167,82	1	2753	104001-ALZEMAR J
10/04/19	76/19	190344936	55,94	1	2753	104001-ALZEMAR J
09/04/19	69/19	190344969	111,88	104	1237	104002-MAURICIO
09/04/19	70/19	190317407	279,70	104	1237	104002-MAURICIO
09/04/19	72/19	190344925	167,82	104	1237	104002-MAURICIO
10/04/19	75/19	190350601	167,82	104	1237	104002-MAURICIO
11/04/19	78/19	190362714	111,88	104	1237	104002-MAURICIO
11/04/19	79/19	190348259	55,94	104	1237	104002-MAURICIO
08/04/19	66/19	190299289	139,85	1	496	104003-EDIBERTO
09/04/19	71/19	190317407	279,70	1	496	104003-EDIBERTO
10/04/19	77/19	190344952	55,94	1	496	104003-EDIBERTO
09/04/19	5/19	190323969	55,94	341	5419	105002-MAURO CAR
09/04/19	6/19	190259701	223,76	341	5419	105002-MAURO CAR
08/04/19	8/19	190346795	167,82	104	2535	106005-ELIAS DE
11/04/19	9/19	190305366	111,88	104	2535	106005-ELIAS DE
10/04/19	61/19	190334916	167,82	104	4652	107001-EDILEUSA
10/04/19	62/19	190334860	111,88	104	4652	107001-EDILEUSA
10/04/19	63/19	190353875	234,42	104	4652	107001-EDILEUSA
12/04/19	66/19	190337463	279,70	104	4652	107001-EDILEUSA
12/04/19	67/19	190334817	167,82	104	4652	107001-EDILEUSA
12/04/19	64/19	190334939	111,88	104	4652	107002-ITAMIR CO
12/04/19	65/19	190334751	231,78	104	4652	107002-ITAMIR CO
09/04/19	138/19	190337879	55,94	341	4409	108001-PAULO LIC
12/04/19	144/19	190362124	55,94	341	4409	108001-PAULO LIC
12/04/19	145/19	190356704	279,70	341	4409	108001-PAULO LIC
12/04/19	146/19	190350145	279,70	341	4409	108001-PAULO LIC
08/04/19	136/19	190339572	223,76	104	8	108006-MARIA DO
08/04/19	137/19	190344244	279,70	104	8	108006-MARIA DO
10/04/19	141/19	190350226	279,70	341	4417	108011-JADER FER
09/04/19	139/19	190339783	55,94	341	4409	108012-WEIDEN LI
10/04/19	142/19	190303624	55,94	341	4409	108012-WEIDEN LI
11/04/19	143/19	190362149	279,70	341	4409	108012-WEIDEN LI
10/04/19	187/19	190194733	279,70	341	919	109008-ELVIS DA
11/04/19	188/19	190216711	55,94	341	919	109008-ELVIS DA
10/04/19	295/19	190280052	111,88	1	3411	110002-BEATRIZ D
10/04/19	296/19	190286529	55,94	1	3411	110002-BEATRIZ D
10/04/19	266/19	190253767	167,82	1	3411	110003-ERLON DE
10/04/19	274/19	180916407	223,76	1	3411	110003-ERLON DE
10/04/19	275/19	190258242	335,64	1	3411	110003-ERLON DE
10/04/19	280/19	181002033	111,88	1	3411	110003-ERLON DE
10/04/19	288/19	190228629	111,88	1	3411	110003-ERLON DE
10/04/19	273/19	190312039	55,94	341	4448	110010-JARBAS DE
10/04/19	276/19	190070800	61,56	341	4448	110010-JARBAS DE
10/04/19	279/19	180765747	55,94	341	4448	110010-JARBAS DE

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10/04/19	282/19	190233382	279,70	341	4448	110010-JARBAS DE
10/04/19	283/19	190251222	55,94	341	4448	110010-JARBAS DE
10/04/19	284/19	190255624	335,64	341	4448	110010-JARBAS DE
10/04/19	285/19	190280840	335,64	341	4448	110010-JARBAS DE
10/04/19	286/19	190252676	223,76	341	4448	110010-JARBAS DE
10/04/19	290/19	190308479	279,70	341	4448	110010-JARBAS DE
10/04/19	291/19	190310738	261,05	341	4448	110010-JARBAS DE
10/04/19	292/19	190308799	447,52	341	4448	110010-JARBAS DE
10/04/19	293/19	190309198	335,64	341	4448	110010-JARBAS DE
10/04/19	294/19	190313310	77,73	341	4448	110010-JARBAS DE
10/04/19	269/19	190270976	55,94	341	4393	110011-JOAO VITO
10/04/19	271/19	180719224	111,88	341	4393	110011-JOAO VITO
10/04/19	272/19	181002668	167,82	341	4393	110011-JOAO VITO
10/04/19	281/19	190251220	55,94	341	4393	110011-JOAO VITO
10/04/19	289/19	190273129	55,94	341	4393	110011-JOAO VITO
10/04/19	267/19	190284663	41,24	104	2437	110012-LEONARDO
10/04/19	268/19	190286178	55,94	104	2437	110012-LEONARDO
10/04/19	277/19	190280374	55,94	104	2437	110012-LEONARDO
10/04/19	278/19	190287847	55,94	104	2437	110012-LEONARDO
10/04/19	287/19	190273374	55,94	104	2437	110012-LEONARDO
09/04/19	193/19	190244244	55,94	341	4417	111001-EVERTON M
09/04/19	194/19	190244171	55,94	341	4417	111001-EVERTON M
09/04/19	195/19	190254791	55,94	341	4417	111001-EVERTON M
09/04/19	196/19	190225763	111,88	341	4417	111001-EVERTON M
09/04/19	197/19	190235263	55,94	341	4417	111001-EVERTON M
09/04/19	198/19	190202344	111,88	341	4417	111001-EVERTON M
09/04/19	199/19	190264233	55,94	341	4417	111001-EVERTON M
09/04/19	200/19	190247775	87,92	341	4417	111001-EVERTON M
09/04/19	201/19	190247787	279,70	341	4417	111001-EVERTON M
09/04/19	202/19	190263389	223,76	341	4417	111001-EVERTON M
09/04/19	203/19	190239487	335,64	341	4417	111001-EVERTON M
09/04/19	204/19	190264167	55,94	341	4417	111001-EVERTON M
09/04/19	205/19	190264190	55,94	341	4417	111001-EVERTON M
09/04/19	206/19	190244199	55,94	341	4417	111001-EVERTON M
09/04/19	207/19	190244208	55,94	341	4417	111001-EVERTON M
09/04/19	208/19	190244989	111,88	341	4417	111001-EVERTON M
09/04/19	209/19	190245290	111,88	341	4417	111001-EVERTON M
09/04/19	211/19	190258283	175,84	341	4417	111001-EVERTON M
08/04/19	184/19	190302695	55,94	341	1464	111007-WEDISON F
08/04/19	185/19	190255859	55,94	341	1464	111007-WEDISON F
08/04/19	186/19	190239948	279,70	341	1464	111007-WEDISON F
08/04/19	187/19	190239833	335,64	341	1464	111007-WEDISON F
08/04/19	188/19	190239790	279,70	341	1464	111007-WEDISON F
08/04/19	189/19	190239987	167,82	341	1464	111007-WEDISON F
08/04/19	190/19	190239761	55,94	341	1464	111007-WEDISON F
08/04/19	191/19	190239929	279,70	341	1464	111007-WEDISON F
08/04/19	192/19	190239971	279,70	341	1464	111007-WEDISON F
10/04/19	38/19	190346835	703,26	1	1310	112004-ELINA VAR
08/04/19	36/19	190294209	234,42	341	2903	112006-DANIEL MA
08/04/19	37/19	190294226	234,42	341	2903	112006-DANIEL MA
10/04/19	30/19	190350732	40,74	341	4389	113002-GILDA MAR
12/04/19	31/19	190277610	111,88	341	4389	113002-GILDA MAR

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/04/19	327/19	190285151	111,88	1	1507	114001-OSTEIR FI
09/04/19	328/19	190285846	55,94	1	1507	114001-OSTEIR FI
09/04/19	329/19	190285408	55,94	1	1507	114001-OSTEIR FI
09/04/19	330/19	190260152	55,94	1	1507	114001-OSTEIR FI
09/04/19	331/19	190324757	55,94	1	1507	114001-OSTEIR FI
08/04/19	322/19	190206714	55,94	1	1339	114002-ELANE ALV
09/04/19	324/19	190299752	48,48	341	6244	114010-PAULO HEN
09/04/19	325/19	190141140	111,88	341	6244	114010-PAULO HEN
09/04/19	326/19	190181129	55,94	341	6244	114010-PAULO HEN
12/04/19	334/19	190282250	167,82	341	6244	114010-PAULO HEN
12/04/19	335/19	190281793	55,94	341	6244	114010-PAULO HEN
12/04/19	336/19	190345851	55,94	341	6244	114010-PAULO HEN
12/04/19	337/19	190287336	55,94	341	6244	114010-PAULO HEN
12/04/19	338/19	190285803	55,94	341	6244	114010-PAULO HEN
11/04/19	332/19	190308629	279,70	341	4422	114011-JOSE RONA
11/04/19	333/19	181219423	55,94	341	4422	114011-JOSE RONA
09/04/19	323/19	190216209	55,94	341	4296	114018-CLEYTON P
11/04/19	31/19	190274151	167,82	1	3710	118001-FLAVIANE
08/04/19	29/19	190217153	234,42	1	3710	118005-WANDER CA
08/04/19	30/19	190216982	234,42	1	3710	118005-WANDER CA
08/04/19	21/19	190283707	111,88	104	2535	119003-EURIPEDES
08/04/19	22/19	190255404	703,26	104	2535	119003-EURIPEDES
08/04/19	23/19	190251902	111,89	104	2535	119003-EURIPEDES
10/04/19	24/19	190346853	234,42	104	2535	119003-EURIPEDES
09/04/19	48/19	190290099	139,85	1	3621	120002-JOSE FERN
10/04/19	49/19	190285597	55,94	1	3621	120002-JOSE FERN
09/04/19	47/19	190290099	139,85	1	3621	120006-FLAVIA PR
09/04/19	34/19	190312821	55,94	1	3641	121001-EUNICE MO
11/04/19	232/19	190211635	55,94	341	4339	122003-ALICE ROD
11/04/19	233/19	181052124	55,94	341	4339	122003-ALICE ROD
11/04/19	234/19	190163254	55,94	341	4339	122003-ALICE ROD
11/04/19	235/19	190196831	111,88	341	4339	122003-ALICE ROD
11/04/19	236/19	190298598	167,82	341	4339	122003-ALICE ROD
11/04/19	257/19	190211281	55,94	341	4339	122003-ALICE ROD
11/04/19	258/19	190238488	55,94	341	4339	122003-ALICE ROD
11/04/19	237/19	190211047	87,92	1	4679	122007-CLEBER RO
11/04/19	238/19	190266261	111,88	1	4679	122007-CLEBER RO
11/04/19	239/19	190238422	87,92	1	4679	122007-CLEBER RO
11/04/19	241/19	190282942	335,64	1	4679	122007-CLEBER RO
11/04/19	242/19	190241510	335,64	1	4679	122007-CLEBER RO
11/04/19	243/19	190327300	391,58	1	4679	122007-CLEBER RO
11/04/19	244/19	190299866	279,80	1	4679	122007-CLEBER RO
11/04/19	245/19	190316462	55,94	1	4679	122007-CLEBER RO
11/04/19	246/19	190298784	137,79	1	4679	122007-CLEBER RO
11/04/19	255/19	190107031	703,36	1	4679	122007-CLEBER RO
11/04/19	249/19	190309814	439,60	1	4679	122008-WILLIAM M
11/04/19	250/19	190274095	55,94	1	4679	122008-WILLIAM M
11/04/19	256/19	190293738	167,82	1	4679	122008-WILLIAM M
11/04/19	251/19	190265888	55,94	1	4679	122009-POLLYANA
11/04/19	252/19	190267651	279,70	1	4679	122009-POLLYANA
11/04/19	260/19	190250263	223,76	1	4679	122009-POLLYANA
12/04/19	263/19	190366781	279,70	1	4679	122009-POLLYANA

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11/04/19	240/19	190238685	55,94	104	2535	122011-WASHINGTO
11/04/19	247/19	190222212	87,92	104	2535	122011-WASHINGTO
11/04/19	248/19	190211497	55,94	104	2535	122011-WASHINGTO
11/04/19	253/19	190247075	279,70	104	2535	122011-WASHINGTO
11/04/19	254/19	190266614	279,70	104	2535	122011-WASHINGTO
11/04/19	259/19	190018203	527,52	104	2535	122011-WASHINGTO
12/04/19	261/19	190313726	111,88	104	2535	122011-WASHINGTO
12/04/19	262/19	190317494	55,94	104	2535	122011-WASHINGTO
12/04/19	264/19	190292405	111,88	104	2535	122011-WASHINGTO
12/04/19	265/19	181277134	234,42	104	2535	122011-WASHINGTO
10/04/19	49/19	190342656	468,84	341	5784	124009-CRISTIANO
11/04/19	50/19	190286633	223,76	341	5784	124009-CRISTIANO
11/04/19	51/19	190308448	234,42	341	5784	124009-CRISTIANO
11/04/19	52/19	190288128	391,58	341	5784	124009-CRISTIANO
10/04/19	46/19	190297433	234,42	341	4071	124010-ANDRE GOM
10/04/19	47/19	190308999	111,88	341	4071	124010-ANDRE GOM
10/04/19	48/19	190342656	468,84	341	4071	124010-ANDRE GOM
11/04/19	53/19	190288583	234,42	341	4071	124010-ANDRE GOM
12/04/19	61/19	181161395	218,77	341	4384	125008-DANILO AR
08/04/19	55/19	190249964	87,92	104	4822	127005-LUCIANO F
08/04/19	56/19	190249958	79,90	104	4822	127005-LUCIANO F
10/04/19	57/19	181239735	234,42	104	4822	127005-LUCIANO F
10/04/19	58/19	190246065	468,84	104	4822	127005-LUCIANO F
10/04/19	59/19	190162716	468,84	104	4822	127005-LUCIANO F
10/04/19	60/19	181271600	1799,57	104	4822	127005-LUCIANO F
12/04/19	61/19	190242002	234,42	104	4822	127005-LUCIANO F
12/04/19	62/19	190208608	1406,52	104	4822	127005-LUCIANO F
12/04/19	63/19	190287496	1172,10	104	4822	127005-LUCIANO F
11/04/19	50/19	190331844	55,94	341	4422	128007-ALCINA ME
11/04/19	52/19	190331924	55,94	341	4422	128007-ALCINA ME
09/04/19	49/19	190248846	55,94	1	4782	128009-CICERO GO
11/04/19	51/19	190197828	335,64	1	4782	128009-CICERO GO
11/04/19	48/19	190142579	937,68	341	4407	129008-MACIGLEDS
08/04/19	55/19	190156167	1172,10	1	4580	130007-JEFFERSON
08/04/19	56/19	190169731	937,68	1	4580	130007-JEFFERSON
11/04/19	304/19	190002408	69,25	1	3657	IIG-888023-MARCO
11/04/19	293/19	190002216	55,94	341	4422	IIG-888024-RICAR
11/04/19	313/19	190002047	55,94	341	4422	IIG-888024-RICAR
11/04/19	295/19	190001801	55,94	341	4422	IIG-888025-CAROL
11/04/19	308/19	190001686	55,94	341	4422	IIG-888026-MARIA
11/04/19	310/19	190001838	55,94	341	4422	IIG-888026-MARIA
11/04/19	314/19	190002082	69,25	341	4422	IIG-888026-MARIA
11/04/19	294/19	190002055	69,25	341	4422	IIG-888029-IVAN
11/04/19	296/19	190002154	69,25	341	4422	IIG-888029-IVAN
11/04/19	297/19	190002218	69,25	341	4422	IIG-888029-IVAN
11/04/19	299/19	190002233	47,25	341	4422	IIG-888029-IVAN
11/04/19	298/19	190001867	69,25	104	2535	IIG-888037-EDIO
11/04/19	300/19	190002297	69,25	104	2535	IIG-888037-EDIO
11/04/19	306/19	190002270	69,25	341	4422	IIG-888039-FRANC
08/04/19	290/19	190001825	55,25	1	3657	IIG-888042-SUZAN
08/04/19	291/19	190002153	69,25	1	3657	IIG-888042-SUZAN
11/04/19	302/19	190002304	69,25	1	3657	IIG-888042-SUZAN

OFICIAL : TODOS

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
11/04/19	305/19	190002251	69,25	1	3657	IIG-888042-SUZAN
11/04/19	312/19	190001967	69,25	341	4422	IIG-888043-ALINE
08/04/19	292/19	190002136	69,25	104	2535	IIG-888044-OSMAR
11/04/19	301/19	190001923	69,25	104	2535	IIG-888044-OSMAR
11/04/19	303/19	190002331	69,25	104	2535	IIG-888044-OSMAR
11/04/19	307/19	190001606	69,25	104	2535	IIG-888044-OSMAR
11/04/19	309/19	190001858	69,25	104	2535	IIG-888044-OSMAR
11/04/19	311/19	190001930	69,25	104	2535	IIG-888044-OSMAR

TOTAL DO PERIODO : 407.833,62

TOTAL DE OFICIAIS NO PERIODO : 513
TOTAL DE O.P. NO PERIODO : 2088