RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 27/07/19 - 02/08/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
29/07/19	55/19	190524657	111,88	104	14	1001-
31/07/19	56/19	190681721	223,76	104	14	1001-
02/08/19	57/19	190682310	87,92	104	14	1001-
02/08/19	59/19	190316243	167,82	104	14	1001-
02/08/19	60/19	190524848	111,88	104	14	1001-
02/08/19	58/19	190316293	447,52	341	6556	1007-
02/08/19	61/19	190524781	55,94	341	6556	1007-
02/08/19	62/19	190524806	55,94	341	6556	1007-
29/07/19	126/19	190759986	234,42	341	656	2005-
29/07/19	127/19	190760006	279,70	341	656	2005-
31/07/19	128/19	190711199	279,70	341	656	2005-
31/07/19	181/19	190718353	55,94	1	1302	3001-
31/07/19	182/19	190743026	55,94	1	1302	3002-
31/07/19	186/19	190666018	55,94	1	1302	3002-
31/07/19	187/19	190697753	55,94	1	1302	3002-
31/07/19	188/19	190641256	55,94	1	1302	3002-
31/07/19	189/19	190660180	55,94	1	1302	3002-
31/07/19	190/19	190660866	55,94	1	1302	3002-
31/07/19	180/19	190733234	55,94	1	1302	3003-
31/07/19	183/19	190743233	55,94	1	1302	3003-
31/07/19	184/19	190743065	55,94	1	1302	3003-
31/07/19	185/19	190742990	55,94	1	1302	3003-
01/08/19	80/19	190721193	1172,10	104	972	4006-
01/08/19	81/19	190721357	279,70	104	972	4006-
29/07/19	185/19	190662086	1406,52	1	3620	5004-
02/08/19	189/19	190771108	234,42	1	3620	5004-
29/07/19	182/19	190691127	218,77	1	377	5006-
29/07/19	183/19	190715635	468,84	1	377	5006-
29/07/19	184/19	190662086	1406,52	1	377	5006-
29/07/19	186/19	190654322	234,42	1	377	5006-
29/07/19	187/19	190734912	234,42	1	377	5006-
02/08/19	188/19	190750798	234,42	1	377	5006-
02/08/19	190/19	190771144	234,42	1	377	5006-
29/07/19	4573/19	190634015	138,50	104	2289	6002-
30/07/19	4580/19	190741104	207,75	104	2289	6002-
30/07/19	4586/19	190697196	173,13	104	2289	6002-
31/07/19	4622/19	190710002	55,94	104	2289	6002-
31/07/19	4623/19	190760188	530,06	104	2289	6002-
31/07/19	4637/19	190745842	173,13	104	2289	6002-
02/08/19	4668/19	190735196	279,70	104	2289	6002-
30/07/19	4594/19	190711311	69,25	341	4664	6005-
30/07/19	4600/19	190716634	138,50	341	4664	6005-
30/07/19	4603/19	190701421	167,82	341	4664	6005-
31/07/19	4641/19	190728880	139,85	341	4664	6005-
29/07/19	4570/19	190717025	69,25	104	2289	6008-
29/07/19	4571/19	190690998	55,94	104	2289	6008-
30/07/19	4581/19	190711330	207,75	104	2289	6008-
30/07/19	4589/19	190680963	173,12	104	2289	6008-
31/07/19	4640/19	190673097	335,64	104	2289	6008-
02/08/19	4678/19	190728876	167,82	104	2289	6008-
29/07/19	4569/19	190696309	55,94	341	4664	6011-
30/07/19	4593/19	190672030	415,50	341	4664	6011-

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 27/07/19 - 02/08/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/07/19	4599/19	190716634	138,50	341	4664	6011-
30/07/19	4604/19	190701421	167,82	341	4664	6011-
31/07/19	4634/19	190680597	207,75	341	4664	6011-
31/07/19	4642/19	190728880	139,85	341	4664	6011-
02/08/19	4666/19	190676310	181,13	341	4664	6011-
29/07/19	4565/19	190740656	55,94	341	4664	6014-
30/07/19	4590/19	190680963	173,12	341	4664	6014-
30/07/19	4606/19	190709813	207,75	341	4664	6014-
31/07/19	4636/19	190721586	173,12	341	4664	6014-
31/07/19	4639/19	190673097	335,64	341	4664	6014-
02/08/19	4677/19	190728885	173,12	341	4664	6014-
02/08/19	4679/19	190728876	167,82	341	4664	6014-
02/08/19	4665/19	190676310	181,13	341	4664	6015-
30/07/19	4591/19	190703041	55,94	341	4664	6018-
30/07/19	4592/19	190738931	111,88	341	4664	6018-
30/07/19	4605/19	190709813	207,75	341	4664	6018-
31/07/19	4638/19	190745842	173,13	341	4664	6018-
31/07/19	4648/19	190716724	173,12	341	4664	6018-
02/08/19	4676/19	190728885	173,12	341	4664	6018-
31/07/19	4626/19	190735235	293,00	341	4664	6021-
31/07/19	4630/19	190746129	69,25	341	4664	6021-
31/07/19	4646/19	190738990	346,25	341	4664	6021-
30/07/19	4585/19	190697196	173,13	341	4664	6022-
30/07/19	4611/19	190734463	55,94	341	4664	6022-
30/07/19	4616/19	190734723	173,12	341	4664	6022-
31/07/19	4647/19	190716724	173,12	341	4664	6022-
30/07/19	4617/19	190734723	173,12	341	4664	6023-
30/07/19	4578/19	190738046	138,50	341	4664	6024-
30/07/19	4582/19	190694023	167,82	341	4664	6024-
30/07/19	4583/19	190717063	55,94	341	4664	6024-
30/07/19	4584/19	190711337	55,94	341	4664	6024-
31/07/19	4621/19	190713771	55,94	341	4664	6024-
02/08/19	4658/19	190714154	55,94	341	4664	6027-
02/08/19	4663/19	190726772	173,12	341	4664	6027-
30/07/19	4612/19	190696862	111,88	1	324	6033-
30/07/19	4615/19	190724642	194,44	1	324	6033-
30/07/19	4619/19	190728882	173,12	1	324	6033-
02/08/19	4654/19	190717055	55,94	1	324	6033-
02/08/19	4655/19	190736772	55,94	1	324	6033-
02/08/19	4659/19	190724678	415,50	1	324	6033-
30/07/19	4579/19	190717049	55,94	341	4664	6035-
30/07/19	4613/19	190681213	554,00	341	4664	6035-
30/07/19	4614/19	190724642	194,44	341	4664	6035-
02/08/19	4660/19	190724678	415,50	341	4664	6035-
31/07/19	4627/19	190746382	55,94	1	324	6037-
31/07/19	4628/19	190740838	69,25	1	324	6037-
31/07/19	4629/19	190735268	55,94	1	324	6037-
31/07/19	4645/19	190738990	346,25	1	324	6037-
29/07/19	4576/19	190738114	138,50	341	4664	6039-
31/07/19	4649/19	190724626	139,85	341	4664	6039-
30/07/19	4595/19	190744049	111,88	341	4664	6040-
30/07/19	4607/19	190632512	55,94	341	4664	6040-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/08/19	4652/19	190734952	146,50	341	4664	6040-
31/07/19	4643/19	190734989	138,50	341	4664	6042-
29/07/19	4577/19	190738114	138,50	1	1610	6046-
30/07/19	4609/19	190753900	69,25	1	1610	6046-
31/07/19	4632/19	190754206	55,94	1	1610	6046-
31/07/19	4650/19	190724626	139,85	1	1610	6046-
02/08/19	4651/19	190724420	55,94	1	1610	6046-
30/07/19	4608/19	190734343	138,50	1	1841	6049-
02/08/19	4667/19	190735196	279,70	1	1841	6049-
31/07/19	4633/19	190725623	69,25	104	2535	6052-
29/07/19	4572/19	190634015	138,50	341	4664	6053-
30/07/19	4610/19	190724146	138,50	341	4664	6053-
31/07/19	4620/19	190704612	69,25	341	4664	6053-
31/07/19	4635/19	190721586	173,12	341	4664	6053-
02/08/19	4675/19	190730123	55,94	104	2535	6054-
29/07/19	4568/19	190739195	69,25	104	4816	6055-
29/07/19	4574/19	190724757	167,82	104	4816	6055-
30/07/19	4602/19	190709593	138,50	104	4816	6055-
31/07/19	4625/19	190689007	207,75	104	4816	6055-
31/07/19	4624/19	190689002	277,00	341	4341	6056-
31/07/19	4644/19	190714979	55,94	341	4341	6056-
02/08/19	4662/19	190724711	207,75	341	4341	6056-
31/07/19	4631/19	190634041	69,25	341	4422	6057-
02/08/19	4656/19	190716750	69,25	341	4422	6057-
02/08/19	4657/19	190726847	69,25	341	4422	6057-
02/08/19	4661/19	190724711	207,75	341	4422	6057-
30/07/19	4587/19	190762311	69,25	341	6556	6058-
02/08/19	4664/19	190726772	173,12	341	6556	6058-
02/08/19	4669/19	190726434	138,50	341	6556	6058-
02/08/19	4670/19	190716761	55,94	341	6556	6058-
02/08/19	4672/19	190723059	139,85	341	6556	6058-
02/08/19	4673/19	190724686	207,75	341	6556	6058-
29/07/19	4566/19	190692376	69,25	341	4664	6059-
29/07/19	4567/19	190692724	146,50	341	4664	6059-
29/07/19	4575/19	190724757	167,82	341	4664	6059-
30/07/19	4588/19	190762311	69,25	341	4664	6059-
30/07/19	4596/19	190726718	55,94	341	4664	6059-
30/07/19	4597/19	190717014	207,75	341	4664	6059-
30/07/19	4598/19	190622059	138,50	341	4664	6059-
30/07/19	4601/19	190709593	138,50	341	4664	6059-
02/08/19	4671/19	190723059	139,85	341	4664	6059-
02/08/19	4674/19	190724686	207,75	341	4664	6059-
02/08/19	4653/19	190691442	55,94	341	4664	6100-
30/07/19	4618/19	190728882	173,12	1	4987	6101-
30/07/19	180/19	190667858	937,68	1	557	7001-
30/07/19	181/19	190665872	468,84	1	557	7001-
01/08/19	183/19	190776387	559,40	1	557	7001-
01/08/19	182/19	190693737	111,88	341	4315	7003-
02/08/19	184/19	190721218	223,76	341	4315	7003-
29/07/19	3737/19	190688418	173,12	341	4387	8001-
29/07/19	3744/19	190736705	138,50	341	4387	8001-
29/07/19	3751/19	190712469	346,25	341	4387	8001-

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 27/07/19 - 02/08/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/07/19	3768/19	190699391	139,85	341	4387	8001-
31/07/19	3794/19	190725691	167,82	341	4387	8001-
31/07/19	3820/19	190703832	346,25	341	4387	8001-
01/08/19	3862/19	190719826	173,12	341	4387	8001-
31/07/19	3774/19	190709265	82,56	104	2805	8003-
31/07/19	3775/19	190487971	173,12	104	2805	8003-
31/07/19	3777/19	190084227	277,00	104	2805	8003-
31/07/19	3778/19	190741239	69,25	104	2805	8003-
31/07/19	3821/19	190703760	346,25	104	2805	8003-
02/08/19	3876/19	190719833	277,00	104	2805	8003-
02/08/19	3877/19	190718669	173,12	104	2805	8003-
29/07/19	3738/19	190688418	173,12	104	2805	8005-
29/07/19	3743/19	190736705	138,50	104	2805	8005-
31/07/19	3769/19	190699391	139,85	104	2805	8005-
01/08/19	3863/19	190719826	173,12	104	2805	8005-
31/07/19	3771/19	190699389	277,00	341	4387	8006-
01/08/19	3836/19	190724778	167,82	341	4387	8006-
31/07/19	3763/19	190748263	207,75	104	2535	8008-
31/07/19	3764/19	190752966	173,12	104	2535	8008-
31/07/19	3766/19	190656915	415,50	104	2535	8008-
31/07/19	3798/19	190757812	138,50	104	2535	8008-
31/07/19	3818/19	190719209	173,12	104	2535	8008-
02/08/19	3869/19	190731927	207,75	104	2535	8008-
29/07/19	3745/19	190697444	173,12	104	2712	8014-
29/07/19	3747/19	190661841	69,25	104	2712	8014-
31/07/19	3808/19	190709886	138,50	104	2712	8014-
31/07/19	3809/19	190694320	55,94	104	2712	8014-
31/07/19	3828/19	190707175	207,75	104	2712	8014-
01/08/19	3831/19	190715020	167,82	104	2712	8014-
01/08/19	3853/19	190726373	138,50	104	2712	8014-
01/08/19	3854/19	190721576	138,50	104	2712	8014-
29/07/19	3752/19	190696573	346,25	341	4387	8021-
29/07/19	3753/19	190690337	279,70	341	4387	8021-
29/07/19	3755/19	190681092	277,00	341	4387	8021-
30/07/19	3759/19	190719972	69,25	341	4387	8021-
31/07/19	3829/19	190736833	138,50	341	4387	8021-
01/08/19	3847/19	190732312	279,70	341	4387	8021-
01/08/19	3849/19	190452355	415,50	341	4387	8021-
01/08/19	3851/19	190712727	139,85	341	4387	8021-
02/08/19	3874/19	190730000	207,75	341	4387	8021-
02/08/19	3879/19	190760866	125,19	341	4387	8021-
02/08/19	3880/19	190719848	69,25	341	4387	8021-
29/07/19	3750/19	190734546	207,75	1	3657	8044-
31/07/19	3765/19	190752966	173,12	1	3657	8044-
31/07/19	3786/19	190658243	139,85	1	3657	8044-
31/07/19	3790/19	190719924	111,88	1	3657	8044-
31/07/19	3797/19	190757812	138,50	1	3657	8044-
31/07/19	3799/19	190734545	167,82	1	3657	8044-
31/07/19	3800/19	190678740	69,25	1	3657	8044-
31/07/19	3816/19	190736455	173,12	1	3657	8044-
31/07/19	3817/19	190719209	173,12	1	3657	8044-
31/07/19	3826/19	190731774	139,85	1	3657	8044-

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 27/07/19 - 02/08/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/08/19	3868/19	190731927	207,75	1	3657	8044-
31/07/19	3779/19	190687058	69,25	1	1452	8045-
31/07/19	3780/19	190699581	138,50	1	1452	8045-
31/07/19	3785/19	190658243	139,85	1	1452	8045-
31/07/19	3788/19	190711642	279,70	1	1452	8045-
31/07/19	3789/19	190719924	111,88	1	1452	8045-
31/07/19	3815/19	190736455	173,12	1	1452	8045-
31/07/19	3824/19	190752791	69,25	1	1452	8045-
31/07/19	3825/19	190731774	139,85	1	1452	8045-
02/08/19	3875/19	190720019	138,50	1	1452	8045-
29/07/19	3754/19	190681092	277,00	341	4422	8051-
31/07/19	3830/19	190736833	138,50	341	4422	8051-
01/08/19	3848/19	190732312	279,70	341	4422	8051-
01/08/19	3850/19	190452355	415,50	341	4422	8051-
01/08/19	3852/19	190712727	139,85	341	4422	8051-
29/07/19	3739/19	190708022	167,82	104	2805	8056-
29/07/19	3741/19	190681709	173,12	104	2805	8056-
31/07/19	3767/19	190431744	69,25	104	2805	8056-
31/07/19	3772/19	190699490	207,75	104	2805	8056-
31/07/19	3773/19	190729120	335,64	104	2805	8056-
31/07/19	3781/19	190757890	173,12	104	2805	8056-
31/07/19	3783/19	190700692	159,81	104	2805	8056-
31/07/19	3811/19	190714234	332,94	104	2805	8056-
31/07/19	3812/19	190720231	277,00	104	2805	8056-
31/07/19	3813/19	190722550	69,25	104	2805	8056-
01/08/19	3864/19	190731606	346,25	104	2805	8056-
01/08/19	3866/19	190726388	173,12	104	2805	8056-
02/08/19	3881/19	190731662	111,88	104	2805	8056-
29/07/19	3757/19	190712227	415,50	341	4422	8080-
30/07/19	3760/19	190747927	223,76	341	4422	8080-
31/07/19	3793/19	190703742	34,62	341	4422	8080-
31/07/19	3796/19	190699392	173,12	341	4422	8080-
31/07/19	3822/19	190602587	279,70	341	4422	8080-
31/07/19	3823/19	190720598	223,76	341	4422	8080-
01/08/19	3857/19	190720684	167,82	341	4422	8080-
02/08/19	3870/19	190731436	519,37	341	4422	8080-
02/08/19	3873/19	190732061	279,70	341	4422	8080-
02/08/19	3883/19	190716590	1286,62	341	4422	8080-
02/08/19	3884/19	190735393	207,75	341	4422	8080-
29/07/19	3748/19	190698773	69,25	104	1575	8084-
29/07/19	3758/19	190712227	415,50	104	1575	8084-
30/07/19	3761/19	190747927	223,76	104	1575	8084-
31/07/19	3776/19	190487971	173,12	104	1575	8084-
31/07/19	3787/19	190700191	335,64	104	1575	8084-
31/07/19	3791/19	190699874	207,75	104	1575	8084-
31/07/19	3792/19	190703742	34,62	104	1575	8084-
31/07/19	3795/19	190699392	173,12	104	1575	8084-
31/07/19	3819/19	190714375	69,25	104	1575	8084-
01/08/19	3858/19	190720684	167,82	104	1575	8084-
01/08/19	3859/19	190732363	69,25	104	1575	8084-
01/08/19	3861/19	190719986	415,50	104	1575	8084-
02/08/19	3871/19	190731436	519,37	104	1575	8084-

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 27/07/19 - 02/08/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/08/19	3872/19	190732061	279,70	104	1575	8084-
02/08/19	3878/19	190718669	173,12	104	1575	8084-
29/07/19	3740/19	190708022	167,82	1	557	8085-
29/07/19	3742/19	190681709	173,12	1	557	8085-
29/07/19	3756/19	190710597	69,25	1	557	8085-
30/07/19	3762/19	190700384	138,50	1	557	8085-
31/07/19	3770/19	190699389	277,00	1	557	8085-
31/07/19	3782/19	190757890	173,12	1	557	8085-
31/07/19	3784/19	190700692	159,81	1	557	8085-
01/08/19	3832/19	190714227	69,25	1	557	8085-
01/08/19	3833/19	190747074	346,25	1	557	8085-
01/08/19	3834/19	190746776	207,75	1	557	8085-
01/08/19	3835/19	190724778	167,82	1	557	8085-
01/08/19	3865/19	190731606	346,25	1	557	8085-
01/08/19	3867/19	190726388	173,12	1	557	8085-
29/07/19	3731/19	190702547	346,25	341	4308	8087-
29/07/19	3732/19	190708581	111,88	341	4308	8087-
29/07/19	3736/19	190695813	173,12	341	4308	8087-
31/07/19	3802/19	190709631	173,12	341	4308	8087-
31/07/19	3805/19	190694294	173,12	341	4308	8087-
31/07/19	3807/19	190711049	173,12	341	4308	8087-
31/07/19	3814/19	190707760	138,50	341	4308	8087-
01/08/19	3838/19	190719587	173,13	341	4308	8087-
01/08/19	3840/19	190732488	173,12	341	4308	8087-
01/08/19	3843/19	190719825	277,00	341	4308	8087-
01/08/19	3844/19	190720320	223,76	341	4308	8087-
29/07/19	3735/19	190695813	173,12	1	3684	8088-
29/07/19	3746/19	190697444	173,12	1	3684	8088-
29/07/19	3749/19	190661777	69,25	1	3684	8088-
31/07/19	3803/19	190709631	173,12	1	3684	8088-
31/07/19	3806/19	190711049	173,12	1	3684	8088-
31/07/19	3810/19	190694320	55,94	1	3684	8088-
31/07/19	3827/19	190714859	207,75	1	3684	8088-
01/08/19	3841/19	190732488	173,12	1	3684	8088-
01/08/19	3842/19	190719825	277,00	1	3684	8088-
01/08/19	3845/19	190720320	223,76	1	3684	8088-
01/08/19	3855/19	190721576	138,50	1	3684	8088-
01/08/19	3856/19	190707341	223,76	1	3684	8088-
01/08/19	3860/19	190724366	69,25	1	3684	8088-
02/08/19	3882/19	190695497	277,00	1	3684	8088-
29/07/19	3733/19	190718272	279,70	341	4422	8089-
29/07/19	3734/19	190705493	277,00	341	4422	8089-
31/07/19	3801/19	190712490	346,25	341	4422	8089-
31/07/19	3804/19	190694294	173,12	341	4422	8089-
01/08/19	3837/19	190719587	173,13	341	4422	8089-
01/08/19	3839/19	190726146	55,94	341	4422	8089-
01/08/19	3846/19	190703091	484,75	341	4422	8089-
31/07/19	58/19	190768913	937,68	341	4422	9002-
31/07/19	60/19	190773839	586,05	341	4422	9002-
31/07/19	59/19	190768913	937,68	341	7209	9007-
31/07/19	61/19	190773839	586,05	341	7209	9007-
02/08/19	79/19	190769750	279,70	341	4391	10010-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/08/19	80/19	190769742	279,70	341	4391	10010-
02/08/19	81/19	190777103	279,70	341	4391	10010-
31/07/19	83/19	190699651	111,88	341	5533	12001-
31/07/19	84/19	190730566	55,94	341	5533	12001-
31/07/19	85/19	190730559	55,94	341	5533	12001-
31/07/19	86/19	190684305	1172,10	341	5533	12002-
31/07/19	87/19	190716344	1406,52	341	5533	12002-
01/08/19	166/19	190083352	335,64	341	4393	13007-
02/08/19	167/19	190242632	111,88	341	4393	13007-
02/08/19	168/19	190391770	111,88	341	4393	13007-
31/07/19	113/19	190602089	111,88	341	4318	14002-
31/07/19	114/19	190762618	111,88	341	4318	14002-
31/07/19	115/19	190746009	223,76	341	4318	14002-
01/08/19	116/19	190759721	55,94	341	4318	14005-
01/08/19	63/19	190729469	55,94	1	219	15003-
29/07/19	62/19	190698762	447,52	341	4365	15005-
02/08/19	64/19	190751029	111,88	341	4365	15005-
29/07/19	52/19	190708477	223,76	1	1685	16002-
31/07/19	53/19	190715781	55,94	1	1685	16002-
02/08/19	54/19	190726920	279,70	1	1685	16002-
30/07/19	207/19	190702922	468,84	1	836	17002-
30/07/19	208/19	190702631	626,00	1	836	17002-
30/07/19	209/19	190745796	335,64	1	836	17002-
31/07/19	210/19	190703896	234,42	1	836	17002-
31/07/19	202/19	190626606	468,84	1	546	18001-
29/07/19	201/19	190092051	234,42	341	4344	18008-
30/07/19	631/19	190754006	55,94	1	1705	19001-
01/08/19	640/19	190757402	55,94	1	1705	19001-
01/08/19	641/19	190741138	55,94	1	1705	19001-
01/08/19	642/19	190744974	223,76	1	1705	19001-
01/08/19	643/19	190728421	55,94	1	1705	19001-
01/08/19	644/19	190728656	55,94	1	1705	19001-
02/08/19	646/19	190753137	55,94	1	1705	19001-
02/08/19	647/19	190760122	55,94	1	1705	19001-
30/07/19	630/19	190718616	279,70	341	4343	19002-
01/08/19	645/19	190719220	55,94	341	4343	19002-
30/07/19	624/19	190691942	223,76	341	4343	19005-
30/07/19	625/19	190696634	55,94	341	4343	19005-
30/07/19	626/19	190688629	55,94	341	4343	19005-
30/07/19	627/19	190686068	223,76	341	4343	19005-
30/07/19	628/19	190615996	223,76	341	4343	19005-
30/07/19	632/19	190627652	168,82	104	1839	19006-
30/07/19	633/19	190654595	391,58	104	1839	19006-
30/07/19	634/19	190718901	55,94	104	1839	19006-
30/07/19	635/19	190641283	55,94	104	1839	19006-
30/07/19	636/19	190198738	0,50	104	1839	19006-
30/07/19	637/19	190693199	950,98	104	1839	19006-
30/07/19	638/19	190741811	55,94	104	1839	19006-
31/07/19	639/19	190633678	559,40	104	1839	19006-
30/07/19	629/19	190699685	52,21	341	4359	19008-
02/08/19	82/19	190691708	55,94	1	2400	20003-
02/08/19	84/19	190685346	87,92	1	2400	20003-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/08/19	85/19	190685355	87,92	1	2400	20003-
02/08/19	86/19	190687025	40,74	1	2400	20003-
02/08/19	87/19	190685493	87,92	1	2400	20003-
29/07/19	1010/19	190686408	111,88	1	311	22001-
31/07/19	1016/19	190696664	111,88	1	311	22001-
01/08/19	1037/19	190643807	55,94	1	311	22001-
01/08/19	1039/19	190697553	167,82	1	311	22001-
02/08/19	1059/19	190703346	167,82	1	311	22001-
30/07/19	1013/19	190707955	290,36	1	311	22003-
31/07/19	1014/19	190709878	55,94	1	311	22003-
31/07/19	1015/19	190722764	55,94	1	311	22003-
31/07/19	1017/19	190696664	111,88	1	311	22003-
01/08/19	1034/19	190731464	55,94	1	311	22003-
01/08/19	1035/19	190732532	55,94	1	311	22003-
01/08/19	1036/19	190736717	55,94	1	311	22003-
01/08/19	1038/19	190643807	55,94	1	311	22003-
01/08/19	1040/19	190697553	167,82	1	311	22003-
02/08/19	1051/19	190742102	55,94	1	311	22003-
02/08/19	1052/19	190748117	55,94	1	311	22003-
02/08/19	1053/19	190726910	55,94	1	311	22003-
02/08/19	1057/19	190725021	55,94	1	311	22003-
02/08/19	1058/19	190760501	55,94	1	311	22003-
29/07/19	1003/19	190704445	55,94	104	564	22016-
29/07/19	1004/19	190699658	111,88	104	564	22016-
29/07/19	1005/19	190724070	111,88	104	564	22016-
29/07/19	1007/19	190744427	111,88	104	564	22016-
29/07/19	1009/19	190705570	111,88	104	564	22016-
31/07/19	1025/19	190711715	468,84	104	564	22016-
31/07/19	1026/19	190711819	209,34	104	564	22016-
31/07/19	1027/19	190707699	111,88	104	564	22016-
31/07/19	1028/19	190719219	55,94	104	564	22016-
01/08/19	1041/19	190709905	55,94	104	564	22016-
02/08/19	1043/19	190717146	167,82	104	564	22016-
02/08/19	1045/19	190725793	167,82	104	564	22016-
29/07/19	1006/19	190724070	111,88	1	8094	22018-
29/07/19	1008/19	190744427	111,88	1	8094	22018-
29/07/19	1011/19	190720573	55,94	1	8094	22018-
29/07/19	1012/19	190720602	55,94	1	8094	22018-
02/08/19	1042/19	190717146	167,82	1	8094	22018-
02/08/19	1044/19	190725793	167,82	1	8094	22018-
02/08/19	1046/19	190724161	55,94	1	8094	22018-
02/08/19	1048/19	190720589	55,94	1	8094	22018-
02/08/19	1054/19	190731406	234,42	1	8094	22018-
31/07/19	1018/19	190667659	167,82	237	3758	22019-
02/08/19	1047/19	190677867	279,70	237	3758	22019-
02/08/19	1049/19	190765261	111,88	237	3758	22019-
02/08/19	1055/19	190785234	55,94	237	3758	22019-
02/08/19	1056/19	190769621	55,94	237	3758	22019-
02/08/19	1060/19	190774114	55,94	237	3758	22019-
31/07/19	1019/19	190709891	55,94	341	4355	22020-
31/07/19	1020/19	190709939	111,88	341	4355	22020-
31/07/19	1021/19	190720561	55,94	341	4355	22020-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/07/19	1022/19	190720637	55,94	341	4355	22020-
31/07/19	1023/19	190712659	111,88	341	4355	22020-
31/07/19	1024/19	190724633	55,94	341	4355	22020-
31/07/19	1029/19	190720644	55,94	341	4355	22020-
31/07/19	1030/19	190719122	55,94	341	4355	22020-
31/07/19	1031/19	190724775	55,94	341	4355	22020-
31/07/19	1032/19	190731395	55,94	341	4355	22020-
31/07/19	1033/19	190720550	55,94	341	4355	22020-
02/08/19	1050/19	190765261	111,88	341	4355	22020-
31/07/19	198/19	190722080	175,84	341	4311	24001-
31/07/19	200/19	190704687	263,76	341	4311	24001-
31/07/19	202/19	190761225	55,94	104	1298	24004-
31/07/19	199/19	190758971	55,94	341	5130	24006-
31/07/19	201/19	190663588	335,64	341	5130	24006-
31/07/19	203/19	190760598	111,88	341	5130	24006-
02/08/19	204/19	190760549	55,94	341	5130	24006-
02/08/19	205/19	190685993	175,84	341	5130	24006-
02/08/19	206/19	190695065	375,64	341	5130	24006-
30/07/19	512/19	190723641	87,92	341	4356	27002-
30/07/19	513/19	190619396	111,88	341	4356	27002-
30/07/19	514/19	190598298	55,94	341	4356	27002-
30/07/19	515/19	190596953	167,82	341	4356	27002-
30/07/19	516/19	190649668	55,94	341	4356	27002-
31/07/19	518/19	190621982	223,76	341	4356	27002-
31/07/19	519/19	190623343	55,94	341	4356	27002-
31/07/19	520/19	190623237	55,94	341	4356	27002-
31/07/19	521/19	190623817	55,94	341	4356	27002-
02/08/19	523/19	190741994	83,91	341	4356	27002-
02/08/19	525/19	190623382	55,94	341	4356	27002-
02/08/19	526/19	190607031	55,94	341	4356	27002-
02/08/19	527/19	190623278	55,94	341	4356	27002-
29/07/19	510/19	190733422	55,94	1	1051	27006-
30/07/19	511/19	190723641	87,92	1	1051	27006-
30/07/19	517/19	190729368	52,21	1	1051	27006-
02/08/19	522/19	190741994	83,91	1	1051	27006-
02/08/19	528/19	190693649	143,86	341	4671	27008-
01/08/19	96/19	190674812	1228,04	1	2019	28002-
31/07/19	10/19	190701932	111,88	1	572	29001-
29/07/19	1196/19	190543418	279,70	341	4406	34004-
30/07/19	1206/19	190705415	55,94	341	4406	34004-
30/07/19	1208/19	190698446	335,64	341	4406	34004-
31/07/19	1215/19	190743865	234,42	341	4406	34004-
01/08/19	1220/19	190754908	55,94	341	4406	34004-
01/08/19	1227/19	190741382	55,94	341	4406	34004-
01/08/19	1228/19	190745668	55,94	341	4406	34004-
01/08/19	1229/19	190759878	111,88	341	4406	34004-
29/07/19	1199/19	190706814	671,28	341	4406	34010-
29/07/19	1201/19	190727182	55,94	341	4406	34010-
01/08/19	1225/19	190741366	55,94	341	4406	34010-
01/08/19	1226/19	190720122	167,82	341	4406	34010-
29/07/19	1193/19	190698400	55,94	341	7393	34015-
29/07/19	1194/19	190698497	335,64	341	7393	34015-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/08/19	1218/19	190659715	335,64	341	7393	34015-
01/08/19	1221/19	190767420	335,64	341	7393	34015-
01/08/19	1222/19	190700919	111,88	341	7393	34015-
01/08/19	1224/19	190735079	55,94	341	7393	34015-
30/07/19	1209/19	190755904	111,88	756	4155	34016-
30/07/19	1212/19	190727273	279,70	756	4155	34016-
30/07/19	1213/19	190754607	111,88	756	4155	34016-
29/07/19	1192/19	190719159	55,94	1	377	34017-
29/07/19	1197/19	190738734	335,64	1	377	34017-
29/07/19	1198/19	190702295	279,70	1	377	34017-
29/07/19	1200/19	190735029	55,94	1	377	34017-
30/07/19	1207/19	190726127	111,88	1	377	34017-
30/07/19	1214/19	190699819	111,88	1	377	34017-
31/07/19	1216/19	190735085	55,94	1	377	34017-
31/07/19	1217/19	190699699	55,94	1	377	34017-
01/08/19	1219/19	190750597	55,94	1	377	34017-
01/08/19	1223/19	190743694	279,70	1	377	34017-
29/07/19	1195/19	190698472	279,70	341	4406	34018-
29/07/19	1202/19	190734933	55,94	341	4406	34018-
29/07/19	1203/19	190702577	55,94	341	4406	34018-
30/07/19	1204/19	190706172	283,02	341	4406	34018-
30/07/19	1205/19	190741415	111,88	341	4406	34018-
30/07/19	1210/19	190699733	263,76	341	4406	34018-
30/07/19	1211/19	190706613	279,70	341	4406	34018-
29/07/19	125/19	190709970	87,92	341	4664	36001-
29/07/19	126/19	190710185	87,92	341	4664	36001-
29/07/19	127/19	190710268	87,92	341	4664	36001-
29/07/19	128/19	190710132	87,92	341	4664	36001-
29/07/19	129/19	190710197	87,92	341	4664	36001-
29/07/19	130/19	190710479	87,92	341	4664	36001-
29/07/19	131/19	190710214	87,92	341	4664	36001-
29/07/19	132/19	190706860	87,92	341	4664	36001-
29/07/19	133/19	190710150	55,94	341	4664	36001-
29/07/19	134/19	190690147	167,82	341	4664	36001-
31/07/19	136/19	190719125	55,94	341	3277	36002-
29/07/19	135/19	190690147	167,82	341	4393	36005-
29/07/19	27/19	190749276	234,42	1	572	37001-
02/08/19	296/19	190557629	55,94	341	4379	38012-
31/07/19	279/19	190664312	163,96	104	792	38026-
31/07/19	280/19	190680860	55,94	104	792	38026-
31/07/19	281/19	190341489	55,94	104	792	38026-
31/07/19	282/19	190361877	335,64	104	792	38026-
31/07/19	283/19	190315450	111,88	104	792	38026-
31/07/19	284/19	190409656	111,88	104	792	38026-
31/07/19	285/19	190387505	279,70	104	792	38026-
01/08/19	286/19	190519208	111,88	104	792	38026-
01/08/19	287/19	190606357	559,40	104	792	38026-
01/08/19	288/19	190500605	279,70	104	792	38026-
01/08/19	289/19	190540833	279,70	104	792	38026-
01/08/19	290/19	190561900	279,70	104	792	38026-
01/08/19	291/19	190635223	279,70	104	792	38026-
01/08/19	292/19	190661720	879,20	104	792	38026-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/08/19	293/19	190655102	111,88	104	792	38026-
01/08/19	294/19	190635052	279,70	104	792	38026-
01/08/19	295/19	190617962	439,60	104	792	38026-
31/07/19	278/19	190727850	55,94	341	4422	38030-
02/08/19	297/19	190772578	55,94	341	4379	38033-
30/07/19	24119/19	190576816	207,75	341	4422	39010-ARNALDO ME
02/08/19	24543/19	190671717	173,12	104	2535	39029-GILBERTO B
29/07/19	23737/19	190677131	366,25	341	4422	39058-LUIZ CARLO
31/07/19	24128/19	190732126	586,00	341	4422	39058-LUIZ CARLO
01/08/19	24352/19	190733890	69,25	341	4422	39058-LUIZ CARLO
30/07/19	24114/19	190585896	439,50	104	2535	39075-SAULIM ROD
31/07/19	24256/19	190711955	366,25	104	2535	39075-SAULIM ROD
02/08/19	24732/19	190480742	138,50	104	2535	39075-SAULIM ROD
29/07/19	23851/19	190667744	146,50	341	4422	39078-WILL JESS
29/07/19	23875/19	190682983	439,50	341	4422	39078-WILL JESS
29/07/19	23723/19	190700182	167,82	341	4422	39086-JONAS OLIV
29/07/19	23780/19	190537340	173,12	341	4422	39086-JONAS OLIV
29/07/19	23783/19	190643773	439,50	341	4422	39086-JONAS OLIV
30/07/19	24001/19	190702792	366,25	341	4422	39086-JONAS OLIV
30/07/19	24117/19	190686945	250,38	341	4422	39086-JONAS OLIV
31/07/19	24146/19	190631610	439,50	341	4422	39086-JONAS OLIV
31/07/19	24147/19	190719549	173,13	341	4422	39086-JONAS OLIV
31/07/19	24149/19	190742772	173,12	341	4422	39086-JONAS OLIV
31/07/19	24152/19	190709294	138,50	341	4422	39086-JONAS OLIV
01/08/19	24392/19	190688339	207,75	341	4422	39086-JONAS OLIV
02/08/19	24549/19	190729775	366,25	341	4422	39086-JONAS OLIV
02/08/19	24551/19	190723133	366,25	341	4422	39086-JONAS OLIV
02/08/19	24740/19	190716499	69,25	341	4422	39086-JONAS OLIV
29/07/19	23796/19	190671415	69,25	1	4057	39088-VALDENI AR
30/07/19	24072/19	190664756	146,50	1	4057	39088-VALDENI AR
31/07/19	24137/19	190743207	69,25	1	4057	39088-VALDENI AR
31/07/19	24138/19	190705861	139,50	1	4057	39088-VALDENI AR
31/07/19	24139/19	190734921	146,50	1	4057	39088-VALDENI AR
31/07/19	24140/19	190702885	207,75	1	4057	39088-VALDENI AR
31/07/19	24141/19	190711930	55,94	1	4057	39088-VALDENI AR
31/07/19	24142/19	190521909	207,75	1	4057	39088-VALDENI AR
31/07/19	24143/19	190706485	201,09	1	4057	39088-VALDENI AR
31/07/19	24145/19	190709238	138,50	1	4057	39088-VALDENI AR
31/07/19	24157/19	190717059	366,25	1	4057	39088-VALDENI AR
31/07/19	24167/19	190569562	439,50	1	4057	39088-VALDENI AR
29/07/19	23790/19	190689944	346,25	341	4422	39089-OCIMAR ESP
29/07/19	23819/19	190725336	366,25	341	4422	39089-OCIMAR ESP
02/08/19	24577/19	190684247	511,42	341	4422	39089-OCIMAR ESP
29/07/19	23727/19	190718679	439,50	756	3348	39091-MARILEILA
02/08/19	24636/19	190632440	173,12	756	3348	39091-MARILEILA
02/08/19	24638/19	190649729	173,12	756	3348	39091-MARILEILA
02/08/19	24639/19	190717499	167,82	756	3348	39091-MARILEILA
02/08/19	24696/19	190711768	439,50	756	3348	39091-MARILEILA
02/08/19	24697/19	190334271	439,50	756	3348	39091-MARILEILA
02/08/19	24698/19	190701280	69,25	756	3348	39091-MARILEILA
02/08/19	24699/19	190683696	293,00	756	3348	39091-MARILEILA
29/07/19	23847/19	190594098	366,25	1	3657	39101-AMARILDO F

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30/07/19	23967/19	190736875	55,94	1	3657	39101-AMARILDO F
30/07/19	24018/19	190698775	514,07	1	3657	39101-AMARILDO F
30/07/19	24073/19	190666176	138,50	1	3657	39101-AMARILDO F
30/07/19	24081/19	190687067	139,85	1	3657	39101-AMARILDO F
02/08/19	24472/19	190701847	508,75	1	3657	39101-AMARILDO F
02/08/19	24515/19	190685199	366,25	1	3657	39101-AMARILDO F
02/08/19	24611/19	190693138	366,25	1	3657	39101-AMARILDO F
02/08/19	24678/19	190661675	69,25	1	3657	39101-AMARILDO F
02/08/19	24693/19	190707900	508,75	1	3657	39101-AMARILDO F
02/08/19	24694/19	190683512	69,25	1	3657	39101-AMARILDO F
02/08/19	24709/19	190688833	207,75	1	3657	39101-AMARILDO F
02/08/19	24726/19	190701176	146,50	1	3657	39101-AMARILDO F
29/07/19	23823/19	190543656	207,75	341	4422	39103-RAIMUNDA S
30/07/19	24036/19	190721597	139,85	341	4422	39103-RAIMUNDA S
30/07/19	24092/19	190691825	439,50	341	4422	39103-RAIMUNDA S
31/07/19	24233/19	190732027	146,50	341	4422	39103-RAIMUNDA S
01/08/19	24343/19	190712048	167,82	341	4422	39103-RAIMUNDA S
01/08/19	24344/19	190720021	207,75	341	4422	39103-RAIMUNDA S
01/08/19	24410/19	190741189	439,50	341	4422	39103-RAIMUNDA S
01/08/19	24442/19	190751543	146,50	341	4422	39103-RAIMUNDA S
02/08/19	24563/19	190714960	366,25	341	4422	39103-RAIMUNDA S
02/08/19	24580/19	190719080	173,12	341	4422	39103-RAIMUNDA S
02/08/19	24614/19	190709260	366,25	341	4422	39103-RAIMUNDA S
01/08/19	24439/19	190688921	207,75	104	2535	39105-SUMAIA DOS
02/08/19	24461/19	190684676	732,50	104	2535	39105-SUMAIA DOS
02/08/19	24463/19	190680507	39,92	104	2535	39105-SUMAIA DOS
02/08/19	24576/19	190684247	511,42	104	2535	39105-SUMAIA DOS
02/08/19	24682/19	190658196	146,50	104	2535	39105-SUMAIA DOS
31/07/19	24136/19	190669901	69,25	104	2535	39108-JOSE ALBER
01/08/19	24378/19	190685298	277,00	104	2535	39108-JOSE ALBER
02/08/19	24476/19	190719810	366,25	104	2535	39108-JOSE ALBER
02/08/19	24484/19	190717396	139,85	104	2535	39108-JOSE ALBER
02/08/19	24502/19	190742788	138,50	104	2535	39108-JOSE ALBER
02/08/19	24715/19	190700774	69,25	104	2535	39108-JOSE ALBER
29/07/19	23806/19	190697170	215,75	104	2535	39109-VALTER BAT
29/07/19	23860/19	190695052	366,25	104	2535	39109-VALTER BAT
01/08/19	24345/19	190679800	439,50	104	2535	39109-VALTER BAT
29/07/19	23833/19	190613308	138,50	341	4422	39111-ANTONIO FE
30/07/19	23947/19	190731546	69,25	1	3657	39117-JOSE CARLO
30/07/19	24024/19	190689065	439,50	1	3657	39117-JOSE CARLO
30/07/19	24025/19	190701315	415,50	1	3657	39117-JOSE CARLO
30/07/19	24027/19	190719155	350,20	1	3657	39117-JOSE CARLO
30/07/19	24028/19	190703898	167,82	1	3657	39117-JOSE CARLO
31/07/19	24131/19	190708531	207,75	1	3657	39117-JOSE CARLO
01/08/19	24359/19	190689065	146,50	1	3657	39117-JOSE CARLO
02/08/19	24553/19	190653157	411,53	1	3657	39117-JOSE CARLO
02/08/19	24555/19	190729088	207,75	1	3657	39117-JOSE CARLO
29/07/19	23725/19	190730241	138,50	1	3657	39124-ROBERTO RO
29/07/19	23808/19	190653874	439,50	1	3657	39124-ROBERTO RO
30/07/19	23923/19	190718090	207,75	1	3657	39124-ROBERTO RO
30/07/19	23925/19	190732886	103,87	1	3657	39124-ROBERTO RO
30/07/19	23927/19	190695484	207,75	1	3657	39124-ROBERTO RO

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30/07/19	23937/19	190731089	277,00	1	3657	39124-ROBERTO RO
30/07/19	23938/19	190739666	202,44	1	3657	39124-ROBERTO RO
30/07/19	23975/19	190726522	366,25	1	3657	39124-ROBERTO RO
02/08/19	24509/19	190718869	366,25	1	3657	39124-ROBERTO RO
29/07/19	23795/19	190720543	173,12	1	3657	39128-JOVENILIO
30/07/19	24017/19	190698775	514,07	1	3657	39128-JOVENILIO
30/07/19	24019/19	190710175	55,94	1	3657	39128-JOVENILIO
01/08/19	24351/19	190737268	69,25	1	3657	39128-JOVENILIO
01/08/19	24354/19	190483103	69,25	1	3657	39128-JOVENILIO
02/08/19	24584/19	190720179	366,25	1	3657	39128-JOVENILIO
02/08/19	24631/19	190706633	207,75	1	3657	39128-JOVENILIO
31/07/19	24284/19	190716682	167,82	1	3657	39134-MARCO TULI
01/08/19	24346/19	190736012	138,50	1	3657	39134-MARCO TULI
01/08/19	24347/19	190456444	146,50	1	3657	39134-MARCO TULI
02/08/19	24508/19	190718869	366,25	1	3657	39134-MARCO TULI
02/08/19	24668/19	190746130	55,94	1	3657	39134-MARCO TULI
02/08/19	24669/19	190753439	69,25	1	3657	39134-MARCO TULI
02/08/19	24719/19	190674771	207,75	1	3657	39134-MARCO TULI
29/07/19	23741/19	190708577	69,25	104	2535	39135-CATARINA S
29/07/19	23789/19	190689944	346,25	104	2535	39135-CATARINA S
29/07/19	23818/19	190725336	366,25	104	2535	39135-CATARINA S
31/07/19	24223/19	190726380	69,25	104	2535	39135-CATARINA S
31/07/19	24294/19	190738087	69,25	104	2535	39135-CATARINA S
31/07/19	24295/19	190706118	207,75	104	2535	39135-CATARINA S
31/07/19	24296/19	190670110	207,75	104	2535	39135-CATARINA S
31/07/19	24297/19	190704063	207,75	104	2535	39135-CATARINA S
01/08/19	24395/19	190726217	80,45	104	2535	39135-CATARINA S
29/07/19	23817/19	190611682	277,00	341	4422	39136-WAGNA ANTO
29/07/19	23917/19	190668547	207,75	341	4422	39136-WAGNA ANTO
30/07/19	23983/19	190729507	346,25	341	4422	39136-WAGNA ANTO
30/07/19	24007/19	190702664	207,75	341	4422	39136-WAGNA ANTO
30/07/19	24008/19	190732846	366,25	341	4422	39136-WAGNA ANTO
30/07/19	24010/19	190735957	366,25	341	4422	39136-WAGNA ANTO
30/07/19	24091/19	190670330	207,75	341	4422	39136-WAGNA ANTO
31/07/19	24293/19	190746137	293,00	341	4422	39136-WAGNA ANTO
02/08/19	24485/19	190717396	139,85	341	4422	39136-WAGNA ANTO
02/08/19	24503/19	190742788	138,50	341	4422	39136-WAGNA ANTO
02/08/19	24519/19	190729781	311,62	341	4422	39136-WAGNA ANTO
02/08/19	24527/19	190622253	173,25	341	4422	39136-WAGNA ANTO
02/08/19	24537/19	190736932	366,25	341	4422	39136-WAGNA ANTO
02/08/19	24619/19	190695386	366,25	341	4422	39136-WAGNA ANTO
02/08/19	24657/19	190741428	138,50	341	4422	39136-WAGNA ANTO
02/08/19	24685/19	190700861	69,25	341	4422	39136-WAGNA ANTO
30/07/19	23952/19	190707886	64,63	341	4422	39142-PEDRO PAUL
30/07/19	23953/19	190691629	207,75	341	4422	39142-PEDRO PAUL
30/07/19	23980/19	190740924	366,25	341	4422	39142-PEDRO PAUL
01/08/19	24429/19	190712018	55,94	341	4422	39142-PEDRO PAUL
01/08/19	24431/19	190723950	207,75	341	4422	39142-PEDRO PAUL
02/08/19	24710/19	190703914	586,00	341	4422	39142-PEDRO PAUL
29/07/19	23742/19	190555702	138,50	104	2535	39146-MARIA NATA
29/07/19	23760/19	190579534	69,25	104	2535	39146-MARIA NATA
29/07/19	23761/19	190579203	146,50	104	2535	39146-MARIA NATA

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29/07/19	23762/19	190567662	146,50	104	2535	39146-MARIA NATA
29/07/19	23763/19	190555987	439,50	104	2535	39146-MARIA NATA
29/07/19	23764/19	190602625	69,25	104	2535	39146-MARIA NATA
29/07/19	23765/19	190565989	207,75	104	2535	39146-MARIA NATA
29/07/19	23767/19	190132130	366,25	104	2535	39146-MARIA NATA
29/07/19	23738/19	190677131	366,25	341	4422	39148-JOSE CARLO
29/07/19	23793/19	190670713	167,82	341	4422	39153-CLAUDIO BA
29/07/19	23856/19	190701954	69,25	341	4422	39153-CLAUDIO BA
29/07/19	23899/19	190680664	207,75	341	4422	39153-CLAUDIO BA
29/07/19	23916/19	190668547	207,75	341	4422	39153-CLAUDIO BA
29/07/19	23918/19	190726834	293,00	341	4422	39153-CLAUDIO BA
30/07/19	23981/19	190740924	366,25	341	4422	39153-CLAUDIO BA
30/07/19	24009/19	190732846	366,25	341	4422	39153-CLAUDIO BA
30/07/19	24011/19	190735957	366,25	341	4422	39153-CLAUDIO BA
30/07/19	24056/19	190704077	366,25	341	4422	39153-CLAUDIO BA
31/07/19	24165/19	190747167	207,75	341	4422	39153-CLAUDIO BA
31/07/19	24191/19	190727101	366,25	341	4422	39153-CLAUDIO BA
31/07/19	24193/19	190398516	439,50	341	4422	39153-CLAUDIO BA
31/07/19	24202/19	190703558	366,25	341	4422	39153-CLAUDIO BA
31/07/19	24257/19	190711955	366,25	341	4422	39153-CLAUDIO BA
31/07/19	24289/19	190735662	293,00	341	4422	39153-CLAUDIO BA
31/07/19	24290/19	190743169	439,50	341	4422	39153-CLAUDIO BA
02/08/19	24536/19	190736932	366,25	341	4422	39153-CLAUDIO BA
31/07/19	24177/19	190686490	69,25	104	2535	39158-FERNANDO L
31/07/19	24178/19	190697912	111,88	104	2535	39158-FERNANDO L
31/07/19	24186/19	180225762	439,50	104	2535	39158-FERNANDO L
31/07/19	24189/19	190697414	439,50	104	2535	39158-FERNANDO L
31/07/19	24190/19	190727101	366,25	104	2535	39158-FERNANDO L
31/07/19	24192/19	190398516	439,50	104	2535	39158-FERNANDO L
02/08/19	24670/19	180198524	111,88	104	2535	39158-FERNANDO L
30/07/19	24079/19	190672270	207,75	341	4422	39165-VANDERICO
02/08/19	24496/19	190746763	173,12	341	4422	39165-VANDERICO
02/08/19	24595/19	190715313	167,82	341	4422	39165-VANDERICO
02/08/19	24623/19	190732614	366,25	341	4422	39165-VANDERICO
30/07/19	24078/19	190672270	207,75	104	2535	39167-OSMAR FERR
31/07/19	24241/19	190674941	0,02	104	2535	39167-OSMAR FERR
31/07/19	24242/19	190633246	138,50	104	2535	39167-OSMAR FERR
01/08/19	24323/19	190701298	111,88	104	2535	39167-OSMAR FERR
01/08/19	24324/19	190706352	146,50	104	2535	39167-OSMAR FERR
01/08/19	24325/19	190717364	207,75	104	2535	39167-OSMAR FERR
01/08/19	24326/19	190702873	69,25	104	2535	39167-OSMAR FERR
01/08/19	24327/19	190759497	69,25	104	2535	39167-OSMAR FERR
01/08/19	24328/19	190760410	69,25	104	2535	39167-OSMAR FERR
02/08/19	24594/19	190715313	167,82	104	2535	39167-OSMAR FERR
29/07/19	23853/19	190670800	207,75	341	4422	39169-EDSON PERE
30/07/19	23948/19	190573207	439,50	341	4422	39169-EDSON PERE
30/07/19	23949/19	190539061	207,75	341	4422	39169-EDSON PERE
30/07/19	23950/19	190704174	69,25	341	4422	39169-EDSON PERE
30/07/19	23979/19	190700737	503,46	341	4422	39169-EDSON PERE
02/08/19	24542/19	190671717	173,12	341	4422	39169-EDSON PERE
02/08/19	24581/19	190719080	173,12	341	4422	39169-EDSON PERE
02/08/19	24615/19	190709260	366,25	341	4422	39169-EDSON PERE

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29/07/19	23756/19	190700718	146,50	1	3657	39170-TIBERIO LU
29/07/19	23757/19	190671202	207,75	1	3657	39170-TIBERIO LU
29/07/19	23798/19	190669148	69,25	1	3657	39170-TIBERIO LU
29/07/19	23799/19	190677117	69,25	1	3657	39170-TIBERIO LU
29/07/19	23820/19	190700756	207,75	1	3657	39170-TIBERIO LU
30/07/19	24077/19	190691897	69,25	104	2535	39178-CELIA MART
30/07/19	24090/19	190670330	207,75	104	2535	39178-CELIA MART
02/08/19	24684/19	190700861	69,25	104	2535	39178-CELIA MART
29/07/19	23848/19	190664035	167,82	341	4422	39181-DONIZETE C
30/07/19	23929/19	190669424	138,50	341	4422	39181-DONIZETE C
30/07/19	23930/19	190711540	55,94	341	4422	39181-DONIZETE C
30/07/19	23931/19	190691588	69,25	341	4422	39181-DONIZETE C
30/07/19	23932/19	190708557	146,50	341	4422	39181-DONIZETE C
02/08/19	24512/19	190665799	201,10	341	4422	39181-DONIZETE C
02/08/19	24721/19	190712791	55,94	341	4422	39181-DONIZETE C
31/07/19	24216/19	190669391	111,88	104	2535	39185-JUSSARA VI
29/07/19	23836/19	190684283	277,00	341	4422	39186-LUZIA ALVE
29/07/19	23837/19	190701487	138,50	341	4422	39186-LUZIA ALVE
30/07/19	24063/19	190691639	69,25	341	4422	39186-LUZIA ALVE
30/07/19	24064/19	190662587	366,25	341	4422	39186-LUZIA ALVE
30/07/19	24066/19	190690007	207,75	341	4422	39186-LUZIA ALVE
30/07/19	24080/19	190708502	207,75	341	4422	39186-LUZIA ALVE
01/08/19	24333/19	190709740	69,25	341	4422	39186-LUZIA ALVE
01/08/19	24417/19	190722473	586,00	341	4422	39186-LUZIA ALVE
02/08/19	24572/19	190740661	366,25	341	4422	39186-LUZIA ALVE
02/08/19	24574/19	190720593	167,82	341	4422	39186-LUZIA ALVE
02/08/19	24731/19	190732109	277,00	341	4422	39186-LUZIA ALVE
02/08/19	24749/19	190703491	571,36	341	4422	39186-LUZIA ALVE
29/07/19	23794/19	190720543	173,12	341	4422	39187-LYBIA MEND
30/07/19	23988/19	190731114	146,50	341	4422	39187-LYBIA MEND
30/07/19	23989/19	190731439	138,50	341	4422	39187-LYBIA MEND
02/08/19	24585/19	190720179	366,25	341	4422	39187-LYBIA MEND
02/08/19	24632/19	190706633	207,75	341	4422	39187-LYBIA MEND
02/08/19	24558/19	181016350	263,69	104	2535	39192-RENILDA DE
01/08/19	24408/19	190746288	138,50	104	2535	39196-MAURO RUBE
01/08/19	24409/19	190746786	293,00	104	2535	39196-MAURO RUBE
02/08/19	24473/19	190740075	167,82	104	2535	39196-MAURO RUBE
02/08/19	24649/19	190754539	207,75	104	2535	39196-MAURO RUBE
02/08/19	24712/19	190752955	138,50	104	2535	39196-MAURO RUBE
02/08/19	24605/19	190728156	173,12	104	2535	39197-CLAUDIO MA
02/08/19	24607/19	190744306	207,50	104	2535	39197-CLAUDIO MA
02/08/19	24609/19	190676096	173,12	104	2535	39197-CLAUDIO MA
01/08/19	24391/19	190714665	55,94	104	2535	39199-MARCOS BAT
31/07/19	24285/19	190731219	293,00	341	4422	39206-ADALBERTO
31/07/19	24286/19	190595962	146,50	341	4422	39206-ADALBERTO
31/07/19	24287/19	190708456	138,50	341	4422	39206-ADALBERTO
02/08/19	24510/19	190720254	366,25	341	4422	39206-ADALBERTO
29/07/19	23859/19	190651682	138,50	104	2535	39208-VANDERLAN
29/07/19	23861/19	190695052	366,25	104	2535	39208-VANDERLAN
31/07/19	24262/19	190677825	366,25	104	2535	39208-VANDERLAN
02/08/19	24474/19	190740075	167,82	104	2535	39208-VANDERLAN
02/08/19	24497/19	190721888	207,75	104	2535	39208-VANDERLAN

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02/08/19	24498/19	190756406	207,75	104	2535	39208-VANDERLAN
02/08/19	24587/19	190702290	366,25	104	2535	39208-VANDERLAN
02/08/19	24641/19	190719930	55,94	104	2535	39208-VANDERLAN
02/08/19	24683/19	190708419	346,25	104	2535	39208-VANDERLAN
02/08/19	24741/19	190664544	319,63	104	2535	39208-VANDERLAN
01/08/19	24364/19	190707919	69,25	1	3657	39209-TERLANI MA
01/08/19	24365/19	190746350	69,25	1	3657	39209-TERLANI MA
01/08/19	24366/19	190721892	55,94	1	3657	39209-TERLANI MA
01/08/19	24367/19	190733883	207,75	1	3657	39209-TERLANI MA
02/08/19	24495/19	190746763	173,12	1	3657	39209-TERLANI MA
02/08/19	24622/19	190732614	366,25	1	3657	39209-TERLANI MA
02/08/19	24653/19	190732043	69,25	1	3657	39209-TERLANI MA
02/08/19	24691/19	190704110	207,75	1	3657	39209-TERLANI MA
30/07/19	23936/19	190704585	69,25	104	2535	39210-MARIA APAR
30/07/19	23973/19	190708329	69,25	104	2535	39210-MARIA APAR
30/07/19	24115/19	190638391	207,75	104	2535	39210-MARIA APAR
02/08/19	24521/19	190682342	366,25	104	2535	39210-MARIA APAR
02/08/19	24523/19	190672541	173,12	104	2535	39210-MARIA APAR
02/08/19	24556/19	190692729	173,12	104	2535	39210-MARIA APAR
29/07/19	23840/19	190720691	69,25	341	4422	39211-MARIA DE F
30/07/19	24111/19	190703146	207,75	341	4422	39211-MARIA DE F
02/08/19	24604/19	190728156	173,12	341	4422	39211-MARIA DE F
02/08/19	24606/19	190744306	207,50	341	4422	39211-MARIA DE F
02/08/19	24608/19	190676096	173,12	341	4422	39211-MARIA DE F
02/08/19	24687/19	190713484	431,50	341	4422	39211-MARIA DE F
02/08/19	24688/19	190754777	207,75	341	4422	39211-MARIA DE F
02/08/19	24689/19	190747556	167,82	341	4422	39211-MARIA DE F
02/08/19	24690/19	190598571	167,82	341	4422	39211-MARIA DE F
02/08/19	24701/19	190736514	207,75	341	4422	39211-MARIA DE F
02/08/19	24702/19	190720251	146,50	341	4422	39211-MARIA DE F
02/08/19	24703/19	190732094	55,94	341	4422	39211-MARIA DE F
02/08/19	24704/19	190691138	111,88	341	4422	39211-MARIA DE F
02/08/19	24705/19	190710948	138,50	341	4422	39211-MARIA DE F
02/08/19	24706/19	190715910	69,25	341	4422	39211-MARIA DE F
02/08/19	24707/19	190690646	207,75	341	4422	39211-MARIA DE F
31/07/19	24217/19	190729788	210,00	341	4422	39217-EDMAR EMER
02/08/19	24727/19	190749678	69,25	341	4422	39217-EDMAR EMER
29/07/19	23786/19	190579056	173,13	1	3657	39219-GUILHERME
30/07/19	24014/19	190666321	466,12	1	3657	39219-GUILHERME
31/07/19	24267/19	190699709	173,12	1	3657	39219-GUILHERME
02/08/19	24571/19	190722863	207,75	1	3657	39219-GUILHERME
30/07/19	23987/19	190655932	69,25	104	2535	39220-JULIANA C.
30/07/19	24032/19	190719793	55,94	104	2535	39220-JULIANA C.
31/07/19	24181/19	190708401	55,94	104	2535	39220-JULIANA C.
31/07/19	24182/19	190691187	146,50	104	2535	39220-JULIANA C.
31/07/19	24250/19	190685737	173,12	104	2535	39220-JULIANA C.
31/07/19	24277/19	190694848	55,94	104	2535	39220-JULIANA C.
31/07/19	24280/19	190710953	146,50	104	2535	39220-JULIANA C.
02/08/19	24634/19	190616772	366,25	104	2535	39220-JULIANA C.
29/07/19	23782/19	190643773	439,50	341	4422	39221-LANA C. TO
30/07/19	23940/19	190694786	55,94	341	4422	39221-LANA C. TO
30/07/19	23941/19	190719751	69,25	341	4422	39221-LANA C. TO

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31/07/19	24151/19	190710967	293,00	341	4422	39221-LANA C. TO
01/08/19	24393/19	190713640	138,50	341	4422	39221-LANA C. TO
02/08/19	24550/19	190723133	366,25	341	4422	39221-LANA C. TO
30/07/19	24029/19	190720234	69,25	341	4422	39222-MARIA DE L
30/07/19	24030/19	190735845	146,50	341	4422	39222-MARIA DE L
30/07/19	24089/19	190736926	207,75	341	4422	39222-MARIA DE L
30/07/19	24124/19	190723256	366,25	341	4422	39222-MARIA DE L
02/08/19	24486/19	190704594	207,75	341	4422	39222-MARIA DE L
02/08/19	24506/19	190743757	173,12	341	4422	39222-MARIA DE L
02/08/19	24662/19	190747010	138,50	341	4422	39222-MARIA DE L
02/08/19	24663/19	190719909	439,50	341	4422	39222-MARIA DE L
29/07/19	23850/19	190690471	108,15	341	4422	39223-MARTA HELE
29/07/19	23857/19	190651025	439,50	341	4422	39223-MARTA HELE
01/08/19	24412/19	190722588	69,25	341	4422	39223-MARTA HELE
02/08/19	24481/19	190691196	415,50	341	4422	39223-MARTA HELE
02/08/19	24578/19	190638512	366,25	341	4422	39223-MARTA HELE
29/07/19	23787/19	190579056	173,13	341	4422	39225-ROSANGELA
01/08/19	24452/19	190712003	55,94	341	4422	39225-ROSANGELA
01/08/19	24453/19	190735310	69,25	341	4422	39225-ROSANGELA
01/08/19	24454/19	190715349	69,25	341	4422	39225-ROSANGELA
02/08/19	24455/19	190716998	138,50	341	4422	39225-ROSANGELA
02/08/19	24456/19	190691849	69,25	341	4422	39225-ROSANGELA
02/08/19	24457/19	190711621	69,25	341	4422	39225-ROSANGELA
02/08/19	24458/19	190680059	55,94	341	4422	39225-ROSANGELA
02/08/19	24459/19	190737708	277,00	341	4422	39225-ROSANGELA
02/08/19	24460/19	190715292	138,50	341	4422	39225-ROSANGELA
02/08/19	24570/19	190722863	207,75	341	4422	39225-ROSANGELA
30/07/19	24053/19	190716811	69,25	104	2535	39226-ROSIMARY B
30/07/19	24054/19	190715690	138,50	104	2535	39226-ROSIMARY B
30/07/19	24055/19	190704077	366,25	104	2535	39226-ROSIMARY B
30/07/19	24057/19	190707080	69,25	104	2535	39226-ROSIMARY B
30/07/19	24058/19	190718331	55,94	104	2535	39226-ROSIMARY B
31/07/19	24203/19	190728336	215,75	104	2535	39226-ROSIMARY B
31/07/19	24243/19	190712041	215,75	104	2535	39226-ROSIMARY B
31/07/19	24244/19	190715312	138,50	104	2535	39226-ROSIMARY B
31/07/19	24251/19	190685737	173,12	104	2535	39227-SANDRA MAR
01/08/19	24349/19	190630283	167,82	104	2535	39227-SANDRA MAR
01/08/19	24350/19	190645465	146,50	104	2535	39227-SANDRA MAR
02/08/19	24633/19	190616772	366,25	104	2535	39227-SANDRA MAR
29/07/19	23743/19	190664862	69,25	341	4422	39228-SANDRO COS
29/07/19	23745/19	190712050	69,25	341	4422	39228-SANDRO COS
29/07/19	23746/19	190699354	69,25	341	4422	39228-SANDRO COS
29/07/19	23747/19	190684198	332,39	341	4422	39228-SANDRO COS
30/07/19	24013/19	190666321	466,12	341	4422	39228-SANDRO COS
31/07/19	24239/19	190691712	207,75	341	4422	39228-SANDRO COS
31/07/19	24266/19	190699709	173,12	341	4422	39228-SANDRO COS
31/07/19	24273/19	190729719	366,25	341	4422	39228-SANDRO COS
31/07/19	24304/19	190695410	173,12	104	2535	39229-TEREZINHA
31/07/19	24305/19	190743750	145,16	104	2535	39229-TEREZINHA
31/07/19	24307/19	190741071	277,00	104	2535	39229-TEREZINHA
31/07/19	24308/19	190744232	250,38	104	2535	39229-TEREZINHA
31/07/19	24309/19	190748553	69,25	104	2535	39229-TEREZINHA

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31/07/19	24310/19	190715613	237,07	104	2535	39229-TEREZINHA
31/07/19	24312/19	190720743	366,25	104	2535	39229-TEREZINHA
31/07/19	24313/19	181033456	103,88	104	2535	39229-TEREZINHA
31/07/19	24315/19	190734586	146,50	104	2535	39229-TEREZINHA
31/07/19	24316/19	190642928	69,25	104	2535	39229-TEREZINHA
01/08/19	24358/19	190719918	899,02	104	2535	39229-TEREZINHA
29/07/19	23726/19	190718679	439,50	341	4422	39231-ARIONE SOA
29/07/19	23728/19	190719778	138,50	341	4422	39231-ARIONE SOA
29/07/19	23729/19	190722520	69,25	341	4422	39231-ARIONE SOA
29/07/19	23731/19	190715578	111,88	341	4422	39231-ARIONE SOA
29/07/19	23732/19	190731785	69,25	341	4422	39231-ARIONE SOA
29/07/19	23733/19	190715595	138,50	341	4422	39231-ARIONE SOA
30/07/19	23960/19	190714913	146,50	341	4422	39231-ARIONE SOA
31/07/19	24164/19	190747167	207,75	341	4422	39231-ARIONE SOA
01/08/19	24416/19	190734863	167,82	341	4422	39231-ARIONE SOA
02/08/19	24644/19	190749738	138,50	341	4422	39231-ARIONE SOA
29/07/19	23841/19	190655347	207,50	341	4422	39237-MARIA HELE
30/07/19	24020/19	190689104	69,25	341	4422	39237-MARIA HELE
31/07/19	24132/19	190709217	146,50	341	4422	39237-MARIA HELE
30/07/19	23998/19	190635114	293,00	341	4422	39238-ALDENI FIA
31/07/19	24279/19	190635038	293,00	341	4422	39238-ALDENI FIA
30/07/19	23971/19	190714814	146,50	1	3657	39240-NICE APARE
30/07/19	24069/19	190699284	55,94	1	3657	39240-NICE APARE
30/07/19	24084/19	190732313	55,94	1	3657	39240-NICE APARE
30/07/19	24110/19	190703146	207,75	1	3657	39240-NICE APARE
01/08/19	24339/19	190749752	207,75	1	3657	39240-NICE APARE
01/08/19	24340/19	190744116	293,00	1	3657	39240-NICE APARE
29/07/19	23749/19	190709301	146,50	1	3657	39244-EDMUNDA PE
29/07/19	23750/19	190688314	279,70	1	3657	39244-EDMUNDA PE
29/07/19	23766/19	190565989	207,75	1	3657	39244-EDMUNDA PE
29/07/19	23768/19	190132130	366,25	1	3657	39244-EDMUNDA PE
29/07/19	23871/19	190732972	69,25	1	3657	39244-EDMUNDA PE
30/07/19	24074/19	190723130	55,94	1	3657	39244-EDMUNDA PE
30/07/19	24123/19	190689916	138,50	1	3657	39244-EDMUNDA PE
31/07/19	24201/19	190703558	366,25	1	3657	39244-EDMUNDA PE
29/07/19	23734/19	190715429	167,82	104	1575	39248-MARCELO DE
29/07/19	23736/19	190718906	69,25	104	1575	39248-MARCELO DE
29/07/19	23800/19	190699098	439,50	104	1575	39248-MARCELO DE
29/07/19	23802/19	190714802	146,50	104	1575	39248-MARCELO DE
29/07/19	23803/19	190709404	146,50	104	1575	39248-MARCELO DE
29/07/19	23872/19	190605491	167,82	104	1575	39248-MARCELO DE
29/07/19	23873/19	190708649	55,94	104	1575	39248-MARCELO DE
31/07/19	24153/19	190696767	711,19	104	1575	39248-MARCELO DE
31/07/19	24226/19	190750860	69,25	104	1575	39248-MARCELO DE
31/07/19	24227/19	190746352	69,25	104	1575	39248-MARCELO DE
31/07/19	24264/19	190706161	173,13	104	1575	39248-MARCELO DE
02/08/19	24583/19	190702952	366,25	104	1575	39248-MARCELO DE
31/07/19	24184/19	190694955	69,25	341	4422	39249-MARIA DO C
31/07/19	24187/19	190703504	366,25	341	4422	39249-MARIA DO C
01/08/19	24379/19	190739731	207,75	104	2535	39251-JANINE AQU
29/07/19	23900/19	190709490	430,72	104	2535	39253-MARTHA LIM
29/07/19	23901/19	190728334	439,50	104	2535	39253-MARTHA LIM

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29/07/19	23902/19	190715735	439,50	104	2535	39253-MARTHA LIM
29/07/19	23919/19	190690849	138,50	104	2535	39253-MARTHA LIM
30/07/19	24065/19	190662587	366,25	104	2535	39253-MARTHA LIM
01/08/19	24388/19	190732895	55,94	104	2535	39253-MARTHA LIM
01/08/19	24389/19	190719875	69,25	104	2535	39253-MARTHA LIM
02/08/19	24573/19	190740661	366,25	104	2535	39253-MARTHA LIM
02/08/19	24575/19	190720593	167,82	104	2535	39253-MARTHA LIM
02/08/19	24748/19	190703491	571,36	104	2535	39253-MARTHA LIM
29/07/19	23864/19	190696257	293,00	104	2535	39254-MAURO BARB
29/07/19	23865/19	190717277	55,94	104	2535	39254-MAURO BARB
02/08/19	24501/19	190744021	146,50	104	2535	39254-MAURO BARB
02/08/19	24627/19	190703480	139,85	104	2535	39254-MAURO BARB
02/08/19	24629/19	190689664	366,25	104	2535	39254-MAURO BARB
02/08/19	24737/19	190596123	439,50	104	2535	39254-MAURO BARB
29/07/19	23777/19	190691744	167,82	1	3657	39260-MARIA SILV
30/07/19	24021/19	190734698	69,25	1	3657	39260-MARIA SILV
30/07/19	24031/19	190702451	207,75	1	3657	39260-MARIA SILV
30/07/19	24116/19	190638391	207,75	1	3657	39260-MARIA SILV
01/08/19	24451/19	190717688	207,75	1	3657	39260-MARIA SILV
02/08/19	24520/19	190682342	366,25	1	3657	39260-MARIA SILV
02/08/19	24522/19	190672541	173,12	1	3657	39260-MARIA SILV
02/08/19	24557/19	190692729	173,12	1	3657	39260-MARIA SILV
02/08/19	24645/19	190706906	69,25	1	3657	39260-MARIA SILV
30/07/19	24098/19	190737690	111,88	341	4422	39261-RITA DE CA
31/07/19	24154/19	190725268	69,25	341	4422	39261-RITA DE CA
31/07/19	24155/19	190688509	55,94	341	4422	39261-RITA DE CA
31/07/19	24199/19	190725492	354,25	341	4422	39261-RITA DE CA
02/08/19	24650/19	190692637	138,50	341	4422	39261-RITA DE CA
02/08/19	24651/19	190718203	146,50	341	4422	39261-RITA DE CA
29/07/19	23807/19	190653874	439,50	1	3657	39262-HELINEIDA
30/07/19	23924/19	190732886	103,87	1	3657	39262-HELINEIDA
30/07/19	23926/19	190695147	111,28	1	3657	39262-HELINEIDA
30/07/19	23951/19	190729931	138,50	1	3657	39262-HELINEIDA
30/07/19	23974/19	190742812	167,82	1	3657	39262-HELINEIDA
30/07/19	23977/19	190682144	146,50	1	3657	39262-HELINEIDA
31/07/19	24183/19	190718389	138,50	1	3657	39262-HELINEIDA
31/07/19	24127/19	190633701	111,88	104	2535	39263-ELIZABETH
31/07/19	24282/19	190726000	55,94	1	3657	39264-ROGERIO CA
29/07/19	23748/19	190682181	207,75	341	4422	39267-PAULINO AN
29/07/19	23801/19	190699098	439,50	341	4422	39267-PAULINO AN
30/07/19	23964/19	190690569	277,00	341	4422	39267-PAULINO AN
31/07/19	24224/19	190731019	69,25	341	4422	39267-PAULINO AN
31/07/19	24265/19	190706161	173,13	341	4422	39267-PAULINO AN
01/08/19	24369/19	190692893	69,26	341	4422	39267-PAULINO AN
01/08/19	24419/19	190718415	69,25	341	4422	39267-PAULINO AN
01/08/19	24426/19	190717540	207,75	341	4422	39267-PAULINO AN
02/08/19	24582/19	190702952	366,25	341	4422	39267-PAULINO AN
29/07/19	23862/19	190682216	293,00	104	2535	39268-WILTON DE
31/07/19	24263/19	190677825	366,25	104	2535	39268-WILTON DE
02/08/19	24500/19	190717048	55,94	104	2535	39268-WILTON DE
02/08/19	24586/19	190702290	366,25	104	2535	39268-WILTON DE
02/08/19	24742/19	190664544	319,63	104	2535	39268-WILTON DE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
29/07/19	23759/19	190641264	55,94	1	3657	39269-DEISE ELIZ
31/07/19	24144/19	190706485	201,09	1	3657	39269-DEISE ELIZ
31/07/19	24158/19	190717059	366,25	1	3657	39269-DEISE ELIZ
31/07/19	24166/19	190569562	439,50	1	3657	39269-DEISE ELIZ
31/07/19	24168/19	190634182	1172,00	1	3657	39269-DEISE ELIZ
29/07/19	23744/19	190703036	207,75	341	4422	39272-IACI NUNES
29/07/19	23816/19	190611682	277,00	341	4422	39272-IACI NUNES
29/07/19	23866/19	190717370	146,50	341	4422	39272-IACI NUNES
29/07/19	23879/19	190717409	167,82	341	4422	39272-IACI NUNES
30/07/19	23961/19	190696160	439,50	341	4422	39272-IACI NUNES
30/07/19	24006/19	190702664	207,75	341	4422	39272-IACI NUNES
30/07/19	24094/19	190730010	55,94	341	4422	39272-IACI NUNES
31/07/19	24214/19	190737113	439,50	341	4422	39272-IACI NUNES
31/07/19	24215/19	190746456	207,75	341	4422	39272-IACI NUNES
01/08/19	24370/19	190627873	138,50	341	4422	39272-IACI NUNES
01/08/19	24375/19	190719765	55,94	341	4422	39272-IACI NUNES
01/08/19	24376/19	190726404	439,50	341	4422	39272-IACI NUNES
02/08/19	24518/19	190729781	311,62	341	4422	39272-IACI NUNES
30/07/19	23939/19	190691600	55,94	341	4422	39275-ELENICE FA
30/07/19	23993/19	190682127	69,25	341	4422	39275-ELENICE FA
30/07/19	24000/19	190702792	366,25	341	4422	39275-ELENICE FA
30/07/19	24002/19	190700079	207,75	341	4422	39275-ELENICE FA
01/08/19	24394/19	190710604	69,25	341	4422	39275-ELENICE FA
01/08/19	24396/19	190717356	55,94	341	4422	39275-ELENICE FA
02/08/19	24548/19	190729775	366,25	341	4422	39275-ELENICE FA
02/08/19	24739/19	190716499	69,25	341	4422	39275-ELENICE FA
30/07/19	23990/19	190718471	207,75	341	4422	39276-JUAREZ DA
31/07/19	24272/19	190729719	366,25	341	4422	39276-JUAREZ DA
30/07/19	23978/19	190444849	111,88	104	2535	39281-ELEN CLEVE
31/07/19	24161/19	190691811	138,50	341	4422	39283-ELIANE MIR
31/07/19	24162/19	190698101	439,50	341	4422	39283-ELIANE MIR
31/07/19	24163/19	190694447	293,00	341	4422	39283-ELIANE MIR
02/08/19	24471/19	190701847	508,75	341	4422	39283-ELIANE MIR
02/08/19	24499/19	190671277	138,50	341	4422	39283-ELIANE MIR
02/08/19	24647/19	190724408	55,94	341	4422	39283-ELIANE MIR
02/08/19	24736/19	190717192	167,82	341	4422	39283-ELIANE MIR
29/07/19	23784/19	190622575	139,85	1	3657	39294-CLAUDIO TI
30/07/19	24070/19	190530920	439,50	1	3657	39294-CLAUDIO TI
01/08/19	24356/19	190747664	167,82	1	3657	39294-CLAUDIO TI
01/08/19	24374/19	190747158	111,88	1	3657	39294-CLAUDIO TI
29/07/19	23813/19	190685087	366,25	1	3657	39295-ANNA PAULA
29/07/19	23809/19	190635707	146,50	1	3657	39299-IVO OLIVEI
29/07/19	23887/19	190610679	366,25	1	3657	39299-IVO OLIVEI
01/08/19	24380/19	190651365	146,50	1	3657	39299-IVO OLIVEI
01/08/19	24381/19	190679061	69,25	1	3657	39299-IVO OLIVEI
01/08/19	24382/19	190671231	138,50	1	3657	39299-IVO OLIVEI
01/08/19	24383/19	190697629	207,75	1	3657	39299-IVO OLIVEI
01/08/19	24384/19	190703042	55,94	1	3657	39299-IVO OLIVEI
02/08/19	24538/19	190699954	173,12	1	3657	39299-IVO OLIVEI
29/07/19	23776/19	190714993	207,75	341	4422	39392-CARLOS EDU
30/07/19	24048/19	190729816	167,82	341	4422	39392-CARLOS EDU
30/07/19	24051/19	190726254	366,25	341	4422	39392-CARLOS EDU

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30/07/19	24059/19	190747273	55,94	341	4422	39392-CARLOS EDU
30/07/19	24060/19	190703078	69,25	341	4422	39392-CARLOS EDU
30/07/19	24061/19	190706937	207,75	341	4422	39392-CARLOS EDU
02/08/19	24487/19	190746883	439,50	341	4422	39392-CARLOS EDU
02/08/19	24488/19	190758740	69,25	341	4422	39392-CARLOS EDU
02/08/19	24489/19	190751339	69,25	341	4422	39392-CARLOS EDU
02/08/19	24490/19	190694302	246,38	341	4422	39392-CARLOS EDU
02/08/19	24603/19	190739472	366,25	341	4422	39392-CARLOS EDU
30/07/19	24049/19	190729816	167,82	104	2535	39394-VERA LUCIA
30/07/19	24050/19	190726254	366,25	104	2535	39394-VERA LUCIA
30/07/19	24052/19	190701899	55,94	104	2535	39394-VERA LUCIA
02/08/19	24491/19	190694302	246,38	104	2535	39394-VERA LUCIA
02/08/19	24492/19	190747514	146,50	104	2535	39394-VERA LUCIA
02/08/19	24493/19	190743823	138,50	104	2535	39394-VERA LUCIA
02/08/19	24494/19	190646569	55,94	104	2535	39394-VERA LUCIA
02/08/19	24602/19	190739472	366,25	104	2535	39394-VERA LUCIA
29/07/19	23753/19	190667145	55,94	104	2535	39398-ANDREIA PE
29/07/19	23755/19	190391549	439,50	104	2535	39398-ANDREIA PE
30/07/19	23943/19	190744413	55,94	104	2535	39398-ANDREIA PE
31/07/19	24299/19	190696067	439,50	104	2535	39398-ANDREIA PE
31/07/19	24303/19	190695410	173,12	104	2535	39398-ANDREIA PE
31/07/19	24306/19	190743750	145,16	104	2535	39398-ANDREIA PE
31/07/19	24311/19	190720743	366,25	104	2535	39398-ANDREIA PE
31/07/19	24314/19	181033456	103,88	104	2535	39398-ANDREIA PE
01/08/19	24385/19	190745853	69,25	104	2535	39398-ANDREIA PE
02/08/19	24660/19	190718374	167,82	104	2535	39398-ANDREIA PE
29/07/19	23896/19	190704021	69,25	341	4422	39399-ARILDO MAT
29/07/19	23897/19	190690508	146,50	341	4422	39399-ARILDO MAT
29/07/19	23898/19	190724199	55,94	341	4422	39399-ARILDO MAT
31/07/19	24156/19	190507934	146,50	341	4422	39399-ARILDO MAT
02/08/19	24475/19	190719810	366,25	341	4422	39399-ARILDO MAT
02/08/19	24526/19	190622253	173,25	341	4422	39399-ARILDO MAT
02/08/19	24618/19	190695386	366,25	341	4422	39399-ARILDO MAT
29/07/19	23804/19	190648395	293,00	104	2535	39404-FRANC BATI
29/07/19	23805/19	190623610	55,94	104	2535	39404-FRANC BATI
29/07/19	23880/19	190666225	138,50	104	2535	39404-FRANC BATI
31/07/19	24275/19	190651526	293,00	104	2535	39404-FRANC BATI
02/08/19	24635/19	190632440	173,12	104	2535	39404-FRANC BATI
02/08/19	24637/19	190649729	173,12	104	2535	39404-FRANC BATI
02/08/19	24640/19	190717499	167,82	104	2535	39404-FRANC BATI
02/08/19	24695/19	190667429	111,88	104	2535	39404-FRANC BATI
31/07/19	24179/19	190717037	293,00	1	3657	39405-ISABELLA D
31/07/19	24180/19	190719769	138,50	1	3657	39405-ISABELLA D
31/07/19	24198/19	190725492	354,25	1	3657	39405-ISABELLA D
31/07/19	24255/19	190710859	208,64	1	3657	39405-ISABELLA D
31/07/19	24288/19	190696690	69,25	1	3657	39405-ISABELLA D
02/08/19	24545/19	190722245	173,13	1	3657	39405-ISABELLA D
02/08/19	24708/19	190711453	138,50	1	3657	39405-ISABELLA D
01/08/19	24402/19	190601394	138,50	104	2535	39406-JOSE ALMEI
29/07/19	23724/19	190727028	69,25	1	3657	39408-JULIANA RO
29/07/19	23739/19	190721654	167,82	1	3657	39408-JULIANA RO
29/07/19	23779/19	190515994	439,50	1	3657	39408-JULIANA RO

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29/07/19	23812/19	190685087	366,25	1	3657	39408-JULIANA RO
29/07/19	23814/19	190685794	69,25	1	3657	39408-JULIANA RO
30/07/19	23928/19	190715204	439,50	1	3657	39408-JULIANA RO
29/07/19	23785/19	190622575	139,85	1	3657	39409-JURAILSON
29/07/19	23845/19	190655087	55,94	1	3657	39409-JURAILSON
29/07/19	23846/19	190594098	366,25	1	3657	39409-JURAILSON
29/07/19	23849/19	190664035	167,82	1	3657	39409-JURAILSON
30/07/19	23976/19	190726522	366,25	1	3657	39409-JURAILSON
30/07/19	24082/19	190687067	139,85	1	3657	39409-JURAILSON
01/08/19	24448/19	190704006	207,75	1	3657	39409-JURAILSON
01/08/19	24449/19	190703003	111,88	1	3657	39409-JURAILSON
02/08/19	24470/19	190646111	207,75	1	3657	39409-JURAILSON
02/08/19	24513/19	190665799	201,10	1	3657	39409-JURAILSON
02/08/19	24514/19	190685199	366,25	1	3657	39409-JURAILSON
02/08/19	24517/19	190694406	139,85	1	3657	39409-JURAILSON
02/08/19	24613/19	190678985	69,25	1	3657	39409-JURAILSON
02/08/19	24648/19	190748741	69,25	1	3657	39409-JURAILSON
02/08/19	24674/19	190667720	173,12	1	3657	39409-JURAILSON
02/08/19	24676/19	190706032	173,13	1	3657	39409-JURAILSON
02/08/19	24677/19	190661675	69,25	1	3657	39409-JURAILSON
02/08/19	24610/19	190693138	366,25	341	4345	39411-MARIA DAS
02/08/19	24725/19	190704027	55,94	341	4345	39411-MARIA DAS
29/07/19	23842/19	190655347	207,50	1	3657	39413-RICARDO JA
29/07/19	23874/19	190655235	69,25	1	3657	39413-RICARDO JA
30/07/19	23972/19	190691873	146,50	1	3657	39413-RICARDO JA
30/07/19	24026/19	190701315	415,50	1	3657	39413-RICARDO JA
01/08/19	24360/19	190689065	146,50	1	3657	39413-RICARDO JA
01/08/19	24397/19	190699872	138,50	1	3657	39413-RICARDO JA
01/08/19	24398/19	190693752	111,88	1	3657	39413-RICARDO JA
01/08/19	24399/19	190720384	69,25	1	3657	39413-RICARDO JA
01/08/19	24400/19	190721407	69,25	1	3657	39413-RICARDO JA
02/08/19	24552/19	190653157	411,53	1	3657	39413-RICARDO JA
02/08/19	24554/19	190729088	207,75	1	3657	39413-RICARDO JA
02/08/19	24642/19	190749236	55,94	1	3657	39413-RICARDO JA
31/07/19	24126/19	190739877	439,50	104	2535	39414-ROSARIA FL
31/07/19	24200/19	190660828	167,82	104	2535	39414-ROSARIA FL
02/08/19	24718/19	190721682	69,25	104	2535	39414-ROSARIA FL
31/07/19	24269/19	190686655	366,25	1	3657	39415-ROZANA EMI
01/08/19	24427/19	190656902	55,94	104	2535	39418-TALITA ALV
02/08/19	24566/19	190712105	366,25	104	2535	39418-TALITA ALV
02/08/19	24720/19	190703541	439,50	104	2535	39418-TALITA ALV
29/07/19	23908/19	190656777	55,94	104	2535	39420-VICTOR GAD
29/07/19	23909/19	190704036	586,00	104	2535	39420-VICTOR GAD
29/07/19	23910/19	190555661	439,50	104	2535	39420-VICTOR GAD
02/08/19	24546/19	190696600	173,12	104	2535	39420-VICTOR GAD
30/07/19	23921/19	190698765	173,12	1	3657	39421-VILMA NETO
30/07/19	23994/19	190720793	484,75	1	3657	39421-VILMA NETO
30/07/19	24099/19	190665862	69,25	1	3657	39421-VILMA NETO
01/08/19	24446/19	190721596	69,25	1	3657	39421-VILMA NETO
02/08/19	24747/19	190053870	647,25	1	3657	39421-VILMA NETO
30/07/19	24003/19	180985746	439,50	341	4422	39423-YANA DE FA
30/07/19	24022/19	190667129	396,39	341	4422	39423-YANA DE FA

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02/08/19	24621/19	190728246	439,50	341	4422	39423-YANA DE FA
02/08/19	24717/19	190577026	346,25	341	4422	39423-YANA DE FA
29/07/19	23769/19	190649973	125,19	1	3657	39426-CRISTINA M
29/07/19	23770/19	190691769	215,75	1	3657	39426-CRISTINA M
29/07/19	23771/19	190710301	55,94	1	3657	39426-CRISTINA M
29/07/19	23772/19	190669321	55,94	1	3657	39426-CRISTINA M
29/07/19	23773/19	190667191	207,75	1	3657	39426-CRISTINA M
29/07/19	23774/19	190703374	439,50	1	3657	39426-CRISTINA M
29/07/19	23826/19	190668742	138,50	104	2535	39428-CLAUDIA MA
29/07/19	23797/19	190668651	69,25	341	4422	39432-RENATA DE
31/07/19	24194/19	190693267	207,75	341	4422	39432-RENATA DE
31/07/19	24196/19	190720632	366,25	341	4422	39432-RENATA DE
31/07/19	24211/19	190526926	69,25	341	4422	39432-RENATA DE
31/07/19	24300/19	190656555	55,94	341	4422	39432-RENATA DE
01/08/19	24404/19	190710174	69,25	341	4422	39432-RENATA DE
29/07/19	23781/19	190537340	173,12	104	2535	39433-MAURICIO M
30/07/19	24118/19	190686945	250,38	104	2535	39433-MAURICIO M
31/07/19	24130/19	190639280	415,50	104	2535	39433-MAURICIO M
31/07/19	24148/19	190719549	173,13	104	2535	39433-MAURICIO M
31/07/19	24150/19	190742772	173,12	104	2535	39433-MAURICIO M
29/07/19	23751/19	190707152	69,25	341	4422	39435-NORVAL RAI
30/07/19	23935/19	190632230	439,50	341	4422	39435-NORVAL RAI
01/08/19	24362/19	190710139	466,12	341	4422	39435-NORVAL RAI
01/08/19	24441/19	190755568	69,25	341	4422	39435-NORVAL RAI
02/08/19	24628/19	190703480	139,85	341	4422	39435-NORVAL RAI
02/08/19	24630/19	190689664	366,25	341	4422	39435-NORVAL RAI
02/08/19	24680/19	190721500	69,25	341	4422	39435-NORVAL RAI
29/07/19	23854/19	190713427	146,50	104	2535	39440-FLAVIA QUE
30/07/19	23922/19	190698765	173,12	104	2535	39440-FLAVIA QUE
30/07/19	23955/19	190695093	146,50	104	2535	39440-FLAVIA QUE
30/07/19	23956/19	190679237	139,85	104	2535	39440-FLAVIA QUE
30/07/19	23995/19	190720793	484,75	104	2535	39440-FLAVIA QUE
31/07/19	24230/19	190704157	522,07	104	2535	39440-FLAVIA QUE
31/07/19	24231/19	190721487	69,25	104	2535	39440-FLAVIA QUE
31/07/19	24232/19	190735009	55,94	104	2535	39440-FLAVIA QUE
01/08/19	24440/19	190723437	207,75	104	2535	39440-FLAVIA QUE
02/08/19	24464/19	190716948	207,75	104	2535	39440-FLAVIA QUE
02/08/19	24465/19	190725736	146,50	104	2535	39440-FLAVIA QUE
02/08/19	24466/19	190727974	439,50	104	2535	39440-FLAVIA QUE
02/08/19	24507/19	190743757	173,12	104	2535	39440-FLAVIA QUE
02/08/19	24524/19	190712817	173,12	104	2535	39440-FLAVIA QUE
29/07/19	23843/19	190266372	138,50	104	4520	39450-MARIA DAS
29/07/19	23844/19	190676592	273,51	104	4520	39450-MARIA DAS
01/08/19	24450/19	190717586	208,45	104	4520	39450-MARIA DAS
02/08/19	24516/19	190694406	139,85	104	4520	39450-MARIA DAS
02/08/19	24675/19	190706032	173,13	104	4520	39450-MARIA DAS
02/08/19	24713/19	190720782	69,25	104	4520	39450-MARIA DAS
29/07/19	23876/19	190729698	207,75	341	4422	39452-SHEYLA DE
31/07/19	24206/19	190725818	439,50	341	4422	39452-SHEYLA DE
31/07/19	24207/19	190724234	69,25	341	4422	39452-SHEYLA DE
31/07/19	24208/19	190700146	207,75	341	4422	39452-SHEYLA DE
31/07/19	24218/19	190677267	223,75	341	4422	39452-SHEYLA DE

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31/07/19	24225/19	190691674	69,25	341	4422	39452-SHEYLA DE
02/08/19	24620/19	190728246	439,50	341	4422	39452-SHEYLA DE
29/07/19	23894/19	190725157	55,94	104	2535	39453-ANA PAULA
29/07/19	23895/19	190695499	319,63	104	2535	39453-ANA PAULA
31/07/19	24301/19	190725157	55,94	104	2535	39453-ANA PAULA
29/07/19	23754/19	190716840	146,50	104	2535	39454-AMELIO ALV
30/07/19	24015/19	190681102	139,85	104	2535	39454-AMELIO ALV
31/07/19	24245/19	190730710	439,50	104	2535	39454-AMELIO ALV
02/08/19	24593/19	190692632	173,12	104	2535	39454-AMELIO ALV
02/08/19	24711/19	190696215	207,75	104	2535	39454-AMELIO ALV
29/07/19	23867/19	190688575	439,50	1	3657	39455-JANIO TOLE
29/07/19	23868/19	190675041	111,88	1	3657	39455-JANIO TOLE
01/08/19	24334/19	190706957	138,50	1	3657	39455-JANIO TOLE
01/08/19	24430/19	190714954	146,50	1	3657	39455-JANIO TOLE
01/08/19	24445/19	190738240	138,50	1	3657	39455-JANIO TOLE
02/08/19	24592/19	190692632	173,12	1	3657	39455-JANIO TOLE
02/08/19	24658/19	190730670	55,94	1	3657	39455-JANIO TOLE
30/07/19	24076/19	190707801	139,85	341	4422	39461-MOISES ROD
01/08/19	24368/19	190748571	55,94	341	4422	39461-MOISES ROD
02/08/19	24535/19	190735394	173,13	341	4422	39461-MOISES ROD
01/08/19	24401/19	190699932	293,00	1	3657	39462-MAIRA MEND
02/08/19	24617/19	190703210	173,12	1	3657	39462-MAIRA MEND
29/07/19	23834/19	190691824	167,82	1	3657	39463-MARINA GOD
29/07/19	23835/19	190663305	375,57	1	3657	39463-MARINA GOD
01/08/19	24341/19	190703148	207,75	1	3657	39463-MARINA GOD
01/08/19	24342/19	190713240	69,25	1	3657	39463-MARINA GOD
02/08/19	24612/19	190678985	69,25	1	3657	39463-MARINA GOD
02/08/19	24616/19	190703210	173,12	1	3657	39463-MARINA GOD
30/07/19	24034/19	190410025	146,50	341	4422	39464-PATRICIA A
01/08/19	24371/19	190718543	439,50	341	4422	39464-PATRICIA A
01/08/19	24372/19	190740497	167,82	341	4422	39464-PATRICIA A
01/08/19	24373/19	190714069	167,82	341	4422	39464-PATRICIA A
02/08/19	24541/19	190715411	139,85	104	2535	39465-MELINA MAR
30/07/19	23920/19	190700458	69,25	1	3657	39466-PATRICIA N
30/07/19	23992/19	190684324	293,00	1	3657	39466-PATRICIA N
30/07/19	24016/19	190681102	139,85	1	3657	39466-PATRICIA N
30/07/19	24100/19	190736295	55,94	1	3657	39466-PATRICIA N
02/08/19	24661/19	190675502	138,50	1	3657	39466-PATRICIA N
01/08/19	24329/19	190651171	207,75	237	1423	39470-ANDRE LUIZ
02/08/19	24589/19	190682150	139,85	237	1423	39470-ANDRE LUIZ
02/08/19	24598/19	190702970	173,12	237	1423	39470-ANDRE LUIZ
02/08/19	24600/19	190709167	366,25	237	1423	39470-ANDRE LUIZ
02/08/19	24643/19	190694381	146,50	237	1423	39470-ANDRE LUIZ
02/08/19	24679/19	190579558	207,75	237	1423	39470-ANDRE LUIZ
02/08/19	24743/19	190730760	69,25	104	2535	39471-VANESSA DI
02/08/19	24744/19	190724614	138,50	104	2535	39471-VANESSA DI
02/08/19	24745/19	190632585	69,25	104	2535	39471-VANESSA DI
29/07/19	23869/19	190720082	55,94	1	4988	39472-LORENA ROD
29/07/19	23870/19	190740555	138,50	1	4988	39472-LORENA ROD
30/07/19	24075/19	190707801	139,85	1	4988	39472-LORENA ROD
30/07/19	24101/19	190697033	69,25	1	4988	39472-LORENA ROD
01/08/19	24330/19	190730779	138,50	1	4988	39472-LORENA ROD

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/08/19	24422/19	190701524	439,50	1	4988	39472-LORENA ROD
02/08/19	24534/19	190735394	173,13	1	4988	39472-LORENA ROD
29/07/19	23858/19	190651025	439,50	104	2535	39473-DJARLSON F
29/07/19	23888/19	190610679	366,25	104	2535	39473-DJARLSON F
31/07/19	24185/19	190676278	146,50	104	2535	39473-DJARLSON F
31/07/19	24188/19	190703504	366,25	104	2535	39473-DJARLSON F
02/08/19	24539/19	190699954	173,12	104	2535	39473-DJARLSON F
02/08/19	24559/19	181016350	263,69	104	2535	39473-DJARLSON F
02/08/19	24567/19	190712105	366,25	104	2535	39473-DJARLSON F
02/08/19	24579/19	190638512	366,25	104	2535	39473-DJARLSON F
01/08/19	24418/19	190749469	439,50	104	2535	39474-JOSE MOIZA
29/07/19	23730/19	190720198	55,94	104	2535	39478-GIORDANO M
29/07/19	23735/19	190730605	167,82	104	2535	39478-GIORDANO M
30/07/19	23942/19	190740488	146,50	104	2535	39478-GIORDANO M
30/07/19	23944/19	190702287	111,88	104	2535	39478-GIORDANO M
30/07/19	24105/19	190699070	439,50	104	2535	39478-GIORDANO M
31/07/19	24175/19	190735390	366,25	104	2535	39478-GIORDANO M
31/07/19	24212/19	190730074	55,94	104	2535	39478-GIORDANO M
31/07/19	24213/19	190737326	55,94	104	2535	39478-GIORDANO M
31/07/19	24276/19	190308863	439,50	104	2535	39478-GIORDANO M
30/07/19	23945/19	190702287	111,88	104	2535	39481-LOREN VANI
30/07/19	23946/19	190686606	194,44	104	2535	39481-LOREN VANI
30/07/19	24104/19	190699070	439,50	104	2535	39481-LOREN VANI
31/07/19	24169/19	190740391	293,00	104	2535	39481-LOREN VANI
31/07/19	24170/19	181216326	167,82	104	2535	39481-LOREN VANI
31/07/19	24171/19	190730690	69,25	104	2535	39481-LOREN VANI
31/07/19	24172/19	190730586	439,50	104	2535	39481-LOREN VANI
31/07/19	24173/19	190720265	146,50	104	2535	39481-LOREN VANI
31/07/19	24174/19	190709884	207,75	104	2535	39481-LOREN VANI
31/07/19	24176/19	190735390	366,25	104	2535	39481-LOREN VANI
02/08/19	24469/19	190713016	69,25	1	3657	39483-CARLA ESPE
30/07/19	24068/19	190695046	366,25	1	3657	39484-NEDER JAMI
30/07/19	24112/19	190711712	55,64	1	3657	39484-NEDER JAMI
30/07/19	24113/19	190699529	55,94	1	3657	39484-NEDER JAMI
31/07/19	24278/19	190707652	439,50	1	3657	39484-NEDER JAMI
30/07/19	23962/19	190683768	223,76	104	2535	39485-KARLA BARR
31/07/19	24248/19	190682456	471,44	104	2535	39485-KARLA BARR
31/07/19	24291/19	190675234	196,93	104	2535	39485-KARLA BARR
31/07/19	24292/19	190702529	69,25	104	2535	39485-KARLA BARR
01/08/19	24407/19	190760074	55,94	104	2535	39485-KARLA BARR
02/08/19	24714/19	190686589	207,75	104	2535	39485-KARLA BARR
29/07/19	23863/19	190725840	207,75	1	3657	39490-ANSELMO ME
31/07/19	24234/19	190733062	69,25	1	3657	39490-ANSELMO ME
31/07/19	24235/19	190702560	69,25	1	3657	39490-ANSELMO ME
01/08/19	24335/19	190748939	439,50	1	3657	39490-ANSELMO ME
01/08/19	24336/19	190718985	111,88	1	3657	39490-ANSELMO ME
02/08/19	24468/19	190741379	138,50	1	3657	39490-ANSELMO ME
02/08/19	24588/19	190682150	139,85	1	3657	39490-ANSELMO ME
02/08/19	24599/19	190702970	173,12	1	3657	39490-ANSELMO ME
02/08/19	24601/19	190709167	366,25	1	3657	39490-ANSELMO ME
02/08/19	24746/19	190682095	623,25	1	3657	39490-ANSELMO ME
29/07/19	23815/19	190617338	625,95	104	2535	39491-MOIZES BEN

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31/07/19	24236/19	190741296	138,50	104	2535	39491-MOIZES BEN
31/07/19	24237/19	190720824	69,25	104	2535	39491-MOIZES BEN
31/07/19	24238/19	190684658	167,82	104	2535	39491-MOIZES BEN
02/08/19	24735/19	190748933	138,50	104	2535	39491-MOIZES BEN
29/07/19	23758/19	190671202	207,75	104	2535	39492-FELICIANO
30/07/19	24012/19	190718880	69,25	104	2535	39495-ISABELLA L
31/07/19	24254/19	190710859	208,64	104	2535	39495-ISABELLA L
01/08/19	24386/19	190718998	207,75	104	2535	39495-ISABELLA L
01/08/19	24387/19	190715217	55,94	104	2535	39495-ISABELLA L
02/08/19	24544/19	190722245	173,13	104	2535	39495-ISABELLA L
02/08/19	24716/19	190687590	439,50	104	2535	39495-ISABELLA L
02/08/19	24734/19	190733086	831,00	104	2535	39495-ISABELLA L
30/07/19	23996/19	190702768	55,94	341	4422	39496-SAMANTHA N
30/07/19	23997/19	190682316	1363,75	341	4422	39496-SAMANTHA N
02/08/19	24540/19	190715411	139,85	341	4422	39496-SAMANTHA N
02/08/19	24664/19	190719012	277,00	341	4422	39496-SAMANTHA N
02/08/19	24665/19	190691611	439,50	341	4422	39496-SAMANTHA N
02/08/19	24666/19	190686280	55,94	341	4422	39496-SAMANTHA N
31/07/19	24249/19	190682456	471,44	1	1126	39498-ROBERTO AL
02/08/19	24672/19	190666041	647,25	104	2535	39544-OSVALDO DA
01/08/19	24435/19	190632077	69,25	341	4313	39547-SEVERINO M
01/08/19	24436/19	190636470	277,00	341	4313	39547-SEVERINO M
02/08/19	24467/19	190660925	146,50	341	4313	39547-SEVERINO M
02/08/19	24564/19	190633879	366,25	341	4313	39547-SEVERINO M
30/07/19	24109/19	190084047	380,87	1	3657	39552-VALBER SAN
29/07/19	23911/19	190555661	439,50	1	3657	39553-ALESSANDRO
31/07/19	24195/19	190693267	207,75	1	3657	39553-ALESSANDRO
31/07/19	24197/19	190720632	366,25	1	3657	39553-ALESSANDRO
02/08/19	24547/19	190696600	173,12	1	3657	39553-ALESSANDRO
30/07/19	23957/19	190679237	139,85	1	3656	39558-ANDREIA PA
30/07/19	23970/19	190680618	69,25	1	3656	39558-ANDREIA PA
31/07/19	24246/19	190646066	111,88	1	3656	39558-ANDREIA PA
31/07/19	24259/19	190684031	346,25	1	3656	39558-ANDREIA PA
31/07/19	24261/19	190701125	366,25	1	3656	39558-ANDREIA PA
02/08/19	24483/19	190699690	173,13	1	3656	39558-ANDREIA PA
02/08/19	24525/19	190712817	173,12	1	3656	39558-ANDREIA PA
29/07/19	23810/19	190724125	362,25	1	3657	39559-LAI YOON S
29/07/19	23877/19	190729454	207,75	1	3657	39559-LAI YOON S
29/07/19	23878/19	190699322	207,75	1	3657	39559-LAI YOON S
30/07/19	24071/19	190739233	215,75	1	3657	39559-LAI YOON S
30/07/19	24107/19	190740177	293,00	1	3657	39559-LAI YOON S
30/07/19	24108/19	190084047	380,87	1	3657	39559-LAI YOON S
31/07/19	24133/19	190723450	138,50	1	3657	39559-LAI YOON S
31/07/19	24134/19	190745104	207,75	1	3657	39559-LAI YOON S
01/08/19	24390/19	190749736	146,50	1	3657	39559-LAI YOON S
29/07/19	23855/19	190598110	99,78	1	3657	39564-MIRCE MART
31/07/19	24240/19	190557310	138,50	1	3657	39564-MIRCE MART
31/07/19	24268/19	190686655	366,25	1	3657	39564-MIRCE MART
01/08/19	24414/19	190757065	55,94	1	3657	39564-MIRCE MART
02/08/19	24692/19	190711253	415,50	1	3657	39564-MIRCE MART
02/08/19	24738/19	190684351	439,50	1	3657	39564-MIRCE MART
29/07/19	23889/19	190700405	167,82	341	4319	39568-ANTONIO DJ

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29/07/19	23890/19	190675210	111,88	341	4319	39568-ANTONIO DJ
31/07/19	24258/19	190684031	346,25	341	4319	39568-ANTONIO DJ
31/07/19	24260/19	190701125	366,25	341	4319	39568-ANTONIO DJ
02/08/19	24646/19	190681364	69,25	341	4319	39568-ANTONIO DJ
30/07/19	24093/19	190684264	69,25	341	4368	39569-ELIANE LUI
30/07/19	24095/19	190690923	146,50	341	4368	39569-ELIANE LUI
30/07/19	24096/19	190684769	500,75	341	4368	39569-ELIANE LUI
31/07/19	24135/19	190745104	207,75	341	4368	39569-ELIANE LUI
31/07/19	24247/19	190646066	111,88	341	4368	39569-ELIANE LUI
01/08/19	24355/19	190710199	146,50	341	4368	39569-ELIANE LUI
01/08/19	24357/19	190696296	55,94	341	4368	39569-ELIANE LUI
02/08/19	24482/19	190699690	173,13	341	4368	39569-ELIANE LUI
29/07/19	23740/19	190688887	69,25	341	4670	39570-JESSE JAME
29/07/19	23791/19	190694734	146,50	341	4670	39570-JESSE JAME
29/07/19	23792/19	190670713	167,82	341	4670	39570-JESSE JAME
29/07/19	23811/19	190683984	69,25	341	4670	39570-JESSE JAME
30/07/19	24033/19	190636448	69,25	341	4670	39570-JESSE JAME
01/08/19	24405/19	190709838	346,25	341	4670	39570-JESSE JAME
02/08/19	24511/19	190720254	366,25	341	4670	39570-JESSE JAME
02/08/19	24565/19	190633879	366,25	341	4670	39570-JESSE JAME
29/07/19	23827/19	190723082	55,94	341	5440	39574-SAMMARA CA
29/07/19	23828/19	190733373	69,25	341	5440	39574-SAMMARA CA
29/07/19	23829/19	190704807	138,50	341	5440	39574-SAMMARA CA
29/07/19	23830/19	190695358	146,50	341	5440	39574-SAMMARA CA
29/07/19	23831/19	190731052	146,50	341	5440	39574-SAMMARA CA
29/07/19	23832/19	190706084	293,00	341	5440	39574-SAMMARA CA
29/07/19	23882/19	190683868	138,50	341	5440	39574-SAMMARA CA
30/07/19	24004/19	190689003	293,00	341	5440	39574-SAMMARA CA
02/08/19	24478/19	190719456	55,94	341	5440	39574-SAMMARA CA
02/08/19	24504/19	190744313	138,50	341	5440	39574-SAMMARA CA
02/08/19	24659/19	190744581	69,25	341	5440	39574-SAMMARA CA
30/07/19	23991/19	190705926	69,25	1	4198	39575-RAMON COST
30/07/19	24121/19	190656942	366,25	1	4198	39575-RAMON COST
31/07/19	24129/19	190733037	167,82	1	4198	39575-RAMON COST
31/07/19	24210/19	190703476	354,25	1	4198	39575-RAMON COST
02/08/19	24528/19	190718416	366,25	1	4198	39575-RAMON COST
02/08/19	24530/19	190691310	173,12	1	4198	39575-RAMON COST
30/07/19	24037/19	190722233	439,50	341	4422	39576-DANIEL LEA
30/07/19	24038/19	190664878	207,75	341	4422	39576-DANIEL LEA
30/07/19	24039/19	190693764	366,25	341	4422	39576-DANIEL LEA
30/07/19	24041/19	190690293	146,50	341	4422	39576-DANIEL LEA
30/07/19	24042/19	190730350	55,94	341	4422	39576-DANIEL LEA
30/07/19	24043/19	190728762	55,94	341	4422	39576-DANIEL LEA
02/08/19	24533/19	190719814	173,12	341	4422	39576-DANIEL LEA
02/08/19	24673/19	190667720	173,12	341	4422	39576-DANIEL LEA
30/07/19	24040/19	190693764	366,25	1	1840	39577-JOAO PAULO
30/07/19	24122/19	190656942	366,25	1	1840	39577-JOAO PAULO
31/07/19	24318/19	190685340	146,50	1	1840	39577-JOAO PAULO
31/07/19	24319/19	190696440	138,50	1	1840	39577-JOAO PAULO
01/08/19	24353/19	190694426	293,00	1	1840	39577-JOAO PAULO
02/08/19	24529/19	190718416	366,25	1	1840	39577-JOAO PAULO
02/08/19	24531/19	190691310	173,12	1	1840	39577-JOAO PAULO

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02/08/19	24532/19	190719814	173,12	1	1840	39577-JOAO PAULO
02/08/19	24667/19	190705883	362,26	1	1840	39577-JOAO PAULO
02/08/19	24686/19	190655549	207,75	1	1840	39577-JOAO PAULO
31/07/19	24252/19	190468161	139,85	341	4422	39578-HENRIQUE L
31/07/19	24274/19	190695655	484,75	341	4422	39578-HENRIQUE L
31/07/19	24283/19	190717847	293,00	341	4422	39578-HENRIQUE L
02/08/19	24569/19	190714325	366,25	341	4422	39578-HENRIQUE L
30/07/19	24102/19	190679780	138,50	341	4422	39579-GISELA JAC
30/07/19	24103/19	190518228	285,00	341	4422	39579-GISELA JAC
31/07/19	24253/19	190468161	139,85	341	4422	39579-GISELA JAC
02/08/19	24568/19	190714325	366,25	341	4422	39579-GISELA JAC
02/08/19	24722/19	190671383	667,65	341	4422	39579-GISELA JAC
02/08/19	24723/19	190716920	55,94	341	4422	39579-GISELA JAC
02/08/19	24724/19	190727942	146,50	341	4422	39579-GISELA JAC
29/07/19	23752/19	190653092	207,75	104	2079	39580-ADECIMAR E
30/07/19	24086/19	190515555	138,50	104	2079	39580-ADECIMAR E
31/07/19	24320/19	190739553	146,50	104	2079	39580-ADECIMAR E
31/07/19	24321/19	190674715	293,00	104	2079	39580-ADECIMAR E
01/08/19	24425/19	190733172	69,25	104	2079	39580-ADECIMAR E
29/07/19	23906/19	190685793	138,50	341	4422	39581-HENRIQUE J
30/07/19	24097/19	190697065	69,25	341	4422	39581-HENRIQUE J
31/07/19	24317/19	190675192	69,25	341	4422	39581-HENRIQUE J
01/08/19	24420/19	190718211	138,50	341	4422	39581-HENRIQUE J
01/08/19	24421/19	190703496	111,88	341	4422	39581-HENRIQUE J
02/08/19	24625/19	190686591	366,25	341	4422	39581-HENRIQUE J
29/07/19	23912/19	190691278	111,88	1	1269	39582-DANIELLA A
30/07/19	23982/19	190695948	111,88	1	1269	39582-DANIELLA A
31/07/19	24302/19	190704273	111,88	1	1269	39582-DANIELLA A
29/07/19	23778/19	190679715	207,75	1	3657	39583-HUGO VENDI
29/07/19	23852/19	190695788	69,25	1	3657	39583-HUGO VENDI
29/07/19	23883/19	190691340	366,25	1	3657	39583-HUGO VENDI
30/07/19	23963/19	190684695	55,94	1	3657	39583-HUGO VENDI
31/07/19	24205/19	190623204	138,50	1	3657	39583-HUGO VENDI
31/07/19	24271/19	190719638	366,25	1	3657	39583-HUGO VENDI
02/08/19	24728/19	190716864	69,25	1	3657	39583-HUGO VENDI
02/08/19	24729/19	190716469	138,50	1	3657	39583-HUGO VENDI
29/07/19	23907/19	190685793	138,50	341	2903	39584-GUSTAVO SO
31/07/19	24222/19	190731171	146,50	341	2903	39584-GUSTAVO SO
29/07/19	23886/19	190678444	138,50	341	4422	39585-CIBELLE SA
29/07/19	23904/19	190691363	139,85	341	4422	39585-CIBELLE SA
30/07/19	23984/19	190721965	293,00	341	4422	39585-CIBELLE SA
30/07/19	23985/19	190703415	293,00	341	4422	39585-CIBELLE SA
30/07/19	23986/19	190669131	55,94	341	4422	39585-CIBELLE SA
02/08/19	24671/19	190684844	207,75	341	4422	39585-CIBELLE SA
29/07/19	23881/19	190683868	138,50	1	3288	39586-FERNANDA D
30/07/19	23965/19	190731916	69,25	1	3288	39586-FERNANDA D
30/07/19	24005/19	190689003	293,00	1	3288	39586-FERNANDA D
02/08/19	24477/19	190719456	55,94	1	3288	39586-FERNANDA D
02/08/19	24505/19	190744313	138,50	1	3288	39586-FERNANDA D
02/08/19	24654/19	190733984	69,25	1	3288	39586-FERNANDA D
02/08/19	24655/19	190741306	146,50	1	3288	39586-FERNANDA D
02/08/19	24656/19	190752339	69,25	1	3288	39586-FERNANDA D

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02/08/19	24733/19	190692380	439,50	1	3288	39586-FERNANDA D
29/07/19	23885/19	190678444	138,50	341	9049	39587-ANNELIESE
29/07/19	23905/19	190691363	139,85	341	9049	39587-ANNELIESE
30/07/19	23966/19	190703090	146,50	341	9049	39587-ANNELIESE
31/07/19	24219/19	190712564	69,25	341	9049	39587-ANNELIESE
31/07/19	24221/19	190699955	138,50	341	9049	39587-ANNELIESE
01/08/19	24406/19	190703092	138,50	341	9049	39587-ANNELIESE
01/08/19	24413/19	190739801	146,50	341	9049	39587-ANNELIESE
01/08/19	24428/19	190691334	111,88	341	9049	39587-ANNELIESE
29/07/19	23913/19	190691278	111,88	341	4435	39588-DANILO PAU
31/07/19	24220/19	190703101	146,50	341	4435	39588-DANILO PAU
01/08/19	24377/19	190712816	69,25	341	4435	39588-DANILO PAU
02/08/19	24681/19	190715562	439,50	341	4435	39588-DANILO PAU
29/07/19	23838/19	190690348	146,50	1	3657	39589-YURE MAMED
30/07/19	24062/19	190665589	146,50	1	3657	39589-YURE MAMED
31/07/19	24159/19	190714348	146,50	1	3657	39589-YURE MAMED
31/07/19	24160/19	190703923	146,50	1	3657	39589-YURE MAMED
31/07/19	24281/19	190700835	69,25	1	3657	39589-YURE MAMED
02/08/19	24561/19	190719610	366,25	1	3657	39589-YURE MAMED
29/07/19	23839/19	190690348	146,50	1	3657	39590-JANAINE DE
30/07/19	24085/19	190690030	146,50	1	3657	39590-JANAINE DE
01/08/19	24337/19	190690645	146,50	1	3657	39590-JANAINE DE
01/08/19	24433/19	190714920	69,25	1	3657	39590-JANAINE DE
01/08/19	24434/19	190714220	69,25	1	3657	39590-JANAINE DE
01/08/19	24437/19	190664526	55,94	1	3657	39590-JANAINE DE
01/08/19	24438/19	190556586	439,50	1	3657	39590-JANAINE DE
02/08/19	24560/19	190719610	366,25	1	3657	39590-JANAINE DE
02/08/19	24591/19	190694989	366,25	1	3657	39590-JANAINE DE
29/07/19	23775/19	190681323	55,94	104	2256	39591-SERGIO RIC
29/07/19	23884/19	190691340	366,25	104	2256	39591-SERGIO RIC
30/07/19	24044/19	190624413	138,50	104	2256	39591-SERGIO RIC
30/07/19	24045/19	190708565	69,25	104	2256	39591-SERGIO RIC
30/07/19	24046/19	190714332	69,25	104	2256	39591-SERGIO RIC
30/07/19	24047/19	190728415	146,50	104	2256	39591-SERGIO RIC
31/07/19	24204/19	190623204	138,50	104	2256	39591-SERGIO RIC
31/07/19	24228/19	190740368	69,25	104	2256	39591-SERGIO RIC
31/07/19	24270/19	190719638	366,25	104	2256	39591-SERGIO RIC
29/07/19	23821/19	190687157	366,25	104	2535	39592-ANDRE CESA
29/07/19	23824/19	190686973	207,75	104	2535	39592-ANDRE CESA
29/07/19	23825/19	190706321	125,19	104	2535	39592-ANDRE CESA
29/07/19	23892/19	190695060	366,25	104	2535	39592-ANDRE CESA
29/07/19	23903/19	190676369	223,76	104	2535	39592-ANDRE CESA
30/07/19	23968/19	190733488	55,94	104	2535	39592-ANDRE CESA
30/07/19	23999/19	190708547	146,50	104	2535	39592-ANDRE CESA
31/07/19	24229/19	190719747	69,25	104	2535	39592-ANDRE CESA
01/08/19	24403/19	190714165	439,50	104	2535	39592-ANDRE CESA
29/07/19	23822/19	190687157	366,25	1	1886	39593-JOSE ROBER
29/07/19	23893/19	190666250	207,75	104	2444	39594-CRISTIANO
01/08/19	24348/19	190706554	111,88	104	2444	39594-CRISTIANO
01/08/19	24363/19	190747772	207,75	104	2444	39594-CRISTIANO
01/08/19	24423/19	190712063	207,75	104	2444	39594-CRISTIANO
01/08/19	24424/19	190708518	138,50	104	2444	39594-CRISTIANO

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02/08/19	24624/19	190686591	366,25	104	2444	39594-CRISTIANO
02/08/19	24626/19	190710989	207,75	104	2444	39594-CRISTIANO
29/07/19	23788/19	190712350	207,75	1	3657	39595-AGAMENON G
29/07/19	23914/19	190682792	400,88	1	3657	39595-AGAMENON G
30/07/19	23969/19	190733569	55,94	1	3657	39595-AGAMENON G
30/07/19	24035/19	190721597	139,85	1	3657	39595-AGAMENON G
30/07/19	24083/19	190729787	439,50	1	3657	39595-AGAMENON G
31/07/19	24209/19	190746276	138,50	1	3657	39595-AGAMENON G
01/08/19	24447/19	190727480	146,50	1	3657	39595-AGAMENON G
02/08/19	24562/19	190714960	366,25	1	3657	39595-AGAMENON G
30/07/19	23933/19	190670056	293,00	1	3486	39596-ELEANDRO A
30/07/19	23934/19	190632230	439,50	1	3486	39596-ELEANDRO A
30/07/19	24120/19	190681658	336,99	1	3486	39596-ELEANDRO A
31/07/19	24298/19	190681501	346,25	1	3486	39596-ELEANDRO A
01/08/19	24361/19	190710139	466,12	1	3486	39596-ELEANDRO A
01/08/19	24443/19	190706274	69,25	1	3486	39596-ELEANDRO A
29/07/19	23915/19	190682792	400,88	104	2535	39597-EDUARDO SI
30/07/19	23954/19	190688493	146,50	1	749	39598-EDMAR GARC
30/07/19	23958/19	190713959	167,82	1	749	39598-EDMAR GARC
30/07/19	23959/19	190708458	151,29	1	749	39598-EDMAR GARC
01/08/19	24322/19	190708868	138,50	1	749	39598-EDMAR GARC
02/08/19	24479/19	190710147	139,85	1	749	39598-EDMAR GARC
30/07/19	24125/19	190723256	366,25	341	4387	39600-MARIA CRIS
01/08/19	24331/19	190708449	167,82	341	4387	39600-MARIA CRIS
01/08/19	24332/19	190703069	138,50	341	4387	39600-MARIA CRIS
01/08/19	24411/19	190730753	146,50	341	4387	39600-MARIA CRIS
01/08/19	24415/19	190754011	362,25	341	4387	39600-MARIA CRIS
02/08/19	24480/19	190710147	139,85	341	4387	39600-MARIA CRIS
02/08/19	24590/19	190694989	366,25	341	4387	39600-MARIA CRIS
02/08/19	24730/19	190719880	293,00	341	4387	39600-MARIA CRIS
29/07/19	23891/19	190695060	366,25	1	3684	39603-FREDERICO
30/07/19	24023/19	190715152	207,75	1	350	39605-ISADORA MA
30/07/19	24067/19	190695046	366,25	1	350	39605-ISADORA MA
30/07/19	24106/19	190680542	55,94	1	350	39605-ISADORA MA
01/08/19	24338/19	190702070	69,25	1	350	39605-ISADORA MA
01/08/19	24432/19	190682577	207,75	1	350	39605-ISADORA MA
02/08/19	24652/19	190719893	439,50	1	350	39605-ISADORA MA
29/07/19	379/19	190243794	15,20	1	3607	40004-
31/07/19	386/19	190226869	55,94	1	3607	40004-
31/07/19	387/19	190262365	55,94	1	3607	40004-
31/07/19	388/19	190230487	234,42	1	3607	40004-
31/07/19	389/19	190230498	234,42	1	3607	40004-
01/08/19	390/19	190606108	279,70	1	3607	40004-
01/08/19	391/19	190224710	55,94	1	3607	40004-
29/07/19	377/19	190412336	55,94	1	4574	40011-
29/07/19	378/19	190530582	234,42	1	4574	40011-
30/07/19	380/19	190524756	167,82	1	4574	40011-
30/07/19	381/19	190542276	234,42	1	4574	40011-
30/07/19	382/19	190691428	234,42	1	4574	40011-
30/07/19	383/19	190557058	223,76	1	4574	40011-
30/07/19	384/19	190556968	167,82	1	4574	40011-
30/07/19	385/19	190491489	55,94	1	4574	40011-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/08/19	392/19	190677937	55,94	1	4574	40011-
01/08/19	393/19	190349831	55,94	1	4574	40011-
01/08/19	394/19	190652392	234,42	1	4574	40011-
01/08/19	395/19	190547862	55,94	1	4574	40011-
01/08/19	396/19	190695435	55,94	1	4574	40011-
01/08/19	397/19	190686781	55,94	1	4574	40011-
01/08/19	398/19	190562823	55,94	1	4574	40011-
01/08/19	399/19	190690507	55,94	1	4574	40011-
01/08/19	400/19	190682778	56,44	1	4574	40011-
01/08/19	401/19	190670329	55,94	1	4574	40011-
01/08/19	402/19	190382758	55,94	1	4574	40011-
02/08/19	403/19	190740979	279,70	1	4574	40011-
01/08/19	144/19	190619274	468,84	341	4301	41005-
01/08/19	145/19	190676326	55,94	341	4301	41007-
02/08/19	479/19	190761204	167,82	1	491	42003-
02/08/19	480/19	190707733	167,82	1	491	42003-
29/07/19	474/19	190713347	335,64	341	4302	42005-
01/08/19	478/19	190761148	55,94	341	4302	42005-
02/08/19	487/19	190686685	335,64	341	4302	42005-
29/07/19	473/19	190622445	111,88	1	491	42006-
31/07/19	475/19	190752520	55,94	1	491	42006-
02/08/19	481/19	190707733	167,82	1	491	42006-
02/08/19	482/19	190726216	55,94	1	491	42006-
02/08/19	483/19	190622628	55,94	1	491	42006-
02/08/19	484/19	190736595	111,88	1	491	42006-
02/08/19	485/19	190713276	111,88	1	491	42006-
02/08/19	486/19	190713519	223,76	1	491	42006-
01/08/19	476/19	190752494	167,82	1	526	42008-
01/08/19	477/19	190713308	55,94	1	526	42008-
02/08/19	488/19	190716776	111,88	1	526	42008-
30/07/19	221/19	190627887	335,64	341	8626	43010-
30/07/19	223/19	190720579	234,42	341	8626	43010-
02/08/19	224/19	190668201	1172,00	341	8626	43010-
02/08/19	225/19	190741191	234,42	341	8626	43010-
30/07/19	222/19	190627887	335,64	1	1806	43011-
30/07/19	80/19	181025191	167,82	1	1269	44003-
31/07/19	83/19	190724042	138,50	1	1269	44003-
31/07/19	84/19	190673208	314,34	1	1269	44003-
31/07/19	85/19	190366562	167,82	1	1269	44003-
29/07/19	78/19	190061959	111,88	1	1452	44006-
29/07/19	79/19	190698938	279,70	1	1452	44006-
30/07/19	81/19	190706694	410,26	1	1452	44006-
31/07/19	331/19	190762116	279,70	1	496	45002-
31/07/19	332/19	190765094	55,94	1	496	45002-
29/07/19	321/19	190705709	223,76	341	4286	45005-
29/07/19	325/19	190758398	279,70	341	4286	45005-
31/07/19	328/19	190728068	111,88	341	4286	45005-
31/07/19	329/19	190715581	223,76	341	4286	45005-
31/07/19	330/19	190712941	223,76	341	4286	45005-
01/08/19	333/19	190749724	55,94	341	4286	45005-
01/08/19	334/19	190623730	55,94	341	4286	45005-
29/07/19	320/19	190731925	335,64	104	2555	45011-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
29/07/19	322/19	190691255	671,28	104	2555	45011-
29/07/19	323/19	190733940	167,82	104	2555	45011-
29/07/19	324/19	190657990	55,94	104	2555	45011-
29/07/19	319/19	190691783	55,94	341	4422	45012-
31/07/19	326/19	190740944	111,88	341	4422	45012-
31/07/19	327/19	190719757	111,88	341	4286	45013-
01/08/19	316/19	190728737	468,84	341	4303	46001-
02/08/19	317/19	190726158	167,82	341	4303	46001-
02/08/19	324/19	190734305	111,88	341	4303	46001-
02/08/19	322/19	190769509	111,88	1	43	46004-
02/08/19	326/19	190767135	111,88	1	43	46004-
30/07/19	315/19	190748603	55,94	341	4303	46006-
02/08/19	318/19	190726131	167,82	341	4303	46006-
02/08/19	319/19	190728724	167,82	341	4303	46006-
02/08/19	320/19	190728398	167,82	341	4303	46006-
02/08/19	321/19	190769509	111,88	341	4303	46006-
02/08/19	323/19	190734305	111,88	341	4303	46006-
02/08/19	325/19	190767135	111,88	341	4303	46006-
02/08/19	327/19	190724292	111,88	341	4303	46006-
02/08/19	328/19	190763704	55,94	341	4303	46006-
02/08/19	329/19	190763717	55,94	341	4303	46006-
31/07/19	242/19	190664277	279,70	341	4366	47001-
31/07/19	244/19	190656104	351,68	341	4366	47002-
31/07/19	245/19	190663739	1622,27	341	4366	47002-
02/08/19	248/19	190736475	55,94	341	4366	47002-
30/07/19	241/19	190639936	234,42	341	4366	47006-
02/08/19	246/19	181129300	223,76	341	4366	47006-
02/08/19	247/19	190715567	55,94	341	4366	47006-
02/08/19	249/19	190752191	55,94	341	4366	47006-
02/08/19	94/19	190708607	175,84	1	931	51001-
02/08/19	95/19	190759720	87,92	1	931	51001-
01/08/19	92/19	190738263	847,25	104	4442	51002-
29/07/19	123/19	190325703	469,94	1	2165	52003-
29/07/19	124/19	190662003	346,30	1	2165	52003-
31/07/19	125/19	190620824	55,94	1	2165	52003-
01/08/19	126/19	190754619	279,70	1	2165	52003-
02/08/19	127/19	190694728	223,76	1	2165	52003-
02/08/19	128/19	190710902	234,42	1	2165	52003-
31/07/19	48/19	190772021	55,94	1	2057	53008-
30/07/19	142/19	190760433	55,94	1	559	54001-
30/07/19	143/19	190764727	55,94	1	559	54001-
31/07/19	144/19	190764223	87,92	1	559	54001-
01/08/19	145/19	190773240	55,94	1	559	54001-
01/08/19	146/19	190755622	55,94	1	559	54001-
01/08/19	147/19	190709207	111,88	1	559	54001-
02/08/19	148/19	190684005	87,92	1	559	54001-
02/08/19	149/19	190697758	55,94	1	559	54001-
02/08/19	150/19	190712592	279,70	1	559	54001-
02/08/19	151/19	190773246	55,94	341	4349	54005-
02/08/19	963/19	190717965	167,82	104	3213	56001-
01/08/19	947/19	190738272	223,76	104	3213	56003-
01/08/19	949/19	190723991	167,82	104	3213	56003-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/08/19	962/19	190712677	55,94	104	3213	56003-
29/07/19	931/19	190724198	167,82	341	4365	56004-
01/08/19	939/19	190719143	335,64	341	4365	56004-
01/08/19	940/19	190712973	55,94	341	4365	56004-
01/08/19	943/19	190732466	55,94	341	4365	56004-
02/08/19	951/19	190762472	111,88	341	4365	56004-
02/08/19	952/19	190727288	279,70	341	4365	56004-
29/07/19	933/19	190748335	55,94	341	4365	56006-
02/08/19	953/19	190714185	55,94	341	4365	56006-
02/08/19	964/19	190762504	335,64	341	4365	56006-
02/08/19	965/19	190727208	447,52	341	4365	56006-
02/08/19	966/19	190760447	55,94	341	4365	56006-
29/07/19	935/19	190739955	111,88	104	3213	56007-
29/07/19	936/19	190717445	223,76	104	3213	56007-
01/08/19	944/19	190714148	111,88	104	3213	56007-
01/08/19	945/19	190718984	55,94	104	3213	56007-
01/08/19	948/19	190737296	263,05	104	3213	56007-
29/07/19	929/19	190717092	55,94	104	3213	56008-
29/07/19	930/19	190748343	167,82	104	3213	56008-
29/07/19	932/19	190739619	55,94	104	3213	56008-
01/08/19	946/19	190714441	279,70	104	3213	56008-
02/08/19	954/19	190761345	223,76	104	3213	56008-
02/08/19	957/19	190727246	279,70	104	3213	56008-
01/08/19	938/19	190704721	279,70	341	4365	56012-
01/08/19	941/19	190704727	111,88	341	4365	56012-
02/08/19	960/19	190727268	279,70	341	4365	56012-
01/08/19	942/19	190747681	335,64	104	3213	56013-
02/08/19	950/19	190740430	111,88	104	3213	56013-
02/08/19	961/19	190747484	55,94	104	3213	56013-
29/07/19	934/19	190718432	279,70	104	3213	56020-
01/08/19	937/19	190711690	335,64	104	3213	56020-
02/08/19	955/19	190747328	55,94	104	3213	56020-
02/08/19	956/19	190736920	223,76	104	3213	56020-
02/08/19	958/19	190727194	279,70	104	3213	56020-
02/08/19	959/19	190727343	55,94	104	3213	56020-
02/08/19	178/19	190652678	234,42	104	2535	58001-
31/07/19	333/19	190752965	55,94	341	4422	59011-
31/07/19	334/19	190671089	223,76	341	4422	59011-
31/07/19	335/19	190671595	279,70	341	4422	59011-
02/08/19	337/19	190763751	167,82	341	4422	59011-
02/08/19	338/19	190714079	111,88	341	4422	59011-
02/08/19	339/19	190714053	55,94	341	4422	59011-
02/08/19	340/19	190714923	111,88	341	4422	59011-
02/08/19	341/19	190729365	671,28	341	4422	59011-
02/08/19	342/19	190671532	223,76	341	4422	59011-
02/08/19	343/19	190747084	1172,10	341	4422	59011-
02/08/19	344/19	190667543	524,78	341	4422	59011-
31/07/19	1208/19	190774973	468,84	1	313	60004-
02/08/19	1222/19	190748279	55,94	1	313	60004-
29/07/19	1183/19	190739617	307,67	104	565	60010-
29/07/19	1185/19	190723956	55,94	104	565	60010-
29/07/19	1186/19	190742264	111,88	104	565	60010-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
29/07/19	1187/19	190709042	167,82	104	565	60010-
30/07/19	1188/19	190655127	55,94	104	565	60010-
30/07/19	1189/19	190739034	279,70	104	565	60010-
30/07/19	1190/19	190571806	139,85	104	565	60010-
30/07/19	1192/19	190608387	219,80	104	565	60010-
30/07/19	1194/19	190637575	139,85	104	565	60010-
30/07/19	1196/19	190656072	167,82	104	565	60010-
02/08/19	1214/19	190734588	1451,80	104	565	60010-
02/08/19	1216/19	190727311	280,20	104	565	60010-
02/08/19	1217/19	190753753	55,94	104	565	60010-
02/08/19	1218/19	190751797	55,94	104	565	60010-
02/08/19	1219/19	190657694	167,82	104	565	60010-
02/08/19	1220/19	190748191	111,88	104	565	60010-
02/08/19	1221/19	190511905	55,94	104	565	60010-
02/08/19	1225/19	190718983	139,85	104	565	60010-
02/08/19	1227/19	190713117	111,88	104	565	60010-
29/07/19	1184/19	190739617	307,67	1	313	60015-
30/07/19	1191/19	190571806	139,85	1	313	60018-
30/07/19	1193/19	190608387	219,80	1	313	60018-
30/07/19	1195/19	190637575	139,85	1	313	60018-
30/07/19	1197/19	190656072	167,82	1	313	60018-
02/08/19	1215/19	190734588	1451,80	1	313	60018-
30/07/19	1198/19	190723716	55,94	104	1254	60031-
30/07/19	1199/19	190708620	55,94	104	1254	60031-
30/07/19	1200/19	190718837	55,94	104	1254	60031-
30/07/19	1201/19	190716971	55,94	104	1254	60031-
30/07/19	1202/19	190742872	55,94	104	1254	60031-
30/07/19	1203/19	190724727	111,88	104	1254	60031-
30/07/19	1204/19	190730050	167,82	104	1254	60031-
30/07/19	1205/19	190707728	65,03	104	1254	60031-
01/08/19	1209/19	190713893	167,82	104	1254	60031-
01/08/19	1210/19	190720901	111,88	104	1254	60031-
01/08/19	1211/19	190707400	167,82	104	1254	60031-
01/08/19	1212/19	190719644	167,82	104	1254	60031-
01/08/19	1213/19	190708267	167,82	104	1254	60031-
02/08/19	1223/19	190768488	167,82	104	1254	60031-
02/08/19	1224/19	190718983	139,85	104	1254	60031-
02/08/19	1226/19	190713117	111,88	104	1254	60031-
02/08/19	1228/19	190720934	671,28	104	1254	60031-
02/08/19	1229/19	190727959	167,82	104	1254	60031-
30/07/19	56/19	190697477	55,94	1	208	61003-
31/07/19	113/19	190760323	234,42	1	639	62002-
01/08/19	115/19	190767813	55,94	1	639	62002-
01/08/19	116/19	190742385	279,70	1	639	62002-
02/08/19	118/19	190742532	234,42	1	639	62002-
01/08/19	114/19	190746594	234,42	341	4306	62007-
02/08/19	117/19	190734581	55,94	341	4306	62007-
01/08/19	102/19	190716944	234,42	341	5127	63002-
29/07/19	101/19	190707241	234,42	104	2981	63004-
31/07/19	1246/19	190657777	146,50	341	4670	64002-
01/08/19	1250/19	190721056	139,85	341	4670	64002-
01/08/19	1252/19	190731999	173,12	341	4670	64002-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/08/19	1254/19	190652265	136,97	341	4670	64002-
01/08/19	1256/19	190585828	366,25	341	4670	64002-
01/08/19	1258/19	190602579	366,25	341	4670	64002-
01/08/19	1260/19	190627767	586,00	341	4670	64002-
01/08/19	1263/19	190627854	139,85	341	4670	64002-
01/08/19	1265/19	190721093	366,25	341	4670	64002-
01/08/19	1268/19	190712683	279,70	341	4670	64002-
29/07/19	1222/19	190567794	828,38	341	4670	64004-
01/08/19	1249/19	190721056	139,85	341	4670	64004-
01/08/19	1251/19	190731999	173,12	341	4670	64004-
01/08/19	1253/19	190652265	136,97	341	4670	64004-
01/08/19	1255/19	190585828	366,25	341	4670	64004-
01/08/19	1257/19	190602579	366,25	341	4670	64004-
01/08/19	1259/19	190627767	586,00	341	4670	64004-
01/08/19	1261/19	190651608	137,92	341	4670	64004-
01/08/19	1262/19	190627854	139,85	341	4670	64004-
01/08/19	1264/19	190721093	366,25	341	4670	64004-
01/08/19	1266/19	190714585	146,50	341	4670	64004-
01/08/19	1267/19	190712683	279,70	341	4670	64004-
01/08/19	1269/19	190608003	439,50	341	4670	64004-
01/08/19	1270/19	190668776	55,94	341	4670	64004-
01/08/19	1271/19	190668630	207,75	341	4670	64004-
01/08/19	1272/19	190737153	111,88	341	4670	64004-
30/07/19	1227/19	190720953	366,25	341	4670	64008-
30/07/19	1229/19	190595252	277,00	341	4670	64008-
31/07/19	1247/19	190653591	223,76	341	4670	64008-
29/07/19	1225/19	190615713	55,94	104	804	64031-
29/07/19	1226/19	190606119	55,94	104	804	64031-
31/07/19	1248/19	190754924	55,94	104	804	64031-
02/08/19	1276/19	190715190	223,76	104	804	64031-
02/08/19	1277/19	190615471	146,50	104	804	64031-
31/07/19	1245/19	190615841	55,94	341	4396	64033-
02/08/19	1274/19	190614740	146,50	341	4396	64033-
02/08/19	1275/19	190500920	55,94	341	4396	64033-
29/07/19	1223/19	190615076	146,50	1	941	64034-
29/07/19	1224/19	190497571	55,94	1	941	64034-
01/08/19	1273/19	190755648	55,94	1	941	64034-
30/07/19	1228/19	190720953	366,25	341	4396	64035-
30/07/19	1230/19	190595252	277,00	341	4396	64035-
02/08/19	52/19	190718874	3806,66	104	4496	65005-
31/07/19	198/19	190736338	279,70	1	1309	66011-
31/07/19	200/19	190629110	631,38	1	1309	66011-
31/07/19	201/19	190629151	279,70	1	1309	66011-
02/08/19	206/19	190583755	407,62	1	1309	66011-
31/07/19	199/19	190736338	279,70	341	867	66012-
02/08/19	202/19	190701583	279,70	341	867	66012-
02/08/19	203/19	190630099	279,70	341	867	66012-
02/08/19	204/19	190716706	55,94	341	867	66012-
02/08/19	205/19	190752777	335,64	341	867	66012-
02/08/19	207/19	190722505	279,70	341	867	66012-
02/08/19	208/19	190720725	279,70	341	867	66012-
29/07/19	495/19	190735922	279,70	341	4403	67002-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
29/07/19	496/19	190697249	55,94	341	4403	67002-
29/07/19	497/19	190623884	111,88	341	4403	67002-
31/07/19	514/19	190630025	335,64	341	4403	67002-
31/07/19	515/19	190703244	55,94	341	4403	67002-
02/08/19	518/19	190756196	55,94	341	4403	67003-
02/08/19	519/19	190755637	87,92	341	4403	67003-
02/08/19	520/19	190748285	55,94	341	4403	67003-
01/08/19	516/19	190757723	111,88	341	4403	67005-
02/08/19	523/19	190755683	55,94	341	4403	67005-
31/07/19	506/19	190681444	111,88	104	871	67011-
31/07/19	507/19	190704259	279,70	104	871	67011-
31/07/19	498/19	190763311	55,94	341	4898	67012-
31/07/19	499/19	190763263	55,94	341	4898	67012-
31/07/19	500/19	190697318	55,94	341	4898	67012-
31/07/19	501/19	190767138	55,94	341	4898	67012-
31/07/19	502/19	190672520	111,88	341	4898	67012-
31/07/19	503/19	190703076	55,94	341	4898	67012-
31/07/19	505/19	190706640	111,88	341	4898	67012-
31/07/19	508/19	190717623	279,70	341	4898	67012-
31/07/19	509/19	190771696	55,94	341	4898	67012-
31/07/19	510/19	190726256	55,94	341	4898	67012-
31/07/19	511/19	190725824	279,70	341	4898	67012-
31/07/19	512/19	190703641	447,52	341	4898	67012-
31/07/19	513/19	190701502	279,70	341	4898	67012-
02/08/19	517/19	190717469	55,94	341	4898	67012-
02/08/19	521/19	190725814	111,88	341	4898	67012-
02/08/19	522/19	190725783	111,88	341	4898	67012-
01/08/19	364/19	190747052	55,94	1	350	68001-
01/08/19	365/19	190729997	111,88	1	350	68001-
02/08/19	366/19	190728972	55,94	1	350	68001-
30/07/19	357/19	190734353	111,88	341	4381	68002-
30/07/19	358/19	190729950	111,88	341	4381	68002-
30/07/19	360/19	190748740	55,94	341	4381	68002-
29/07/19	356/19	190747555	56,44	1	350	68003-
30/07/19	361/19	190734263	55,94	1	350	68003-
30/07/19	362/19	190698499	55,94	1	350	68003-
02/08/19	371/19	190760618	55,94	1	350	68003-
01/08/19	363/19	190747093	55,94	104	611	68004-
02/08/19	367/19	190735447	290,36	104	611	68004-
02/08/19	368/19	190729119	111,88	104	611	68004-
02/08/19	369/19	190735438	167,82	104	611	68004-
02/08/19	370/19	190751225	351,68	104	611	68004-
30/07/19	94/19	190710808	223,76	341	4422	70005-
02/08/19	95/19	190721562	55,94	341	4422	70005-
02/08/19	96/19	190732201	55,94	341	4422	70005-
30/07/19	142/19	190706771	139,85	341	4422	71005-
30/07/19	145/19	190706754	279,70	341	4422	71005-
30/07/19	147/19	190706749	139,85	341	4422	71005-
30/07/19	149/19	190645206	85,35	341	4422	71005-
30/07/19	143/19	190706771	139,85	341	4325	71006-
30/07/19	144/19	190706754	279,70	341	4325	71006-
30/07/19	146/19	190706749	139,85	341	4325	71006-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/07/19	148/19	190645206	85,35	341	4325	71006-
29/07/19	332/19	190710339	27,97	341	4312	72006-
29/07/19	334/19	190734158	55,94	341	4312	72006-
30/07/19	335/19	190558903	139,85	341	4312	72006-
30/07/19	337/19	190707111	55,94	341	4312	72006-
31/07/19	338/19	190733916	223,76	341	4312	72006-
31/07/19	339/19	190717727	55,94	341	4312	72006-
31/07/19	340/19	190755286	55,94	341	4312	72006-
31/07/19	341/19	190753158	55,94	341	4312	72006-
02/08/19	342/19	190759973	55,94	341	4312	72006-
29/07/19	333/19	190710339	27,97	1	3684	72007-
30/07/19	336/19	190558903	139,85	1	3684	72007-
29/07/19	159/19	190595098	111,88	1	581	74001-
29/07/19	160/19	190595135	111,88	1	581	74001-
29/07/19	161/19	190595188	111,88	1	581	74001-
29/07/19	162/19	190595051	111,88	1	581	74001-
29/07/19	163/19	190596230	111,88	1	581	74001-
29/07/19	164/19	190596180	111,88	1	581	74001-
29/07/19	165/19	190596158	111,88	1	581	74001-
29/07/19	166/19	190596258	111,88	1	581	74001-
29/07/19	167/19	190596351	111,88	1	581	74001-
29/07/19	168/19	190596399	111,88	1	581	74001-
29/07/19	169/19	190596314	111,88	1	581	74001-
31/07/19	170/19	190539954	55,94	1	581	74001-
01/08/19	215/19	190632794	55,94	1	4864	76007-
01/08/19	216/19	190699514	55,94	1	4864	76007-
01/08/19	217/19	190759507	111,88	1	4864	76007-
01/08/19	218/19	190699491	55,94	1	4864	76007-
01/08/19	219/19	190744406	111,88	1	4864	76007-
01/08/19	220/19	190725807	335,64	1	4864	76007-
01/08/19	221/19	190700088	235,85	1	4864	76007-
01/08/19	222/19	190622475	55,94	1	4864	76007-
01/08/19	223/19	190725864	111,88	1	4864	76007-
30/07/19	40/19	190710438	111,88	1	3641	78001-
30/07/19	41/19	190710438	111,88	104	3709	78006-
31/07/19	111/19	190748074	55,94	1	749	79001-
31/07/19	112/19	190605684	55,94	1	749	79001-
02/08/19	113/19	190724179	839,10	1	749	79001-
30/07/19	110/19	190732270	224,26	341	4422	79008-
30/07/19	68/19	190660525	167,82	341	5130	80007-
31/07/19	69/19	190757573	55,94	104	1842	80008-
01/08/19	70/19	190668436	167,82	104	1842	80008-
29/07/19	241/19	190712385	55,94	341	4381	81004-
02/08/19	96/19	190631903	55,94	341	5406	82001-
02/08/19	97/19	190699768	55,94	104	2256	82007-
02/08/19	98/19	190689838	167,82	104	2256	82007-
30/07/19	180/19	190739383	234,42	1	704	86002-
30/07/19	181/19	190753968	234,42	1	704	86002-
30/07/19	182/19	190752804	223,76	1	704	86002-
01/08/19	184/19	190769227	55,94	341	4389	86003-
30/07/19	275/19	190740994	55,94	341	4347	87007-
29/07/19	204/19	190666486	139,85	1	606	88002-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/07/19	205/19	190720072	223,76	1	606	88002-
02/08/19	214/19	190728822	87,92	1	606	88002-
30/07/19	206/19	190675793	55,94	1	606	88003-
30/07/19	207/19	190483378	55,94	1	606	88003-
30/07/19	208/19	190600981	55,94	1	606	88003-
30/07/19	209/19	190675827	111,88	1	606	88003-
30/07/19	210/19	190575880	263,76	1	606	88003-
29/07/19	198/19	190747384	55,94	1	606	88005-
29/07/19	199/19	190419363	55,94	1	606	88005-
29/07/19	200/19	190437868	111,88	1	606	88005-
29/07/19	201/19	190713951	111,88	1	606	88005-
29/07/19	202/19	190482182	111,88	1	606	88005-
29/07/19	203/19	190666486	139,85	1	606	88005-
01/08/19	211/19	190669370	335,64	1	606	88005-
01/08/19	212/19	190385522	167,82	1	606	88005-
02/08/19	213/19	190670340	55,94	1	606	88005-
29/07/19	3026/19	190740545	55,94	341	4374	91001-
29/07/19	3027/19	190750078	783,16	341	4374	91001-
29/07/19	3028/19	190750506	55,94	341	4374	91001-
29/07/19	3035/19	190742524	139,85	341	4374	91001-
30/07/19	3070/19	190730359	167,82	341	4374	91001-
30/07/19	3072/19	190702605	139,85	341	4374	91001-
30/07/19	3074/19	190753812	55,94	341	4374	91001-
30/07/19	3097/19	190753893	55,94	341	4374	91001-
31/07/19	3125/19	190750732	111,88	341	4374	91001-
31/07/19	3126/19	190756124	55,94	341	4374	91001-
02/08/19	3147/19	190718299	559,40	341	4374	91001-
29/07/19	3044/19	190720614	139,85	1	221	91002-
29/07/19	3046/19	190710517	55,94	1	221	91002-
29/07/19	3047/19	190753693	111,88	1	221	91002-
29/07/19	3048/19	190733807	111,88	1	221	91002-
30/07/19	3090/19	190733490	391,58	1	221	91002-
30/07/19	3092/19	190751391	335,64	1	221	91002-
30/07/19	3094/19	190702044	175,84	1	221	91002-
30/07/19	3095/19	190678074	223,76	1	221	91002-
02/08/19	3151/19	190726475	55,94	1	221	91002-
02/08/19	3152/19	190726852	55,94	1	221	91002-
02/08/19	3153/19	190723382	55,94	1	221	91002-
30/07/19	3075/19	190678185	55,94	341	4374	91022-
30/07/19	3076/19	190724211	167,82	341	4374	91022-
30/07/19	3077/19	190741723	279,70	341	4374	91022-
30/07/19	3078/19	190730809	279,70	341	4374	91022-
30/07/19	3079/19	190728628	55,94	341	4374	91022-
30/07/19	3081/19	190743267	111,88	341	4374	91022-
30/07/19	3082/19	190602670	175,84	341	4374	91022-
30/07/19	3083/19	190688773	111,88	341	4374	91022-
30/07/19	3084/19	190738125	363,61	341	4374	91022-
30/07/19	3086/19	190727132	559,40	341	4374	91022-
30/07/19	3087/19	190704255	279,70	341	4374	91022-
30/07/19	3117/19	190747864	167,82	341	4374	91022-
31/07/19	3129/19	190718382	139,85	341	4374	91022-
29/07/19	3045/19	190720614	139,85	1	221	91029-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/07/19	3091/19	190733490	391,58	1	221	91029-
30/07/19	3093/19	190751391	335,64	1	221	91029-
30/07/19	3111/19	190745963	223,76	1	221	91029-
30/07/19	3112/19	190755065	335,64	1	221	91029-
30/07/19	3113/19	190752120	279,70	1	221	91029-
30/07/19	3114/19	190755965	55,94	1	221	91029-
30/07/19	3115/19	190743257	279,70	1	221	91029-
29/07/19	3029/19	190753734	279,70	1	221	91043-
29/07/19	3030/19	190753447	139,85	1	221	91043-
29/07/19	3032/19	190751126	111,88	1	221	91043-
29/07/19	3033/19	190746577	279,70	1	221	91043-
29/07/19	3034/19	190754713	55,94	1	221	91043-
29/07/19	3053/19	190678254	139,85	1	221	91043-
30/07/19	3099/19	190756487	447,52	1	221	91043-
30/07/19	3100/19	190746125	139,85	1	221	91043-
30/07/19	3102/19	190747322	523,41	1	221	91043-
01/08/19	3132/19	190761256	55,94	1	221	91043-
02/08/19	3142/19	190775035	391,58	1	221	91043-
02/08/19	3143/19	190769364	167,82	1	221	91043-
02/08/19	3144/19	190763900	247,76	1	221	91043-
29/07/19	3042/19	190701736	279,70	1	3282	91044-
01/08/19	3133/19	190712523	223,76	1	3282	91044-
01/08/19	3134/19	190762282	55,94	1	3282	91044-
02/08/19	3155/19	190701517	111,88	1	3282	91044-
02/08/19	3156/19	190771841	55,94	1	3282	91044-
02/08/19	3157/19	190775040	55,94	1	3282	91044-
02/08/19	3158/19	190756254	111,88	1	3282	91044-
30/07/19	3085/19	190738125	363,61	104	1735	91049-
30/07/19	3088/19	190704255	279,70	104	1735	91049-
30/07/19	3116/19	190747864	167,82	104	1735	91049-
30/07/19	3118/19	190678395	335,64	104	1735	91049-
30/07/19	3119/19	190728733	55,94	104	1735	91049-
30/07/19	3120/19	190753870	223,76	104	1735	91049-
30/07/19	3121/19	190750586	167,82	104	1735	91049-
30/07/19	3122/19	190733346	55,94	104	1735	91049-
30/07/19	3123/19	190732188	335,64	104	1735	91049-
31/07/19	3128/19	190718382	139,85	104	1735	91049-
31/07/19	3130/19	190743224	167,82	104	1735	91049-
02/08/19	3148/19	190728819	167,82	104	1735	91049-
02/08/19	3149/19	190747736	111,88	104	1735	91049-
29/07/19	3059/19	190753881	167,82	1	3209	91051-
29/07/19	3060/19	190751651	55,94	1	3209	91051-
30/07/19	3080/19	190752551	111,88	1	3209	91051-
30/07/19	3107/19	190709826	139,85	1	3209	91051-
01/08/19	3135/19	190753768	167,82	1	3209	91051-
02/08/19	3154/19	190751913	223,76	1	3209	91051-
30/07/19	3062/19	190706962	279,70	341	322	91052-
29/07/19	3031/19	190753447	139,85	341	3277	91053-
29/07/19	3052/19	190678254	139,85	341	3277	91053-
29/07/19	3054/19	190675350	55,94	341	3277	91053-
29/07/19	3055/19	190665714	55,94	341	3277	91053-
29/07/19	3056/19	190678274	167,82	341	3277	91053-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
29/07/19	3057/19	190678419	167,82	341	3277	91053-
29/07/19	3058/19	190654752	82,48	341	3277	91053-
30/07/19	3098/19	190687290	55,94	341	3277	91053-
30/07/19	3101/19	190746125	139,85	341	3277	91053-
30/07/19	3103/19	190747322	523,41	341	3277	91053-
31/07/19	3131/19	190681526	111,88	341	3277	91053-
01/08/19	3136/19	190694827	111,88	341	3277	91053-
01/08/19	3137/19	190689333	111,88	341	3277	91053-
01/08/19	3138/19	190764317	111,88	341	3277	91053-
29/07/19	3036/19	190742524	139,85	1	221	91054-
30/07/19	3063/19	190726525	111,88	1	221	91054-
30/07/19	3064/19	190725714	55,94	1	221	91054-
30/07/19	3065/19	190743214	111,88	1	221	91054-
30/07/19	3066/19	190681397	55,94	1	221	91054-
30/07/19	3067/19	190677734	111,88	1	221	91054-
30/07/19	3068/19	190670505	183,98	1	221	91054-
30/07/19	3069/19	190730359	167,82	1	221	91054-
30/07/19	3071/19	190702605	139,85	1	221	91054-
30/07/19	3073/19	190728812	279,70	1	221	91054-
31/07/19	3124/19	190723943	335,64	1	221	91054-
02/08/19	3145/19	190773363	55,94	1	221	91054-
02/08/19	3146/19	190718299	559,40	1	221	91054-
29/07/19	3037/19	190740801	111,88	1	3282	91056-
29/07/19	3038/19	190733741	55,94	1	3282	91056-
29/07/19	3039/19	190728343	111,88	1	3282	91056-
29/07/19	3040/19	190713942	55,94	1	3282	91056-
29/07/19	3041/19	190750105	55,94	1	3282	91056-
29/07/19	3049/19	190667938	55,94	1	3282	91056-
29/07/19	3050/19	190654904	167,82	1	3282	91056-
29/07/19	3051/19	190669464	111,88	1	3282	91056-
30/07/19	3104/19	190684943	111,88	1	3282	91056-
30/07/19	3105/19	190680700	55,94	1	3282	91056-
30/07/19	3106/19	190709826	139,85	1	3282	91056-
30/07/19	3108/19	190677043	87,92	1	3282	91056-
30/07/19	3109/19	190705194	55,94	1	3282	91056-
30/07/19	3110/19	190725112	55,94	1	3282	91056-
31/07/19	3127/19	190694111	111,88	1	3282	91056-
01/08/19	3139/19	190696297	55,94	1	3282	91056-
01/08/19	3140/19	190696491	167,82	1	3282	91056-
01/08/19	3141/19	190723195	167,82	1	3282	91056-
02/08/19	3150/19	190726671	55,94	1	3282	91056-
29/07/19	3043/19	190701736	279,70	341	322	91057-
30/07/19	3061/19	190706962	279,70	341	322	91057-
30/07/19	3096/19	190736602	167,82	341	322	91057-
29/07/19	85/19	190749479	559,40	341	5598	93002-
02/08/19	87/19	190770101	251,73	341	5598	93002-
01/08/19	86/19	190746790	234,42	1	557	93005-
02/08/19	88/19	190770101	251,73	1	557	93005-
29/07/19	410/19	190723867	335,64	341	7138	95008-
29/07/19	411/19	190732858	167,82	341	7138	95008-
29/07/19	412/19	190737297	55,94	341	7138	95008-
29/07/19	413/19	190741917	55,94	341	7138	95008-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
29/07/19	414/19	190739109	167,82	341	7138	95008-
29/07/19	415/19	190743901	55,94	341	7138	95008-
29/07/19	416/19	190712223	55,94	341	7138	95008-
29/07/19	417/19	190739121	55,94	341	7138	95008-
29/07/19	418/19	190751873	55,94	341	7138	95008-
29/07/19	419/19	190737265	55,94	341	7138	95008-
30/07/19	420/19	190737369	279,70	341	7138	95008-
30/07/19	421/19	190737353	223,76	341	7138	95008-
30/07/19	422/19	190728769	279,70	341	7138	95008-
31/07/19	423/19	190716995	55,94	341	7138	95008-
01/08/19	424/19	190758840	55,94	341	7138	95008-
02/08/19	425/19	190768450	111,88	341	7138	95008-
31/07/19	253/19	190747046	55,94	1	757	96002-
31/07/19	258/19	190754471	55,94	1	757	96002-
31/07/19	259/19	190748985	167,82	1	757	96002-
31/07/19	261/19	190730251	234,42	1	757	96002-
31/07/19	262/19	190740574	55,94	1	757	96002-
31/07/19	263/19	190759525	55,94	1	757	96002-
31/07/19	264/19	190754647	55,94	1	757	96002-
31/07/19	265/19	190763655	55,94	1	757	96002-
31/07/19	266/19	190755906	55,94	1	757	96002-
31/07/19	267/19	190758274	55,94	1	757	96002-
02/08/19	270/19	190739241	87,92	1	757	96002-
02/08/19	271/19	190775515	55,94	1	757	96002-
31/07/19	254/19	190754444	55,94	104	794	96004-
31/07/19	255/19	190735508	234,42	104	794	96004-
31/07/19	256/19	190755497	55,94	104	794	96004-
31/07/19	257/19	190758877	111,88	104	794	96004-
31/07/19	260/19	190748985	167,82	104	794	96004-
01/08/19	268/19	190766901	55,94	104	794	96004-
01/08/19	269/19	190774699	234,42	104	794	96004-
29/07/19	135/19	190689930	279,70	104	1850	97002-
30/07/19	136/19	190749063	351,68	104	1850	97002-
30/07/19	137/19	190669863	223,76	104	1850	97002-
30/07/19	138/19	190707857	111,88	104	1850	97002-
31/07/19	139/19	190729505	223,76	104	1850	97002-
01/08/19	141/19	190694416	167,82	104	1850	97002-
29/07/19	391/19	190759392	55,94	1	530	99004-
01/08/19	392/19	190727505	335,64	341	4388	99006-
01/08/19	393/19	190690052	55,94	341	4388	99006-
01/08/19	395/19	190760133	55,94	341	4388	99006-
31/07/19	490/19	190409574	146,50	341	4313	101001-
29/07/19	482/19	190680142	732,50	104	4657	101003-
29/07/19	483/19	190680023	279,70	104	4657	101003-
29/07/19	484/19	190668208	415,50	104	4657	101003-
29/07/19	485/19	190669306	55,94	104	4657	101003-
02/08/19	494/19	190660149	55,94	104	4657	101003-
02/08/19	495/19	190719839	55,94	104	4657	101003-
02/08/19	496/19	190689402	55,94	104	4657	101003-
02/08/19	497/19	190675284	111,88	104	4657	101003-
30/07/19	487/19	190721930	732,50	104	2535	101015-
29/07/19	486/19	190702000	111,88	341	4422	101016-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/07/19	488/19	190708346	279,70	341	4422	101016-
30/07/19	489/19	190683971	279,70	341	4422	101016-
31/07/19	491/19	190679378	55,94	341	4422	101016-
02/08/19	498/19	190680825	279,70	341	4422	101016-
02/08/19	499/19	190771245	279,70	341	4422	101016-
30/07/19	32/19	190650718	1172,10	1	2065	102003-
30/07/19	33/19	190722049	234,42	1	2065	102003-
30/07/19	31/19	190650718	1172,10	341	147	102004-
29/07/19	311/19	190753062	55,94	104	952	103001-
01/08/19	313/19	190702741	167,82	341	4414	103002-
01/08/19	314/19	190708600	223,76	341	4414	103002-
01/08/19	317/19	190716979	55,94	341	4414	103002-
01/08/19	316/19	190708604	167,82	1	529	103356-
01/08/19	318/19	190735316	223,76	1	529	103356-
01/08/19	319/19	190725641	55,94	1	529	103356-
01/08/19	312/19	190725740	111,88	341	4316	103358-
01/08/19	315/19	190708596	167,82	341	4316	103358-
02/08/19	138/19	190757683	111,88	1	2753	104001-
02/08/19	141/19	190412185	55,94	1	2753	104001-
30/07/19	136/19	190735351	111,88	1	496	104003-
02/08/19	137/19	190757683	111,88	1	496	104003-
30/07/19	154/19	190708226	167,82	104	4652	107002-
01/08/19	155/19	190725434	234,42	104	4652	107006-
01/08/19	156/19	190735454	335,64	104	4652	107006-
29/07/19	331/19	190747106	279,70	341	4409	108001-
02/08/19	333/19	190721148	55,94	341	4409	108001-
02/08/19	334/19	190755567	55,94	341	4409	108001-
02/08/19	335/19	190747872	55,94	341	4409	108001-
02/08/19	336/19	190751523	55,94	341	4409	108001-
02/08/19	342/19	190768603	335,64	341	4409	108001-
02/08/19	343/19	190767929	55,94	341	4409	108001-
29/07/19	329/19	190744557	55,94	104	8	108006-
29/07/19	330/19	190702364	55,94	104	8	108006-
02/08/19	337/19	190751791	55,94	104	8	108006-
02/08/19	339/19	190769091	55,94	104	8	108006-
02/08/19	340/19	190755613	55,94	104	8	108006-
02/08/19	338/19	190747942	55,94	341	4417	108011-
02/08/19	341/19	190768622	55,94	341	4417	108011-
31/07/19	332/19	190757206	335,64	341	4409	108012-
31/07/19	446/19	190661934	55,94	341	919	109008-
29/07/19	796/19	190652792	111,88	1	3411	110003-
29/07/19	798/19	190603611	559,40	1	3411	110003-
29/07/19	799/19	190601071	167,82	1	3411	110003-
29/07/19	800/19	190664137	0,50	341	4393	110011-
29/07/19	801/19	190067384	111,88	341	4393	110011-
29/07/19	802/19	190675973	56,44	341	4393	110011-
29/07/19	803/19	190653918	223,76	341	4393	110011-
29/07/19	804/19	190067476	223,76	341	4393	110011-
01/08/19	451/19	190662582	55,94	341	4417	111001-
01/08/19	452/19	190620542	111,88	341	4417	111001-
01/08/19	453/19	190606784	111,88	341	4417	111001-
01/08/19	454/19	190652829	111,88	341	4417	111001-

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/08/19	455/19	190653149	55,94	341	4417	111001-
01/08/19	456/19	190589599	55,94	341	4417	111001-
01/08/19	457/19	190692929	279,70	341	4417	111001-
01/08/19	458/19	190641537	392,08	341	4417	111001-
01/08/19	459/19	190678906	279,70	341	4417	111001-
01/08/19	460/19	190678831	279,70	341	4417	111001-
01/08/19	461/19	190692905	279,70	341	4417	111001-
01/08/19	462/19	190693436	335,64	341	4417	111001-
01/08/19	463/19	190693521	279,70	341	4417	111001-
01/08/19	464/19	190698401	279,70	341	4417	111001-
01/08/19	465/19	190698288	55,94	341	4417	111001-
01/08/19	466/19	190698383	111,88	341	4417	111001-
01/08/19	467/19	190693134	55,94	341	4417	111001-
01/08/19	468/19	190693416	111,88	341	4417	111001-
01/08/19	469/19	190639865	335,64	341	4417	111001-
31/07/19	450/19	190693307	111,88	341	4417	111006-
02/08/19	470/19	190746291	55,94	341	4417	111006-
02/08/19	472/19	190692751	55,94	341	4417	111006-
02/08/19	473/19	190698345	111,88	341	4417	111006-
02/08/19	474/19	190692663	111,88	341	4417	111006-
02/08/19	475/19	190675662	55,94	341	4417	111006-
02/08/19	476/19	190698242	167,82	341	4417	111006-
02/08/19	477/19	190698176	167,82	341	4417	111006-
02/08/19	478/19	190693400	279,70	341	4417	111006-
02/08/19	479/19	190678823	335,64	341	4417	111006-
02/08/19	480/19	190693283	335,64	341	4417	111006-
02/08/19	481/19	190693588	559,40	341	4417	111006-
29/07/19	449/19	190627740	55,94	341	5079	111008-
02/08/19	471/19	190698202	55,94	341	5079	111008-
31/07/19	792/19	190345503	55,94	1	1507	114001-
31/07/19	793/19	190735624	279,70	1	1507	114001-
31/07/19	796/19	190738720	559,40	1	1507	114001-
31/07/19	797/19	190740012	303,70	1	1507	114001-
31/07/19	798/19	190637807	279,70	1	1507	114001-
31/07/19	799/19	190347722	55,94	1	1507	114001-
31/07/19	800/19	190385596	55,94	1	1507	114001-
31/07/19	802/19	190531300	27,97	1	1507	114001-
29/07/19	782/19	190257485	839,10	1	1339	114002-
31/07/19	805/19	190650969	55,94	1	1339	114002-
31/07/19	806/19	190651034	55,94	1	1339	114002-
31/07/19	807/19	190631321	55,94	1	1339	114002-
31/07/19	808/19	190309373	111,88	1	1339	114002-
31/07/19	809/19	190343540	55,94	1	1339	114002-
31/07/19	810/19	190295861	391,58	1	1339	114002-
31/07/19	811/19	190565385	55,94	1	1339	114002-
31/07/19	812/19	190549921	55,94	1	1339	114002-
02/08/19	813/19	190126601	55,94	1	1339	114002-
02/08/19	814/19	190232222	55,94	1	1339	114002-
02/08/19	815/19	190207382	55,94	1	1339	114002-
02/08/19	816/19	190615022	279,70	1	1339	114002-
30/07/19	783/19	190735831	839,10	1	4590	114005-
31/07/19	786/19	190650812	55,94	1	4590	114005-

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 27/07/19 - 02/08/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/07/19	787/19	190260709	55,94	1	4590	114005-
31/07/19	788/19	190345544	55,94	1	4590	114005-
31/07/19	789/19	190354491	55,94	1	4590	114005-
31/07/19	790/19	190648094	55,94	1	4590	114005-
31/07/19	791/19	190260668	55,94	1	4590	114005-
31/07/19	804/19	190729196	587,37	1	4590	114005-
30/07/19	784/19	190637823	475,49	341	4414	114007-
31/07/19	794/19	190736059	615,34	341	4414	114007-
30/07/19	785/19	190637823	475,49	341	6244	114010-
31/07/19	795/19	190736059	615,34	341	6244	114010-
31/07/19	801/19	190531300	27,97	341	4296	114018-
31/07/19	803/19	190729196	587,37	341	4296	114018-
30/07/19	89/19	190728067	234,42	1	3710	118005-
30/07/19	90/19	190707415	55,94	1	3710	118005-
01/08/19	91/19	190662950	55,94	1	3710	118005-
02/08/19	92/19	190660580	55,94	1	3710	118005-
30/07/19	684/19	190690890	87,92	1	4679	122007-
01/08/19	692/19	190711163	55,94	1	4679	122007-
01/08/19	701/19	190716186	55,94	1	4679	122007-
30/07/19	681/19	190694142	279,70	1	4679	122008-
01/08/19	696/19	190758545	55,94	1	4679	122008-
01/08/19	697/19	190711149	55,94	1	4679	122008-
01/08/19	698/19	190735858	263,76	1	4679	122008-
01/08/19	699/19	190747572	279,70	1	4679	122008-
30/07/19	680/19	190762678	111,88	1	4679	122009-
30/07/19	685/19	190737069	671,28	1	4679	122009-
30/07/19	689/19	190768385	55,94	1	4679	122009-
01/08/19	693/19	190711116	55,94	1	4679	122009-
01/08/19	694/19	190712819	55,94	1	4679	122009-
01/08/19	695/19	190711128	55,94	1	4679	122009-
30/07/19	682/19	190700565	55,94	104	2535	122011-
30/07/19	683/19	190711141	55,94	104	2535	122011-
30/07/19	686/19	190690878	55,94	104	2535	122011-
30/07/19	687/19	190685796	55,94	104	2535	122011-
30/07/19	688/19	190718335	111,88	104	2535	122011-
30/07/19	690/19	190768437	55,94	104	2535	122011-
01/08/19	700/19	190716169	55,94	104	2535	122011-
29/07/19	50/19	190728064	234,42	341	5408	123011-
29/07/19	51/19	190745504	111,88	341	5408	123011-
30/07/19	97/19	190649349	286,97	341	4071	124010-
30/07/19	98/19	190678394	111,88	341	4071	124010-
31/07/19	99/19	190742499	111,88	341	4071	124010-
01/08/19	100/19	190721182	55,94	341	4071	124010-
31/07/19	100/19	190728023	234,42	341	208	125005-
02/08/19	101/19	190533003	234,42	341	4384	125008-
02/08/19	102/19	190651002	982,96	341	4384	125008-
30/07/19	164/19	190640399	234,42	104	4822	127005-
30/07/19	165/19	190661021	1172,10	104	4822	127005-
02/08/19	168/19	190628370	279,70	104	4822	127005-
02/08/19	169/19	190645237	279,70	104	4822	127005-
02/08/19	170/19	190660373	336,14	104	4822	127005-
02/08/19	171/19	190679044	279,70	104	4822	127005-

OFICIAL : TODOS

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 27/07/19 - 02/08/19

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/07/19	166/19	190696404	111,88	341	4306	127007-
31/07/19	167/19	190628516	111,88	341	4306	127007-
29/07/19	123/19	190712486	279,70	341	4422	128007-
29/07/19	124/19	190712598	391,58	341	4422	128007-
29/07/19	125/19	190712507	167,82	341	4422	128007-
30/07/19	126/19	190712613	55,94	341	4422	128007-
02/08/19	127/19	190741384	234,42	1	4782	128009-
29/07/19	112/19	190760392	55,94	341	4371	129009-
31/07/19	113/19	190758061	87,92	341	4371	129009-
30/07/19	125/19	190641048	703,26	1	2057	130006-
02/08/19	131/19	190618122	468,84	1	2057	130006-
02/08/19	132/19	190707293	937,68	1	2057	130006-
02/08/19	133/19	190653189	703,26	1	2057	130006-
02/08/19	134/19	190617984	279,70	1	2057	130006-
29/07/19	124/19	190702815	55,94	1	4580	130007-
30/07/19	126/19	190707268	692,60	1	4580	130007-
31/07/19	127/19	190652192	279,70	1	4580	130007-
31/07/19	128/19	190618094	1172,10	1	4580	130007-
31/07/19	129/19	190707320	1172,10	1	4580	130007-
31/07/19	130/19	190700730	402,24	1	4580	130007-
31/07/19	549/19	190004746	69,25	341	4422	IIG-888026-MARIA
29/07/19	546/19	190004916	69,25	341	4422	IIG-888029-IVAN
30/07/19	547/19	190004865	69,25	341	4422	IIG-888029-IVAN
31/07/19	548/19	190004923	55,94	104	2535	IIG-888037-EDIO

TOTAL DO PERIODO : 470.091,02

TOTAL DE OFICIAIS NO PERIODO : 436
TOTAL DE O.P. NO PERIODO : 2312