SISTEMA DE CONTROLE DE PROCESSOS DE PRIMEIRO GRAU   DATA: 19/07/2021
COMARCA : TODAS   PAGINA: 1
OFICIAL : TODOS

RELACAO DE CREDITOS(GUIAS COMPLEM) ENVIADOS NO PERIODO: 19/07/21 - 19/07/21

dt.envio	nr.guia	valor cred	bco	agen	conta
19/07/21	20686505806	69,12	341	4393	13007-DINO FRANC
19/07/21	20686343806	69,12	341	4393	13007-DINO FRANC
19/07/21	20696427706	4,60	341	4393	13007-DINO FRANC
19/07/21	20675233406	59,90	1	311	22003-GLACIETE A
19/07/21	20702121106	87,56	237	1395	22019-LIONIDAS G
19/07/21	20700097206	64,52	756	4155	34016-SORAYA SIM
19/07/21	20698815106	19,44	341	4379	38003-CRISTIANE
19/07/21	20685120009	108,42	1	3657	39134-MARCO TULI
19/07/21	20692443709	229,37	341	4422	39186-LUZIA ALVE
19/07/21	20686670409	350,03	341	1589	39197-CLAUDIO MA
19/07/21	20577679509	156,89	104	2535	39199-MARCOS BAT
19/07/21	20698361109	87,56	1	3657	39264-ROGERIO CA
19/07/21	20687795109	303,54	104	2535	39266-CLAUDIO RI
19/07/21	20687052309	286,62	341	4422	39296-SILVANA GO
19/07/21	20692318109	108,42	341	4422	39396-ROSAIR BAR
19/07/21	20680508109	156,89	341	4345	39411-MARIA DAS
19/07/21	20687851609	229,37	104	2535	39414-ROSARIA FL
19/07/21	20673091809	156,89	341	4422	39416-SIMONE CRI
19/07/21	20709361109	73,73	104	2535	39420-VICTOR GAD
19/07/21	20699682909	87,56	1	3657	39426-CRISTINA M
19/07/21	20694810709	229,36	341	4422	39452-SHEYLA DE
19/07/21	20697086209	229,37	1	3657	39455-JANIO TOLE
19/07/21	20677913509	74,16	1	3657	39459-ANDERSON J
19/07/21	20687877109	91,29	104	2535	39478-GIORDANO M
19/07/21	20687628909	108,42	1	3657	39483-CARLA ESPE
19/07/21	20648121709	82,72	104	2535	39487-RENATA RIB
19/07/21	20697075709	100,83	104	2535	39495-ISABELLA L
19/07/21	20703045609	69,12	104	2535	39495-ISABELLA L
19/07/21	20691086109	193,13	1	3657	39552-VALBER SAN
19/07/21	20698323909	598,48	341	4422	39578-HENRIQUE L
19/07/21	20687821409	229,37	1	350	39605-ISADORA MA
19/07/21	20705138006	64,51	1	3607	40004-ROGERIO LO
19/07/21	20687578906	69,12	104	3213	56007-WAGNER CAR
19/07/21	20693077106	69,12	104	3213	56021-TAMILLA FA
19/07/21	20706037106	129,03	1	313	60004-NELSON HEN
19/07/21	20699065006	4,60	341	4326	94002-PATRICIA T
19/07/21	20699409506	13,82	341	4071	124010-ANDRE GOM

TOTAL DO PERIODO : 5.066,00

TOTAL DE OFICIAIS NO PERIODO : 34
TOTAL DE CREDITOS NO PERIODO : 37