RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 03/07/21 - 09/07/21

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
06/07/21	50/21	210219299	64,52	104	14	1001-GREDES MARQ
06/07/21	52/21	210149156	29,95	104	14	1001-GREDES MARQ
06/07/21	54/21	210197546	149,77	104	14	1001-GREDES MARQ
06/07/21	56/21	210214802	179,73	104	14	1001-GREDES MARQ
06/07/21	51/21	210326131	55,30	341	6556	1007-AMANDA BARB
06/07/21	53/21	210149156	29,95	341	6556	1007-AMANDA BARB
06/07/21	55/21	210197546	149,77	341	6556	1007-AMANDA BARB
07/07/21	163/21	210285846	64,52	1	1302	3001-CLAUDENOR G
07/07/21	164/21	210316867	64,52	1	1302	3001-CLAUDENOR G
07/07/21	166/21	210273771	129,04	1	1302	3001-CLAUDENOR G
07/07/21	167/21	210285726	64,52	1	1302	3001-CLAUDENOR G
07/07/21	165/21	210267708	59,91	1	1302	3003-HAMILTON SO
07/07/21	168/21	210294761	119,82	1	1302	3003-HAMILTON SO
07/07/21	169/21	210254495	64,52	1	1302	3003-HAMILTON SO
09/07/21	170/21	210341170	64,52	1	1302	3003-HAMILTON SO
09/07/21	66/21	210319879	811,17	1	3620	5004-NAUDIMAR CA
09/07/21	70/21	210276112	720,51	1	3620	5004-NAUDIMAR CA
09/07/21	71/21	210276219	811,17	1	3620	5004-NAUDIMAR CA
09/07/21	67/21	210319879	811,17	1	3620	5006-ZILCA DE OL
09/07/21	68/21	210240078	234,42	1	3620	5006-ZILCA DE OL
09/07/21	69/21	210276112	720,51	1	3620	5006-ZILCA DE OL
09/07/21	72/21	210276219	811,17	1	3620	5006-ZILCA DE OL
09/07/21	73/21	210276203	188,32	1	3620	5006-ZILCA DE OL
06/07/21	2116/21	210230995	129,04	341	4664	6001-HERCILIA CR
07/07/21	2122/21	210328580	119,82	104	2289	6002-ANTONIO CAR
07/07/21	2123/21	210330773	64,52	104	2289	6002-ANTONIO CAR
07/07/21	2124/21	210294325	193,56	104	2289	6002-ANTONIO CAR
07/07/21	2152/21	210335144	64,52	104	2289	6002-ANTONIO CAR
08/07/21	2177/21	210294732	222,51	104	2289	6002-ANTONIO CAR
09/07/21	2211/21	210292281	79,88	341	4664	6005-RAIMUNDA SA
09/07/21	2212/21	210168327	64,52	341	4664	6005-RAIMUNDA SA
09/07/21	2214/21	210275283	239,64	341	4664	6005-RAIMUNDA SA
09/07/21	2215/21	210275243	79,88	341	4664	6005-RAIMUNDA SA
09/07/21	2216/21	210255983	59,91	341	4664	6005-RAIMUNDA SA
07/07/21	2132/21	210258415	79,88	104	2289	6008-ADALBERTO G
07/07/21	2133/21	210285443	55,30	104	2289	6008-ADALBERTO G
07/07/21	2150/21	210309758	193,56	104	2289	6008-ADALBERTO G
07/07/21	2151/21	210230232	193,56	104	2289	6008-ADALBERTO G
08/07/21	2158/21	210230232	14,69	104	2289	6008-ADALBERTO G
09/07/21	2206/21	210213897	129,04	104	2289	6008-ADALBERTO G
07/07/21	2117/21	210334677	168,98	341	4664	6014-NADIR RODRI
07/07/21	2126/21	210324367	64,52	341	4664	6014-NADIR RODRI
08/07/21	2181/21	210285347	193,56	341	4664	6014-NADIR RODRI
09/07/21	2220/21	210353229	64,52	341	4664	6014-NADIR RODRI
07/07/21	2149/21	210324362	79,88	341	4664	6018-JULIO CEZAR
07/07/21	2153/21	210337058	64,52	341	4664	6023-CARLOS ANTO
07/07/21	2127/21	210238252	79,88	341	4664	6024-SONIA HONOR
07/07/21	2128/21	210251388	59,91	341	4664	6024-SONIA HONOR
09/07/21	2203/21	210240259	506,94	341	4664	6024-SONIA HONOR
09/07/21	2204/21	210247813	159,76	341	4664	6024-SONIA HONOR
09/07/21	2205/21	210254935	59,91	341	4664	6024-SONIA HONOR
09/07/21	2208/21	210318551	239,64	341	4664	6024-SONIA HONOR

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
08/07/21	2159/21	210249854	129,04	341	4664	6029-MEIRELLE AP
08/07/21	2160/21	210266387	79,88	341	4664	6029-MEIRELLE AP
08/07/21	2168/21	210135769	79,88	341	4664	6029-MEIRELLE AP
09/07/21	2207/21	210318551	239,64	341	4664	6029-MEIRELLE AP
08/07/21	2169/21	210242951	71,31	1	324	6033-LINDAURA DU
08/07/21	2170/21	210262581	149,77	1	324	6033-LINDAURA DU
08/07/21	2172/21	210270333	185,42	1	324	6033-LINDAURA DU
08/07/21	2174/21	210176478	185,43	1	324	6033-LINDAURA DU
09/07/21	2219/21	210332129	239,64	1	324	6033-LINDAURA DU
09/07/21	2221/21	210291376	129,04	1	324	6033-LINDAURA DU
09/07/21	2222/21	210103687	159,76	1	324	6033-LINDAURA DU
09/07/21	2223/21	210157507	79,88	1	324	6033-LINDAURA DU
09/07/21	2224/21	210213899	222,51	1	324	6033-LINDAURA DU
08/07/21	2171/21	210262581	149,77	341	4664	6035-LAUDELINA D
08/07/21	2173/21	210270333	185,42	341	4664	6035-LAUDELINA D
08/07/21	2175/21	210176478	185,43	341	4664	6035-LAUDELINA D
08/07/21	2195/21	210201961	159,76	341	4664	6035-LAUDELINA D
09/07/21	2213/21	210178070	79,88	341	4664	6035-LAUDELINA D
09/07/21	2217/21	210277721	193,56	341	4664	6035-LAUDELINA D
09/07/21	2218/21	210332129	239,64	341	4664	6035-LAUDELINA D
09/07/21	2225/21	210213899	222,51	341	4664	6035-LAUDELINA D
08/07/21	2161/21	210216995	224,28	341	4664	6039-MEIRE NUNES
08/07/21	2162/21	210121551	79,88	341	4664	6039-MEIRE NUNES
08/07/21	2178/21	210333868	159,76	341	4664	6040-ANGELA CRIS
08/07/21	2179/21	210275427	239,64	341	4664	6040-ANGELA CRIS
08/07/21	2180/21	210328496	64,52	341	4664	6040-ANGELA CRIS
07/07/21	2134/21	210260938	54,20	1	1610	6046-BEATRIZ DE
07/07/21	2135/21	210135759	74,17	1	1610	6046-BEATRIZ DE
07/07/21	2136/21	210243192	64,52	1	1610	6046-BEATRIZ DE
07/07/21	2118/21	210177708	64,52	1	3206	6048-SINVAL JOSE
07/07/21	2119/21	210251231	79,88	1	3206	6048-SINVAL JOSE
07/07/21	2120/21	210328258	179,73	1	3206	6048-SINVAL JOSE
07/07/21	2145/21	210321939	79,88	1	3206	6048-SINVAL JOSE
07/07/21	2146/21	210306624	159,76	1	3206	6048-SINVAL JOSE
07/07/21	2147/21	210291418	64,52	1	3206	6048-SINVAL JOSE
07/07/21	2148/21	210287601	64,52	1	3206	6048-SINVAL JOSE
08/07/21	2164/21	210188266	59,91	1	3206	6048-SINVAL JOSE
08/07/21	2165/21	210172207	193,56	1	3206	6048-SINVAL JOSE
09/07/21	2201/21	210309744	79,88	1	3206	6048-SINVAL JOSE
09/07/21	2202/21	210328488	144,40	1	3206	6048-SINVAL JOSE
06/07/21	2115/21	210251247	64,52	104	14	6050-HELMO DA RO
07/07/21	2154/21	210275286	239,64	104	14	6050-HELMO DA RO
07/07/21	2121/21	210328258	179,73	1	3657	6051-CLEBER DANT
07/07/21	2138/21	210306609	159,76	1	3657	6051-CLEBER DANT
07/07/21	2139/21	210297926	79,88	1	3657	6051-CLEBER DANT
07/07/21	2141/21	210276878	239,64	1	3657	6051-CLEBER DANT
07/07/21	2143/21	210340564	148,34	1	3657	6051-CLEBER DANT
09/07/21	2198/21	210214005	64,52	1	3657	6051-CLEBER DANT
08/07/21	2166/21	210344598	193,56	104	2535	6052-FERNANDA GL
09/07/21	2199/21	210266768	239,64	104	2535	6052-FERNANDA GL
08/07/21	2176/21	210294732	222,51	341	4664	6053-HAMILTON JO
09/07/21	2196/21	210121870	239,64	341	4664	6053-HAMILTON JO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/07/21	2200/21	210266768	239,64	104	2535	6054-JOYCE QUEIR
06/07/21	2114/21	210306663	79,88	104	4816	6055-WESLEY COEL
07/07/21	2140/21	210276878	239,64	104	4816	6055-WESLEY COEL
07/07/21	2142/21	210340564	148,34	104	4816	6055-WESLEY COEL
07/07/21	2144/21	210238182	168,98	104	4816	6055-WESLEY COEL
09/07/21	2197/21	210214005	64,52	104	4816	6055-WESLEY COEL
09/07/21	2210/21	210307553	159,76	341	4341	6056-DANIEL ISRA
08/07/21	2194/21	210356743	79,88	341	4422	6057-LEONARDO HO
09/07/21	2209/21	210307553	159,76	341	4422	6057-LEONARDO HO
07/07/21	2125/21	210177556	59,91	341	6556	6058-FERNANDA FE
07/07/21	2129/21	210229553	64,52	341	6556	6058-FERNANDA FE
07/07/21	2130/21	210297575	79,88	341	6556	6058-FERNANDA FE
07/07/21	2131/21	210091907	159,76	341	6556	6058-FERNANDA FE
07/07/21	2155/21	210140963	59,91	341	6556	6058-FERNANDA FE
07/07/21	2156/21	210239882	144,40	341	6556	6058-FERNANDA FE
08/07/21	2167/21	210344598	193,56	341	6556	6058-FERNANDA FE
08/07/21	2185/21	210258205	222,51	341	6556	6058-FERNANDA FE
08/07/21	2187/21	210275277	179,73	341	6556	6058-FERNANDA FE
08/07/21	2189/21	210265227	179,73	341	6556	6058-FERNANDA FE
08/07/21	2191/21	210242018	222,51	341	6556	6058-FERNANDA FE
08/07/21	2193/21	210316704	179,73	341	6556	6058-FERNANDA FE
07/07/21	2157/21	210239882	144,40	341	4664	6059-LEANDRO DEL
08/07/21	2183/21	210339172	64,52	341	4664	6059-LEANDRO DEL
08/07/21	2184/21	210258205	222,51	341	4664	6059-LEANDRO DEL
08/07/21	2186/21	210275277	179,73	341	4664	6059-LEANDRO DEL
08/07/21	2188/21	210265227	179,73	341	4664	6059-LEANDRO DEL
08/07/21	2190/21	210242018	222,51	341	4664	6059-LEANDRO DEL
08/07/21	2192/21	210316704	179,73	341	4664	6059-LEANDRO DEL
08/07/21	2182/21	210311684	74,17	341	4664	6100-GILMAR DE T
05/07/21	150/21	210341640	64,52	1	557	7001-VALDSON CLE
05/07/21	151/21	210339102	64,52	1	557	7001-VALDSON CLE
08/07/21	160/21	210343874	270,39	1	557	7001-VALDSON CLE
09/07/21	161/21	210312389	179,73	1	557	7001-VALDSON CLE
05/07/21	152/21	210308478	64,52	341	4315	7003-EDMAR OLIVE
05/07/21	153/21	210313127	64,52	341	4315	7003-EDMAR OLIVE
09/07/21	162/21	210314197	64,52	341	4315	7003-EDMAR OLIVE
05/07/21	154/21	210289069	682,84	1	557	7004-LUCIMAR COS
05/07/21	155/21	210313969	387,12	1	557	7004-LUCIMAR COS
05/07/21	156/21	210328088	197,73	1	557	7004-LUCIMAR COS
05/07/21	157/21	210313687	251,06	1	557	7004-LUCIMAR COS
05/07/21	158/21	210297259	342,33	1	557	7004-LUCIMAR COS
05/07/21	159/21	210254197	251,06	1	557	7004-LUCIMAR COS
09/07/21	3280/21	210161934	239,64	104	2805	8005-REGINALDO M
08/07/21	3238/21	210309823	422,45	341	4387	8006-FERNANDA AB
09/07/21	3273/21	210333435	193,56	341	4387	8006-FERNANDA AB
09/07/21	3239/21	210255535	222,51	104	2535	8008-MARCOS ANTO
09/07/21	3241/21	210267917	239,64	104	2535	8008-MARCOS ANTO
09/07/21	3243/21	210173237	232,51	104	2535	8008-MARCOS ANTO
09/07/21	3245/21	210261320	392,25	104	2535	8008-MARCOS ANTO
09/07/21	3247/21	210133903	191,12	104	2535	8008-MARCOS ANTO
09/07/21	3249/21	210251411	239,64	104	2535	8008-MARCOS ANTO
09/07/21	3251/21	210249496	185,42	104	2535	8008-MARCOS ANTO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/07/21	3253/21	210205607	222,51	104	2535	8008-MARCOS ANTO
09/07/21	3256/21	210284133	199,70	104	2535	8008-MARCOS ANTO
09/07/21	3258/21	210274939	185,42	104	2535	8008-MARCOS ANTO
09/07/21	3260/21	210157518	506,94	104	2535	8008-MARCOS ANTO
09/07/21	3262/21	210254390	222,51	104	2535	8008-MARCOS ANTO
09/07/21	3264/21	210253421	149,77	104	2535	8008-MARCOS ANTO
09/07/21	3266/21	210139225	231,07	104	2535	8008-MARCOS ANTO
09/07/21	3281/21	210286885	57,04	104	2535	8008-MARCOS ANTO
09/07/21	3286/21	210266698	149,77	104	2535	8008-MARCOS ANTO
09/07/21	3287/21	210204048	239,64	104	2712	8014-SILVIA FALE
09/07/21	3267/21	210284770	79,88	341	4387	8021-CASSIO NASC
09/07/21	3271/21	210286870	239,64	341	4387	8021-CASSIO NASC
09/07/21	3282/21	210169995	239,64	341	4387	8021-CASSIO NASC
09/07/21	3283/21	210224792	149,77	341	4387	8021-CASSIO NASC
09/07/21	3308/21	210272435	179,73	341	4387	8021-CASSIO NASC
09/07/21	3310/21	210153623	185,42	341	4387	8021-CASSIO NASC
09/07/21	3312/21	210238450	179,73	341	4387	8021-CASSIO NASC
09/07/21	3314/21	210168274	37,08	341	4387	8021-CASSIO NASC
09/07/21	3316/21	210236756	178,29	341	4387	8021-CASSIO NASC
09/07/21	3318/21	210144619	239,64	341	4387	8021-CASSIO NASC
09/07/21	3320/21	210244229	239,64	341	4387	8021-CASSIO NASC
09/07/21	3321/21	210256745	487,73	341	4387	8021-CASSIO NASC
07/07/21	3206/21	210325001	239,64	341	4387	8038-JOAO MARTIN
07/07/21	3207/21	210332786	64,52	341	4387	8038-JOAO MARTIN
07/07/21	3208/21	210312572	213,96	341	4387	8038-JOAO MARTIN
07/07/21	3216/21	210262386	149,78	341	4387	8038-JOAO MARTIN
07/07/21	3219/21	210314431	179,73	341	4387	8038-JOAO MARTIN
07/07/21	3221/21	210274632	185,42	341	4387	8038-JOAO MARTIN
07/07/21	3230/21	210299068	506,94	341	4387	8038-JOAO MARTIN
07/07/21	3232/21	210242577	193,56	341	4387	8038-JOAO MARTIN
07/07/21	3234/21	210284468	149,77	341	4387	8038-JOAO MARTIN
07/07/21	3236/21	210266330	222,51	341	4387	8038-JOAO MARTIN
09/07/21	3306/21	210346217	79,88	341	4387	8038-JOAO MARTIN
07/07/21	3201/21	210333829	239,64	1	3657	8044-ROBSON ELIA
09/07/21	3240/21	210255535	222,51	1	3657	8044-ROBSON ELIA
09/07/21	3242/21	210267917	239,64	1	3657	8044-ROBSON ELIA
09/07/21	3244/21	210173237	232,51	1	3657	8044-ROBSON ELIA
09/07/21	3246/21	210261320	392,25	1	3657	8044-ROBSON ELIA
09/07/21	3248/21	210133903	191,12	1	3657	8044-ROBSON ELIA
09/07/21	3250/21	210251411	239,64	1	3657	8044-ROBSON ELIA
09/07/21	3252/21	210249496	185,42	1	3657	8044-ROBSON ELIA
09/07/21	3254/21	210205607	222,51	1	3657	8044-ROBSON ELIA
09/07/21	3255/21	210284133	199,70	1	3657	8044-ROBSON ELIA
09/07/21	3257/21	210274939	185,42	1	3657	8044-ROBSON ELIA
09/07/21	3259/21	210157518	506,94	1	3657	8044-ROBSON ELIA
09/07/21	3261/21	210254390	222,51	1	3657	8044-ROBSON ELIA
09/07/21	3263/21	210253421	149,77	1	3657	8044-ROBSON ELIA
09/07/21	3265/21	210139225	231,07	1	3657	8044-ROBSON ELIA
09/07/21	3285/21	210266698	149,77	1	3657	8044-ROBSON ELIA
07/07/21	3214/21	210213421	239,64	756	3233	8045-CLAUDIO DAV
07/07/21	3215/21	210262386	149,78	756	3233	8045-CLAUDIO DAV
07/07/21	3217/21	210267714	239,64	756	3233	8045-CLAUDIO DAV

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
07/07/21	3218/21	210314431	179,73	756	3233	8045-CLAUDIO DAV
07/07/21	3220/21	210274632	185,42	756	3233	8045-CLAUDIO DAV
07/07/21	3222/21	210236752	239,64	756	3233	8045-CLAUDIO DAV
07/07/21	3223/21	210217011	193,56	756	3233	8045-CLAUDIO DAV
07/07/21	3224/21	210233161	69,25	756	3233	8045-CLAUDIO DAV
07/07/21	3225/21	210171879	79,88	756	3233	8045-CLAUDIO DAV
07/07/21	3227/21	210274032	204,28	756	3233	8045-CLAUDIO DAV
07/07/21	3228/21	210177097	193,56	756	3233	8045-CLAUDIO DAV
07/07/21	3229/21	210299068	506,94	756	3233	8045-CLAUDIO DAV
07/07/21	3231/21	210242577	193,56	756	3233	8045-CLAUDIO DAV
07/07/21	3233/21	210284468	149,77	756	3233	8045-CLAUDIO DAV
07/07/21	3235/21	210266330	222,51	756	3233	8045-CLAUDIO DAV
09/07/21	3284/21	210224792	149,77	341	4422	8051-KARLA JANAI
09/07/21	3307/21	210272435	179,73	341	4422	8051-KARLA JANAI
09/07/21	3309/21	210153623	185,42	341	4422	8051-KARLA JANAI
09/07/21	3311/21	210238450	179,73	341	4422	8051-KARLA JANAI
09/07/21	3313/21	210168274	37,08	341	4422	8051-KARLA JANAI
09/07/21	3315/21	210236756	178,29	341	4422	8051-KARLA JANAI
09/07/21	3317/21	210144619	239,64	341	4422	8051-KARLA JANAI
09/07/21	3319/21	210244229	239,64	341	4422	8051-KARLA JANAI
09/07/21	3322/21	210256745	487,73	341	4422	8051-KARLA JANAI
09/07/21	3297/21	210221431	222,51	104	2805	8056-BARTIRA UIL
09/07/21	3299/21	210330791	351,01	104	2805	8056-BARTIRA UIL
09/07/21	3300/21	210299852	239,64	104	2805	8056-BARTIRA UIL
09/07/21	3302/21	210348624	239,64	104	2805	8056-BARTIRA UIL
07/07/21	3203/21	210242589	185,42	341	4422	8080-PAULO HENRI
07/07/21	3204/21	210132113	149,77	341	4422	8080-PAULO HENRI
09/07/21	3268/21	210330694	239,64	341	4422	8080-PAULO HENRI
09/07/21	3269/21	210293210	239,64	341	4422	8080-PAULO HENRI
09/07/21	3270/21	210336991	79,88	341	4422	8080-PAULO HENRI
09/07/21	3289/21	210243813	185,43	341	4422	8080-PAULO HENRI
09/07/21	3290/21	210186540	239,64	341	4422	8080-PAULO HENRI
09/07/21	3292/21	210314596	506,94	341	4422	8080-PAULO HENRI
09/07/21	3294/21	210339420	185,42	341	4422	8080-PAULO HENRI
07/07/21	3202/21	210242589	185,42	104	1575	8084-ANDERSON CU
07/07/21	3205/21	210132113	149,77	104	1575	8084-ANDERSON CU
09/07/21	3279/21	210250250	131,21	104	1575	8084-ANDERSON CU
09/07/21	3288/21	210243813	185,43	104	1575	8084-ANDERSON CU
09/07/21	3291/21	210186540	239,64	104	1575	8084-ANDERSON CU
09/07/21	3293/21	210314596	506,94	104	1575	8084-ANDERSON CU
09/07/21	3295/21	210339420	185,42	104	1575	8084-ANDERSON CU
08/07/21	3237/21	210309823	422,45	1	557	8085-VALKENES FE
09/07/21	3272/21	210333435	193,56	1	557	8085-VALKENES FE
09/07/21	3276/21	210250096	79,88	1	458	8086-JANNAINA PA
09/07/21	3277/21	210261072	79,88	1	458	8086-JANNAINA PA
09/07/21	3278/21	210231879	79,88	1	458	8086-JANNAINA PA
09/07/21	3296/21	210221431	222,51	1	458	8086-JANNAINA PA
09/07/21	3298/21	210330791	351,01	1	458	8086-JANNAINA PA
09/07/21	3301/21	210299852	239,64	1	458	8086-JANNAINA PA
09/07/21	3303/21	210348624	239,64	1	458	8086-JANNAINA PA
07/07/21	3226/21	210136067	129,04	1	3684	8088-DANIEL QUIN
07/07/21	3209/21	210220106	506,94	1	4864	8091-DAVID MARTI

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
07/07/21	3211/21	210329444	506,94	1	4864	8091-DAVID MARTI
07/07/21	3213/21	210307747	79,88	1	4864	8091-DAVID MARTI
09/07/21	3305/21	210274436	239,64	1	4864	8091-DAVID MARTI
09/07/21	3304/21	210274436	239,64	237	1660	8092-GISELE GOME
07/07/21	3210/21	210220106	506,94	341	4422	8093-RODRIGO JUN
07/07/21	3212/21	210329444	506,94	341	4422	8093-RODRIGO JUN
09/07/21	3274/21	210337348	506,94	341	4422	8093-RODRIGO JUN
09/07/21	3275/21	210337348	506,94	341	4349	8094-VILMAR TEOD
06/07/21	66/21	210237034	251,06	341	5159	9008-EDIBERTO VI
06/07/21	67/21	210327866	251,06	341	5159	9008-EDIBERTO VI
07/07/21	134/21	210319557	270,39	341	4391	10001-JOAO BATIS
06/07/21	206/21	210261907	129,04	341	4393	13007-DINO FRANC
06/07/21	207/21	210102923	64,52	341	4393	13007-DINO FRANC
06/07/21	208/21	210086655	119,82	341	4393	13007-DINO FRANC
06/07/21	209/21	210242103	193,56	341	4393	13007-DINO FRANC
06/07/21	203/21	200252109	64,52	341	4422	13008-RAPHAEL CO
06/07/21	204/21	210340519	64,52	341	4422	13008-RAPHAEL CO
06/07/21	205/21	210340512	64,52	341	4422	13008-RAPHAEL CO
08/07/21	210/21	210310766	64,52	341	4422	13008-RAPHAEL CO
08/07/21	212/21	210273958	64,52	341	4422	13008-RAPHAEL CO
08/07/21	213/21	210128736	64,52	341	4422	13008-RAPHAEL CO
08/07/21	214/21	210146339	60,91	341	4422	13008-RAPHAEL CO
08/07/21	215/21	210151847	129,04	341	4422	13008-RAPHAEL CO
08/07/21	216/21	210202906	64,52	341	4422	13008-RAPHAEL CO
07/07/21	153/21	210350020	124,43	341	4318	14001-JAILO CESA
09/07/21	154/21	210320371	193,56	341	4318	14001-JAILO CESA
09/07/21	155/21	210341561	193,56	341	4318	14001-JAILO CESA
09/07/21	156/21	210335874	64,52	341	4318	14001-JAILO CESA
09/07/21	157/21	210336992	64,52	341	4318	14001-JAILO CESA
09/07/21	158/21	210345797	129,04	341	4318	14001-JAILO CESA
09/07/21	159/21	210334721	179,73	341	4318	14001-JAILO CESA
09/07/21	163/21	210214915	179,73	341	4318	14001-JAILO CESA
06/07/21	152/21	210305674	64,52	341	4318	14005-DANILO GON
09/07/21	160/21	210334721	179,73	341	4318	14005-DANILO GON
09/07/21	161/21	210334793	64,52	341	4318	14005-DANILO GON
09/07/21	162/21	210214915	179,73	341	4318	14005-DANILO GON
06/07/21	58/21	210343836	64,52	1	219	15001-FLAVIO MEN
07/07/21	59/21	210246904	473,21	1	219	15003-SEBASTIAO
07/07/21	60/21	210276125	64,52	1	219	15003-SEBASTIAO
07/07/21	61/21	210283312	64,52	1	219	15003-SEBASTIAO
08/07/21	62/21	210246704	64,52	1	219	15003-SEBASTIAO
05/07/21	200/21	210257336	129,04	1	836	17001-FERNANDO F
05/07/21	201/21	210231281	179,73	1	836	17001-FERNANDO F
05/07/21	202/21	210318974	299,55	1	836	17001-FERNANDO F
05/07/21	203/21	210318361	359,46	1	836	17001-FERNANDO F
05/07/21	205/21	210318809	540,78	1	836	17001-FERNANDO F
05/07/21	206/21	210231579	262,48	1	836	17001-FERNANDO F
05/07/21	207/21	210268498	149,78	1	836	17001-FERNANDO F
05/07/21	209/21	210260279	179,73	1	836	17001-FERNANDO F
05/07/21	211/21	210231385	149,77	1	836	17001-FERNANDO F
05/07/21	204/21	210318361	359,46	1	836	17002-JOSE CARLO
05/07/21	208/21	210268498	149,78	1	836	17002-JOSE CARLO

OFICIAL : TODOS

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
05/07/21	210/21	210260279	179,73	1	836	17002-JOSE CARLO
05/07/21	212/21	210231385	149,77	1	836	17002-JOSE CARLO
07/07/21	213/21	210115548	59,91	1	836	17002-JOSE CARLO
09/07/21	214/21	210187239	64,52	1	836	17002-JOSE CARLO
08/07/21	107/21	200354209	29,95	1	546	18006-GRAZIELA D
06/07/21	104/21	210141091	521,45	341	4344	18008-ADNILSON N
06/07/21	105/21	210157606	234,42	341	4344	18008-ADNILSON N
08/07/21	106/21	200354209	29,95	341	4344	18008-ADNILSON N
05/07/21	445/21	210266717	193,56	341	4343	19005-ALAOR MARC
05/07/21	446/21	210253987	193,56	341	4343	19005-ALAOR MARC
05/07/21	443/21	210181531	59,91	341	4381	19009-ROBERTO AN
05/07/21	444/21	210203648	193,56	341	4381	19009-ROBERTO AN
07/07/21	47/21	210305960	64,52	1	1752	21001-LAZARO DOS
06/07/21	534/21	210272250	119,82	1	311	22003-GLACIETE A
07/07/21	537/21	210091806	64,52	1	311	22003-GLACIETE A
07/07/21	538/21	210091925	30,20	1	311	22003-GLACIETE A
07/07/21	539/21	210113469	64,52	1	311	22003-GLACIETE A
09/07/21	547/21	210269973	59,91	1	311	22003-GLACIETE A
09/07/21	548/21	210072982	64,52	1	311	22003-GLACIETE A
09/07/21	549/21	210128513	59,91	1	311	22003-GLACIETE A
09/07/21	550/21	210247176	59,91	1	311	22003-GLACIETE A
09/07/21	551/21	210125217	59,91	1	311	22003-GLACIETE A
09/07/21	552/21	210272385	59,91	1	311	22003-GLACIETE A
09/07/21	553/21	210111811	64,52	1	311	22003-GLACIETE A
06/07/21	533/21	210272250	119,82	104	564	22016-FERNANDO F
07/07/21	541/21	210063926	502,12	104	564	22016-FERNANDO F
08/07/21	544/21	210350242	64,52	104	564	22016-FERNANDO F
09/07/21	546/21	210266059	270,39	104	564	22016-FERNANDO F
08/07/21	545/21	210350242	64,52	1	8094	22018-MAKSONGLEY
05/07/21	527/21	210333593	129,04	237	1395	22019-LIONIDAS G
06/07/21	529/21	210244863	59,91	237	1395	22019-LIONIDAS G
06/07/21	530/21	210264875	59,91	237	1395	22019-LIONIDAS G
06/07/21	532/21	210062065	119,82	237	1395	22019-LIONIDAS G
06/07/21	535/21	210340649	149,77	237	1395	22019-LIONIDAS G
07/07/21	542/21	210330340	258,08	237	1395	22019-LIONIDAS G
07/07/21	543/21	210273226	299,56	237	1395	22019-LIONIDAS G
09/07/21	554/21	210172297	376,64	237	1395	22019-LIONIDAS G
09/07/21	555/21	210061077	59,91	237	1395	22019-LIONIDAS G
09/07/21	556/21	191024494	55,94	237	1395	22019-LIONIDAS G
09/07/21	557/21	190943759	55,94	237	1395	22019-LIONIDAS G
05/07/21	525/21	210050548	55,94	341	4355	22020-ADRIANA LE
05/07/21	526/21	210088359	59,91	341	4355	22020-ADRIANA LE
05/07/21	528/21	210333593	129,04	341	4355	22020-ADRIANA LE
06/07/21	536/21	210340649	149,77	341	4355	22020-ADRIANA LE
07/07/21	540/21	210226700	59,91	341	4355	22020-ADRIANA LE
07/07/21	15/21	210339750	251,06	104	3722	23002-EMISAEL JO
05/07/21	125/21	210319899	129,04	341	4311	24001-JOSE ALBER
06/07/21	126/21	210284572	64,52	341	4311	24003-JORGE ELOI
06/07/21	127/21	210322674	64,52	341	4311	24004-MAURO SERG
07/07/21	36/21	210325018	64,52	1	2010	25007-MARIO CELS
07/07/21	37/21	210209350	59,91	1	2010	25007-MARIO CELS
09/07/21	343/21	200443254	101,91	341	4356	27002-MARLOS DOS

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/07/21	344/21	210158804	179,73	341	4356	27002-MARLOS DOS
09/07/21	346/21	210028161	149,77	341	4356	27002-MARLOS DOS
09/07/21	348/21	210272925	149,77	341	4356	27002-MARLOS DOS
09/07/21	350/21	210286172	193,56	341	4356	27002-MARLOS DOS
09/07/21	352/21	210224235	59,91	341	4356	27002-MARLOS DOS
09/07/21	354/21	210187639	59,91	341	4356	27002-MARLOS DOS
09/07/21	356/21	210314732	129,04	341	4356	27002-MARLOS DOS
09/07/21	357/21	210229054	193,56	341	4356	27002-MARLOS DOS
09/07/21	358/21	200592956	811,17	341	4356	27002-MARLOS DOS
09/07/21	342/21	200604842	270,39	1	1051	27006-JOAO EVANG
09/07/21	345/21	210158804	179,73	1	1051	27006-JOAO EVANG
09/07/21	347/21	210028161	149,77	1	1051	27006-JOAO EVANG
09/07/21	349/21	210272925	149,77	1	1051	27006-JOAO EVANG
09/07/21	351/21	210286172	193,56	1	1051	27006-JOAO EVANG
09/07/21	353/21	210224235	59,91	1	1051	27006-JOAO EVANG
09/07/21	355/21	210187639	59,91	1	1051	27006-JOAO EVANG
09/07/21	360/21	200324989	101,41	1	1051	27006-JOAO EVANG
09/07/21	78/21	210256198	334,91	1	2019	28002-JOSE ADOLF
08/07/21	75/21	210320367	64,52	341	4346	28007-MICHEL YAM
08/07/21	76/21	210320431	64,52	341	4346	28007-MICHEL YAM
09/07/21	77/21	210256553	193,56	341	4346	28007-MICHEL YAM
09/07/21	79/21	210318106	64,52	341	4346	28007-MICHEL YAM
07/07/21	53/21	210217961	193,56	341	4351	30002-ANTONIO OS
07/07/21	56/21	210345879	811,17	341	4351	30002-ANTONIO OS
07/07/21	58/21	210350194	741,76	341	4351	30002-ANTONIO OS
07/07/21	54/21	210217971	193,56	341	4325	30003-DANIELA CR
07/07/21	55/21	210251709	46,08	341	4325	30003-DANIELA CR
07/07/21	57/21	210345887	811,17	341	4325	30003-DANIELA CR
06/07/21	36/21	210248465	270,39	1	2057	32001-ORIVALDO R
06/07/21	37/21	210237844	251,06	1	2057	32001-ORIVALDO R
06/07/21	38/21	210292538	514,64	1	2057	32001-ORIVALDO R
06/07/21	39/21	210276823	179,73	1	2057	32001-ORIVALDO R
08/07/21	105/21	210340145	343,33	1	2065	33001-ANIVAL JOS
08/07/21	106/21	210340145	343,33	341	5411	33002-WANDERLO T
05/07/21	769/21	210297610	270,39	341	4406	34001-JOAO BATIS
08/07/21	773/21	210319490	129,04	341	4406	34001-JOAO BATIS
07/07/21	772/21	210251863	119,82	341	4406	34004-EDMAR DA S
05/07/21	766/21	210296831	161,30	341	4406	34010-ALECIO ALV
05/07/21	768/21	210297517	161,30	341	4406	34010-ALECIO ALV
05/07/21	765/21	210296831	161,30	341	7393	34015-FERNANDO F
05/07/21	767/21	210297517	161,30	341	7393	34015-FERNANDO F
06/07/21	770/21	210212139	119,82	341	7393	34015-FERNANDO F
08/07/21	774/21	210332992	64,52	1	377	34017-REJANE DE
06/07/21	28/21	210295847	270,39	1	1092	35011-KEILA MART
07/07/21	125/21	210338626	502,12	341	4664	36001-TEREZINHA
07/07/21	129/21	210272472	59,91	341	4664	36001-TEREZINHA
07/07/21	128/21	210218173	149,77	341	3277	36002-RICARDO RO
07/07/21	126/21	210338626	502,12	341	4393	36005-THIAGO VIL
07/07/21	127/21	210218173	149,77	341	4393	36005-THIAGO VIL
07/07/21	41/21	210335158	64,52	341	4303	37004-EDILMAR ME
07/07/21	314/21	200618121	30,53	341	4379	38003-CRISTIANE
09/07/21	316/21	210164961	64,52	341	4379	38003-CRISTIANE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/07/21	317/21	210317884	64,52	104	792	38026-ELIARLEM D
05/07/21	311/21	210306840	119,82	341	4379	38033-JAMES DEAN
05/07/21	312/21	210210119	193,56	341	4379	38033-JAMES DEAN
05/07/21	313/21	210320382	64,52	341	4379	38033-JAMES DEAN
07/07/21	315/21	210338765	64,52	341	4379	38033-JAMES DEAN
06/07/21	12765/21	210297893	239,64	341	4422	39086-JONAS OLIV
06/07/21	12881/21	210125394	59,91	341	4422	39086-JONAS OLIV
06/07/21	12923/21	210260700	298,20	341	4422	39089-OCIMAR ESP
06/07/21	12930/21	210158936	222,51	341	4422	39089-OCIMAR ESP
07/07/21	13001/21	210242852	179,73	341	4422	39089-OCIMAR ESP
07/07/21	13003/21	210222436	185,42	341	4422	39089-OCIMAR ESP
07/07/21	13044/21	210249996	148,34	341	4422	39089-OCIMAR ESP
07/07/21	13045/21	210261169	222,51	341	4422	39089-OCIMAR ESP
07/07/21	13046/21	210143425	64,52	341	4422	39089-OCIMAR ESP
07/07/21	13047/21	210290332	239,64	341	4422	39089-OCIMAR ESP
07/07/21	13048/21	210183478	148,34	341	4422	39089-OCIMAR ESP
07/07/21	13049/21	210313175	239,64	341	4422	39089-OCIMAR ESP
07/07/21	13050/21	210191160	222,51	341	4422	39089-OCIMAR ESP
07/07/21	13052/21	200637991	222,51	341	4422	39089-OCIMAR ESP
07/07/21	13054/21	210128834	392,25	341	4422	39089-OCIMAR ESP
07/07/21	13068/21	210190816	168,98	341	4422	39089-OCIMAR ESP
07/07/21	13069/21	210152447	470,70	341	4422	39089-OCIMAR ESP
07/07/21	13070/21	210272838	156,90	341	4422	39089-OCIMAR ESP
07/07/21	13071/21	210156512	156,90	341	4422	39089-OCIMAR ESP
07/07/21	13072/21	210207222	168,98	341	4422	39089-OCIMAR ESP
07/07/21	13073/21	210295869	185,42	341	4422	39089-OCIMAR ESP
07/07/21	13075/21	210170754	420,77	341	4422	39089-OCIMAR ESP
07/07/21	13078/21	210176014	239,64	341	4422	39089-OCIMAR ESP
07/07/21	13080/21	210116392	470,70	341	4422	39089-OCIMAR ESP
07/07/21	13082/21	210246079	185,42	341	4422	39089-OCIMAR ESP
07/07/21	13084/21	210281759	506,94	341	4422	39089-OCIMAR ESP
07/07/21	13086/21	210252049	392,25	341	4422	39089-OCIMAR ESP
07/07/21	13088/21	210161624	222,51	341	4422	39089-OCIMAR ESP
07/07/21	13089/21	210149564	74,17	341	4422	39089-OCIMAR ESP
07/07/21	13090/21	210245631	156,90	341	4422	39089-OCIMAR ESP
07/07/21	13091/21	210265462	328,74	341	4422	39089-OCIMAR ESP
05/07/21	12627/21	200586704	239,64	756	3348	39091-MARILEILA
05/07/21	12634/21	210093756	239,64	756	3348	39091-MARILEILA
05/07/21	12635/21	210033983	74,17	756	3348	39091-MARILEILA
05/07/21	12636/21	200188189	74,17	756	3348	39091-MARILEILA
05/07/21	12637/21	210130146	59,91	756	3348	39091-MARILEILA
05/07/21	12638/21	200625670	239,64	756	3348	39091-MARILEILA
05/07/21	12647/21	210184857	239,64	756	3348	39091-MARILEILA
05/07/21	12649/21	210227181	74,17	756	3348	39091-MARILEILA
05/07/21	12650/21	210062047	79,88	756	3348	39091-MARILEILA
05/07/21	12651/21	200421546	129,04	756	3348	39091-MARILEILA
05/07/21	12652/21	210100336	59,91	756	3348	39091-MARILEILA
05/07/21	12653/21	210249298	79,88	756	3348	39091-MARILEILA
06/07/21	12986/21	210134096	185,42	756	3348	39091-MARILEILA
06/07/21	12988/21	210244986	392,25	756	3348	39091-MARILEILA
06/07/21	12990/21	210196765	392,25	756	3348	39091-MARILEILA
05/07/21	12692/21	210129245	129,04	104	2535	39093-PEDRO DE M

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05/07/21	12693/21	210200294	239,64	104	2535	39093-PEDRO DE M
05/07/21	12695/21	210208162	185,42	104	2535	39093-PEDRO DE M
06/07/21	12991/21	210195534	392,25	104	2535	39093-PEDRO DE M
06/07/21	12994/21	210202384	470,70	104	2535	39093-PEDRO DE M
06/07/21	12995/21	210211942	148,34	104	2535	39093-PEDRO DE M
05/07/21	12719/21	210240539	179,73	341	4422	39095-UBIRATAN R
06/07/21	12873/21	210212253	392,25	1	3657	39101-AMARILDO F
06/07/21	12877/21	210079479	79,88	1	3657	39101-AMARILDO F
06/07/21	12879/21	210127773	79,88	1	3657	39101-AMARILDO F
05/07/21	12729/21	210218440	392,25	341	4422	39103-RAIMUNDA S
05/07/21	12731/21	210155631	222,51	341	4422	39103-RAIMUNDA S
05/07/21	12732/21	210188848	59,91	341	4422	39103-RAIMUNDA S
05/07/21	12733/21	210286017	506,94	341	4422	39103-RAIMUNDA S
05/07/21	12745/21	210270916	74,17	341	4422	39103-RAIMUNDA S
06/07/21	12839/21	210197170	185,42	341	4422	39103-RAIMUNDA S
06/07/21	12845/21	210261155	64,52	1	3657	39117-JOSE CARLO
06/07/21	12847/21	210134511	129,04	1	3657	39117-JOSE CARLO
06/07/21	12848/21	210295094	64,52	1	3657	39117-JOSE CARLO
06/07/21	12849/21	210181416	74,17	1	3657	39117-JOSE CARLO
06/07/21	12850/21	210291327	129,04	1	3657	39117-JOSE CARLO
05/07/21	12686/21	210254383	79,88	341	4422	39121-RILDO JOSE
05/07/21	12688/21	200632419	470,70	341	4422	39121-RILDO JOSE
08/07/21	13191/21	210197567	337,96	341	4422	39121-RILDO JOSE
08/07/21	13193/21	210218641	185,42	341	4422	39121-RILDO JOSE
08/07/21	13195/21	210230758	185,42	341	4422	39121-RILDO JOSE
08/07/21	13198/21	210195520	79,88	341	4422	39121-RILDO JOSE
08/07/21	13200/21	210199194	79,88	341	4422	39121-RILDO JOSE
06/07/21	12796/21	210189415	239,64	1	3657	39124-ROBERTO RO
06/07/21	12797/21	210251810	213,95	1	3657	39124-ROBERTO RO
06/07/21	12798/21	210260773	193,56	1	3657	39124-ROBERTO RO
06/07/21	12799/21	210295101	488,70	1	3657	39124-ROBERTO RO
06/07/21	12802/21	210255154	494,60	1	3657	39124-ROBERTO RO
06/07/21	12804/21	210266656	470,70	1	3657	39124-ROBERTO RO
06/07/21	12806/21	210256442	392,25	1	3657	39124-ROBERTO RO
06/07/21	12810/21	210251465	74,17	1	3657	39124-ROBERTO RO
06/07/21	12813/21	210291131	239,64	1	3657	39124-ROBERTO RO
06/07/21	12821/21	210255820	239,64	1	3657	39124-ROBERTO RO
06/07/21	12822/21	210106543	64,52	1	3657	39124-ROBERTO RO
06/07/21	12823/21	210172607	156,90	1	3657	39124-ROBERTO RO
06/07/21	12827/21	210173776	506,94	1	3657	39124-ROBERTO RO
06/07/21	12832/21	210303119	470,70	1	3657	39124-ROBERTO RO
06/07/21	12834/21	210279379	196,81	1	3657	39124-ROBERTO RO
06/07/21	12835/21	210265591	74,17	1	3657	39124-ROBERTO RO
06/07/21	12836/21	210160829	239,64	1	3657	39124-ROBERTO RO
07/07/21	13141/21	210163404	161,31	1	3657	39124-ROBERTO RO
06/07/21	12983/21	210235450	218,15	1	3657	39128-JOVENILIO
06/07/21	12993/21	210173775	79,88	1	3657	39128-JOVENILIO
07/07/21	13156/21	210166511	185,42	1	3657	39128-JOVENILIO
07/07/21	13158/21	210135103	506,94	1	3657	39128-JOVENILIO
07/07/21	13160/21	210267555	149,78	1	3657	39128-JOVENILIO
08/07/21	13164/21	210251644	506,94	1	3657	39128-JOVENILIO
08/07/21	13204/21	210259777	149,77	1	3657	39128-JOVENILIO

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08/07/21	13249/21	210186111	337,96	1	3657	39128-JOVENILIO
06/07/21	12803/21	210255154	494,60	1	3657	39134-MARCO TULI
06/07/21	12805/21	210266656	470,70	1	3657	39134-MARCO TULI
06/07/21	12807/21	210256442	392,25	1	3657	39134-MARCO TULI
07/07/21	13138/21	210297534	79,88	1	3657	39134-MARCO TULI
07/07/21	13139/21	210313498	239,64	1	3657	39134-MARCO TULI
07/07/21	13140/21	210163404	161,31	1	3657	39134-MARCO TULI
07/07/21	13142/21	210267044	168,98	1	3657	39134-MARCO TULI
07/07/21	13143/21	210186004	79,88	1	3657	39134-MARCO TULI
05/07/21	12602/21	210245749	239,64	104	2535	39135-CATARINA S
05/07/21	12603/21	210260715	157,02	104	2535	39135-CATARINA S
05/07/21	12604/21	210276833	313,80	104	2535	39135-CATARINA S
05/07/21	12605/21	210225006	59,91	104	2535	39135-CATARINA S
05/07/21	12606/21	210313493	239,64	104	2535	39135-CATARINA S
05/07/21	12607/21	210145732	74,17	104	2535	39135-CATARINA S
05/07/21	12608/21	210245145	156,90	104	2535	39135-CATARINA S
05/07/21	12550/21	210256527	392,25	341	4422	39136-WAGNA ANTO
05/07/21	12599/21	210306304	64,52	341	4422	39136-WAGNA ANTO
07/07/21	13030/21	210166521	149,77	341	4422	39136-WAGNA ANTO
07/07/21	13106/21	210162319	506,94	341	4422	39136-WAGNA ANTO
07/07/21	13108/21	210212594	470,70	341	4422	39136-WAGNA ANTO
07/07/21	13105/21	210162319	506,94	104	2535	39138-ERASMO ROD
07/07/21	13107/21	210212594	470,70	104	2535	39138-ERASMO ROD
07/07/21	13109/21	210291063	239,64	104	2535	39138-ERASMO ROD
07/07/21	13110/21	210284622	231,07	104	2535	39138-ERASMO ROD
07/07/21	13111/21	210249203	156,90	104	2535	39138-ERASMO ROD
07/07/21	13112/21	210313575	129,04	104	2535	39138-ERASMO ROD
07/07/21	13113/21	210185041	119,82	104	2535	39138-ERASMO ROD
07/07/21	13114/21	210299333	193,56	104	2535	39138-ERASMO ROD
07/07/21	13115/21	210297944	248,86	104	2535	39138-ERASMO ROD
07/07/21	13116/21	210145759	231,07	104	2535	39138-ERASMO ROD
07/07/21	13117/21	200617636	148,34	104	2535	39138-ERASMO ROD
07/07/21	13118/21	190854998	69,25	104	2535	39138-ERASMO ROD
06/07/21	12918/21	210145766	119,82	756	3348	39141-MARCOS ARR
06/07/21	12919/21	210251358	449,90	756	3348	39141-MARCOS ARR
06/07/21	12920/21	210228498	470,70	756	3348	39141-MARCOS ARR
06/07/21	12921/21	210215267	488,70	756	3348	39141-MARCOS ARR
06/07/21	12922/21	210260700	298,20	756	3348	39141-MARCOS ARR
06/07/21	12924/21	210291006	470,70	756	3348	39141-MARCOS ARR
06/07/21	12925/21	210284069	171,16	756	3348	39141-MARCOS ARR
06/07/21	12926/21	210161426	470,70	756	3348	39141-MARCOS ARR
06/07/21	12927/21	210249467	179,73	756	3348	39141-MARCOS ARR
06/07/21	12928/21	210212538	222,51	756	3348	39141-MARCOS ARR
06/07/21	12929/21	210158936	222,51	756	3348	39141-MARCOS ARR
07/07/21	13005/21	210278114	156,90	756	3348	39141-MARCOS ARR
07/07/21	13006/21	210113002	222,51	756	3348	39141-MARCOS ARR
07/07/21	13007/21	210134262	222,51	756	3348	39141-MARCOS ARR
07/07/21	13008/21	210245764	64,52	756	3348	39141-MARCOS ARR
07/07/21	13009/21	210250998	470,70	756	3348	39141-MARCOS ARR
07/07/21	13077/21	210176014	239,64	756	3348	39141-MARCOS ARR
07/07/21	13079/21	210116392	470,70	756	3348	39141-MARCOS ARR
07/07/21	13081/21	210246079	185,42	756	3348	39141-MARCOS ARR

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07/07/21	13083/21	210281759	506,94	756	3348	39141-MARCOS ARR
07/07/21	13085/21	210252049	392,25	756	3348	39141-MARCOS ARR
07/07/21	13087/21	210161624	222,51	756	3348	39141-MARCOS ARR
05/07/21	12621/21	210202420	392,25	341	4422	39142-PEDRO PAUL
06/07/21	12947/21	210219248	222,51	104	2535	39158-FERNANDO L
06/07/21	12867/21	200259529	129,04	341	4422	39161-AFONSO NER
08/07/21	13188/21	210149872	506,74	341	4422	39161-AFONSO NER
09/07/21	13264/21	210157426	159,76	341	4422	39161-AFONSO NER
09/07/21	13269/21	210152735	506,94	341	4422	39161-AFONSO NER
09/07/21	13271/21	210028268	74,17	341	4422	39161-AFONSO NER
05/07/21	12555/21	210285071	506,94	341	4422	39165-VANDERICO
05/07/21	12567/21	210169319	156,90	341	4422	39165-VANDERICO
05/07/21	12568/21	210224014	79,88	341	4422	39165-VANDERICO
05/07/21	12569/21	210100746	392,25	341	4422	39165-VANDERICO
05/07/21	12571/21	210234486	392,25	341	4422	39165-VANDERICO
05/07/21	12573/21	210135383	501,30	341	4422	39165-VANDERICO
05/07/21	12575/21	210290812	168,98	341	4422	39165-VANDERICO
05/07/21	12576/21	210244965	156,90	341	4422	39165-VANDERICO
05/07/21	12577/21	210146493	159,76	341	4422	39165-VANDERICO
05/07/21	12578/21	210154188	79,88	341	4422	39165-VANDERICO
05/07/21	12580/21	210243169	337,96	341	4422	39165-VANDERICO
05/07/21	12581/21	210161688	129,04	341	4422	39165-VANDERICO
05/07/21	12584/21	210138699	59,91	341	4422	39165-VANDERICO
05/07/21	12586/21	210195382	392,25	341	4422	39165-VANDERICO
05/07/21	12588/21	210246052	470,70	341	4422	39165-VANDERICO
08/07/21	13245/21	210158771	196,85	341	4422	39165-VANDERICO
08/07/21	13247/21	210268115	392,25	341	4422	39165-VANDERICO
05/07/21	12570/21	210100746	392,25	104	2535	39167-OSMAR FERR
05/07/21	12572/21	210234486	392,25	104	2535	39167-OSMAR FERR
05/07/21	12574/21	210135383	501,30	104	2535	39167-OSMAR FERR
05/07/21	12579/21	210154188	79,88	104	2535	39167-OSMAR FERR
05/07/21	12582/21	210161688	129,04	104	2535	39167-OSMAR FERR
05/07/21	12585/21	210138699	59,91	104	2535	39167-OSMAR FERR
05/07/21	12587/21	210195382	392,25	104	2535	39167-OSMAR FERR
05/07/21	12589/21	210246052	470,70	104	2535	39167-OSMAR FERR
05/07/21	12730/21	210218440	392,25	341	4422	39169-EDSON PERE
06/07/21	12838/21	210197170	185,42	341	4422	39169-EDSON PERE
05/07/21	12618/21	210293870	392,25	1	3657	39170-TIBERIO LU
07/07/21	13029/21	210166521	149,77	104	2535	39178-CELIA MART
09/07/21	13276/21	210198070	149,78	104	2535	39178-CELIA MART
06/07/21	12866/21	210120915	79,88	341	4422	39182-FLORISVALD
09/07/21	13275/21	210198070	149,78	341	4422	39182-FLORISVALD
06/07/21	12773/21	210306187	79,88	104	2535	39183-HELAINE MA
06/07/21	12774/21	210313054	79,88	104	2535	39183-HELAINE MA
07/07/21	13155/21	210166511	185,42	341	4422	39187-LYBIA MEND
07/07/21	13157/21	210135103	506,94	341	4422	39187-LYBIA MEND
07/07/21	13159/21	210267555	149,78	341	4422	39187-LYBIA MEND
07/07/21	13161/21	210248072	470,70	341	4422	39187-LYBIA MEND
07/07/21	13162/21	210238057	79,88	341	4422	39187-LYBIA MEND
08/07/21	13205/21	210259777	149,77	341	4422	39187-LYBIA MEND
07/07/21	13163/21	210133566	239,64	104	2535	39199-MARCOS BAT
05/07/21	12689/21	200632419	470,70	341	4422	39206-ADALBERTO

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07/07/21	13149/21	210330828	79,88	341	4422	39206-ADALBERTO
08/07/21	13189/21	210134116	231,07	341	4422	39206-ADALBERTO
08/07/21	13190/21	210197567	337,96	341	4422	39206-ADALBERTO
08/07/21	13192/21	210218641	185,42	341	4422	39206-ADALBERTO
08/07/21	13194/21	210230758	185,42	341	4422	39206-ADALBERTO
08/07/21	13196/21	210130779	74,17	341	4422	39206-ADALBERTO
08/07/21	13197/21	210195520	79,88	341	4422	39206-ADALBERTO
08/07/21	13199/21	210199194	79,88	341	4422	39206-ADALBERTO
08/07/21	13201/21	210153711	156,90	341	4422	39206-ADALBERTO
08/07/21	13202/21	210113897	222,51	341	4422	39206-ADALBERTO
08/07/21	13250/21	210143580	74,17	341	4422	39206-ADALBERTO
05/07/21	12722/21	210181545	470,70	104	2535	39208-VANDERLAN
05/07/21	12725/21	210176050	185,42	104	2535	39208-VANDERLAN
05/07/21	12727/21	210194046	149,77	104	2535	39208-VANDERLAN
05/07/21	12741/21	210249624	222,51	104	2535	39208-VANDERLAN
08/07/21	13206/21	210313866	79,88	1	3657	39209-TERLANI MA
08/07/21	13207/21	210212465	79,88	1	3657	39209-TERLANI MA
08/07/21	13208/21	210293169	148,34	1	3657	39209-TERLANI MA
08/07/21	13209/21	210262602	159,76	1	3657	39209-TERLANI MA
08/07/21	13210/21	210321414	79,88	1	3657	39209-TERLANI MA
08/07/21	13242/21	210176759	159,76	1	3657	39209-TERLANI MA
08/07/21	13243/21	210100668	156,90	1	3657	39209-TERLANI MA
08/07/21	13244/21	210158771	196,85	1	3657	39209-TERLANI MA
08/07/21	13246/21	210268115	392,25	1	3657	39209-TERLANI MA
08/07/21	13248/21	210159867	74,17	1	3657	39209-TERLANI MA
06/07/21	12894/21	210313886	79,88	104	2535	39210-MARIA APAR
07/07/21	13120/21	210114483	159,76	341	4422	39217-EDMAR EMER
07/07/21	13122/21	210218629	185,43	341	4422	39217-EDMAR EMER
07/07/21	13124/21	210304243	79,88	341	4422	39217-EDMAR EMER
06/07/21	12754/21	210137635	392,25	341	5440	39219-GUILHERME
06/07/21	12756/21	210235115	239,64	341	5440	39219-GUILHERME
06/07/21	12771/21	210251605	79,88	341	5440	39219-GUILHERME
06/07/21	12958/21	210203510	185,42	341	5440	39219-GUILHERME
06/07/21	12960/21	210182628	239,64	341	5440	39219-GUILHERME
06/07/21	12962/21	210147834	506,94	341	5440	39219-GUILHERME
06/07/21	12964/21	210193322	168,98	341	5440	39219-GUILHERME
06/07/21	12967/21	210249497	193,56	341	5440	39219-GUILHERME
06/07/21	12969/21	210240193	185,42	341	5440	39219-GUILHERME
07/07/21	13121/21	210114483	159,76	341	5440	39219-GUILHERME
07/07/21	13123/21	210218629	185,43	341	5440	39219-GUILHERME
08/07/21	13187/21	200234095	506,94	341	5440	39219-GUILHERME
05/07/21	12710/21	210192669	179,73	104	2535	39220-JULIANA C.
05/07/21	12712/21	210271284	470,70	104	2535	39220-JULIANA C.
06/07/21	12758/21	210306445	79,88	341	4422	39221-LANA C. TO
06/07/21	12766/21	210280887	159,76	341	4422	39221-LANA C. TO
07/07/21	13000/21	210261685	79,88	341	4422	39221-LANA C. TO
06/07/21	12941/21	210336185	64,52	341	4422	39222-MARIA DE L
07/07/21	13092/21	210122754	179,73	341	4422	39222-MARIA DE L
05/07/21	12742/21	191128468	156,90	341	4422	39225-ROSANGELA
05/07/21	12743/21	210084872	179,73	341	4422	39225-ROSANGELA
05/07/21	12744/21	200163373	159,76	341	4422	39225-ROSANGELA
06/07/21	12753/21	210137635	392,25	341	4422	39225-ROSANGELA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
06/07/21	12755/21	210235115	239,64	341	4422	39225-ROSANGELA
06/07/21	12770/21	210251605	79,88	341	4422	39225-ROSANGELA
06/07/21	12938/21	200627661	156,90	341	4422	39225-ROSANGELA
06/07/21	12942/21	210037980	156,90	341	4422	39225-ROSANGELA
06/07/21	12971/21	210224883	313,80	341	4422	39225-ROSANGELA
08/07/21	13170/21	210016294	168,98	341	4422	39225-ROSANGELA
08/07/21	13172/21	210052877	337,96	341	4422	39225-ROSANGELA
08/07/21	13183/21	210115325	156,90	341	4422	39225-ROSANGELA
05/07/21	12709/21	210192669	179,73	104	2535	39227-SANDRA MAR
05/07/21	12711/21	210312057	74,67	104	2535	39227-SANDRA MAR
05/07/21	12713/21	210271284	470,70	104	2535	39227-SANDRA MAR
05/07/21	12714/21	210310988	59,91	104	2535	39227-SANDRA MAR
05/07/21	12715/21	210241600	167,90	104	2535	39227-SANDRA MAR
05/07/21	12707/21	210203785	392,25	341	4422	39228-SANDRO COS
05/07/21	12596/21	210177071	337,96	104	2535	39230-VALERIA VA
05/07/21	12597/21	210310956	64,52	104	2535	39230-VALERIA VA
05/07/21	12598/21	210306304	64,52	104	2535	39230-VALERIA VA
05/07/21	12600/21	210298926	79,88	104	2535	39230-VALERIA VA
05/07/21	12601/21	210209311	64,52	104	2535	39230-VALERIA VA
05/07/21	12610/21	210162414	337,96	104	2535	39230-VALERIA VA
07/07/21	13038/21	210313867	168,98	104	2535	39230-VALERIA VA
07/07/21	13039/21	210295008	159,76	104	2535	39230-VALERIA VA
07/07/21	13130/21	210324565	470,70	341	4422	39231-ARIONE SOA
08/07/21	13237/21	210307554	79,88	341	4422	39231-ARIONE SOA
08/07/21	13238/21	210262188	159,76	341	4422	39231-ARIONE SOA
05/07/21	12716/21	200549963	64,52	1	3657	39233-RICARDO RI
05/07/21	12726/21	210194046	149,77	1	3657	39233-RICARDO RI
05/07/21	12566/21	210156497	470,70	1	3657	39235-ROSINEI CA
05/07/21	12548/21	200613782	337,96	341	4422	39238-ALDENI FIA
05/07/21	12549/21	210256527	392,25	341	4422	39238-ALDENI FIA
05/07/21	12551/21	210255954	79,88	341	4422	39238-ALDENI FIA
05/07/21	12552/21	210140560	134,08	341	4422	39238-ALDENI FIA
05/07/21	12553/21	210224873	470,70	341	4422	39238-ALDENI FIA
06/07/21	12950/21	210173785	156,90	341	4422	39238-ALDENI FIA
06/07/21	12951/21	210144747	159,76	341	4422	39238-ALDENI FIA
06/07/21	12952/21	210270707	79,88	341	4422	39238-ALDENI FIA
06/07/21	12955/21	210129529	148,34	341	4422	39238-ALDENI FIA
06/07/21	12965/21	210294411	79,88	341	4422	39238-ALDENI FIA
05/07/21	12546/21	210203825	337,96	341	4422	39239-ANA CAROLI
06/07/21	12825/21	210238131	185,42	1	3657	39240-NICE APARE
09/07/21	13278/21	210129549	417,84	1	3657	39244-EDMUNDA PE
06/07/21	12860/21	210298226	185,42	104	1575	39248-MARCELO DE
08/07/21	13166/21	210307601	79,88	104	1575	39248-MARCELO DE
06/07/21	12840/21	210306468	124,43	341	4422	39249-MARIA DO C
06/07/21	12778/21	210193457	168,98	104	2535	39251-JANINE AQU
06/07/21	12779/21	210097328	248,86	104	2535	39251-JANINE AQU
06/07/21	12780/21	210257416	159,76	104	2535	39251-JANINE AQU
05/07/21	12694/21	210200294	239,64	341	4422	39261-RITA DE CA
05/07/21	12696/21	210208162	185,42	341	4422	39261-RITA DE CA
06/07/21	12876/21	210079479	79,88	341	4422	39261-RITA DE CA
06/07/21	12992/21	210195534	392,25	341	4422	39261-RITA DE CA
06/07/21	12800/21	210297526	239,64	1	3657	39262-HELINEIDA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
06/07/21	12801/21	210293769	239,64	1	3657	39262-HELINEIDA
06/07/21	12808/21	210132346	143,42	1	3657	39262-HELINEIDA
06/07/21	12809/21	210255074	506,94	1	3657	39262-HELINEIDA
06/07/21	12811/21	210260425	64,52	1	3657	39262-HELINEIDA
06/07/21	12812/21	210205109	449,90	1	3657	39262-HELINEIDA
06/07/21	12814/21	210149079	119,82	1	3657	39262-HELINEIDA
06/07/21	12819/21	210113673	156,90	1	3657	39262-HELINEIDA
06/07/21	12820/21	210140405	313,80	1	3657	39262-HELINEIDA
06/07/21	12828/21	210142061	168,98	1	3657	39262-HELINEIDA
06/07/21	12829/21	210132183	156,90	1	3657	39262-HELINEIDA
06/07/21	12830/21	210143145	231,07	1	3657	39262-HELINEIDA
06/07/21	12831/21	210303119	470,70	1	3657	39262-HELINEIDA
06/07/21	12833/21	210279379	196,81	1	3657	39262-HELINEIDA
05/07/21	12685/21	210250251	239,64	104	2535	39266-CLAUDIO RI
07/07/21	13129/21	210324565	470,70	104	2535	39266-CLAUDIO RI
07/07/21	13131/21	210326834	79,88	104	2535	39266-CLAUDIO RI
07/07/21	13134/21	210302594	239,64	104	2535	39266-CLAUDIO RI
08/07/21	13169/21	210316823	506,94	104	2535	39266-CLAUDIO RI
08/07/21	13176/21	210312594	159,76	104	2535	39266-CLAUDIO RI
09/07/21	13266/21	210325100	129,04	104	2535	39266-CLAUDIO RI
06/07/21	12861/21	210298226	185,42	341	4422	39267-PAULINO AN
05/07/21	12723/21	210181545	470,70	104	2535	39268-WILTON DE
05/07/21	12724/21	210176050	185,42	104	2535	39268-WILTON DE
09/07/21	13263/21	210325397	64,52	104	2535	39268-WILTON DE
09/07/21	13270/21	210152735	506,94	104	2535	39268-WILTON DE
06/07/21	12752/21	210058229	402,48	341	4422	39275-ELENICE FA
06/07/21	12777/21	210301086	224,28	341	4422	39275-ELENICE FA
07/07/21	13032/21	210284920	79,88	341	4422	39275-ELENICE FA
07/07/21	13033/21	210303961	168,98	341	4422	39275-ELENICE FA
05/07/21	12708/21	210203785	392,25	341	4422	39276-JUAREZ DA
06/07/21	12826/21	210238131	185,42	341	4422	39276-JUAREZ DA
06/07/21	12862/21	210301003	337,96	341	4422	39276-JUAREZ DA
06/07/21	12863/21	210173280	168,98	341	4422	39276-JUAREZ DA
06/07/21	12864/21	210285498	168,28	341	4422	39276-JUAREZ DA
06/07/21	12865/21	210324878	79,88	341	4422	39276-JUAREZ DA
06/07/21	12984/21	210304774	156,76	341	4422	39276-JUAREZ DA
09/07/21	13258/21	210293146	79,88	341	4422	39276-JUAREZ DA
09/07/21	13259/21	210325826	79,88	341	4422	39276-JUAREZ DA
09/07/21	13260/21	210323031	79,89	341	4422	39276-JUAREZ DA
05/07/21	12547/21	210203825	337,96	341	4422	39280-DIVINO LOP
08/07/21	13168/21	210119243	239,64	341	4422	39280-DIVINO LOP
07/07/21	13098/21	210081645	470,70	104	2535	39281-ELEN CLEVE
07/07/21	13099/21	210195529	470,70	104	2535	39281-ELEN CLEVE
09/07/21	13267/21	210254923	74,17	1	3657	39295-ANNA PAULA
07/07/21	13056/21	210154530	156,90	1	3657	39298-EDIMILSON
07/07/21	13057/21	210236397	392,25	1	3657	39298-EDIMILSON
07/07/21	13059/21	210193404	470,70	1	3657	39298-EDIMILSON
05/07/21	12591/21	210225730	239,64	341	4422	39392-CARLOS EDU
05/07/21	12594/21	210174001	185,42	341	4422	39392-CARLOS EDU
05/07/21	12629/21	210301449	506,94	341	4422	39392-CARLOS EDU
05/07/21	12630/21	210291996	129,04	341	4422	39392-CARLOS EDU
05/07/21	12631/21	210134183	193,56	341	4422	39392-CARLOS EDU

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05/07/21	12687/21	210153443	59,91	341	4422	39392-CARLOS EDU
08/07/21	13240/21	210289857	159,76	341	4422	39392-CARLOS EDU
05/07/21	12590/21	210225730	239,64	104	2535	39394-VERA LUCIA
05/07/21	12592/21	210183462	239,64	104	2535	39394-VERA LUCIA
05/07/21	12593/21	210174001	185,42	104	2535	39394-VERA LUCIA
05/07/21	12595/21	210199224	74,17	104	2535	39394-VERA LUCIA
09/07/21	13253/21	210289864	168,98	104	2535	39394-VERA LUCIA
05/07/21	12554/21	210224873	470,70	341	4422	39396-ROSAIR BAR
05/07/21	12740/21	210249624	222,51	341	4422	39396-ROSAIR BAR
06/07/21	12895/21	210183431	470,70	1	3657	39397-LILIAN LOP
07/07/21	13146/21	210173810	193,56	1	3657	39397-LILIAN LOP
07/07/21	13147/21	210209932	470,70	1	3657	39397-LILIAN LOP
05/07/21	12545/21	210173768	74,17	104	2535	39398-ANDREIA PE
06/07/21	12949/21	210208143	392,25	104	2535	39398-ANDREIA PE
06/07/21	12757/21	210251779	506,94	1	3657	39403-FLAVIA BRA
06/07/21	12767/21	210145188	64,52	1	3657	39403-FLAVIA BRA
05/07/21	12648/21	210184857	239,64	756	3348	39404-FRANC BATI
06/07/21	12841/21	210178176	337,96	756	3348	39404-FRANC BATI
06/07/21	12842/21	210266922	156,90	756	3348	39404-FRANC BATI
06/07/21	12843/21	210260037	79,88	756	3348	39404-FRANC BATI
06/07/21	12844/21	210131968	74,17	756	3348	39404-FRANC BATI
06/07/21	12985/21	210134096	185,42	756	3348	39404-FRANC BATI
06/07/21	12987/21	210244986	392,25	756	3348	39404-FRANC BATI
06/07/21	12989/21	210196765	392,25	756	3348	39404-FRANC BATI
06/07/21	12747/21	210271235	134,08	1	3657	39405-ISABELLA D
06/07/21	12759/21	200357402	156,90	1	3657	39405-ISABELLA D
06/07/21	12763/21	210273722	59,91	1	3657	39405-ISABELLA D
06/07/21	12764/21	210256070	156,90	1	3657	39405-ISABELLA D
07/07/21	13016/21	210313980	470,70	1	3657	39405-ISABELLA D
06/07/21	12776/21	210171025	470,70	104	2535	39406-JOSE ALMEI
06/07/21	12880/21	210113165	156,90	104	2535	39406-JOSE ALMEI
07/07/21	13002/21	210242852	179,73	104	2535	39406-JOSE ALMEI
07/07/21	13004/21	210222436	185,42	104	2535	39406-JOSE ALMEI
07/07/21	13051/21	210191160	222,51	104	2535	39406-JOSE ALMEI
07/07/21	13053/21	200637991	222,51	104	2535	39406-JOSE ALMEI
07/07/21	13055/21	210128834	392,25	104	2535	39406-JOSE ALMEI
07/07/21	13074/21	210295869	185,42	104	2535	39406-JOSE ALMEI
07/07/21	13076/21	210170754	420,77	104	2535	39406-JOSE ALMEI
07/07/21	13148/21	210209932	470,70	104	2535	39406-JOSE ALMEI
06/07/21	12874/21	210212253	392,25	1	3657	39409-JURAILSON
07/07/21	13103/21	210258986	470,70	1	3657	39409-JURAILSON
07/07/21	13151/21	210148466	392,25	1	3657	39409-JURAILSON
06/07/21	12882/21	210229349	168,98	341	4345	39411-MARIA DAS
06/07/21	12883/21	210229881	119,82	341	4345	39411-MARIA DAS
05/07/21	12691/21	210217099	79,88	1	3657	39413-RICARDO JA
08/07/21	13178/21	210260696	129,04	1	3657	39415-ROZANA EMI
08/07/21	13179/21	210169958	79,88	1	3657	39415-ROZANA EMI
05/07/21	12620/21	210202420	392,25	341	4422	39416-SIMONE CRI
05/07/21	12734/21	210260701	470,70	341	4422	39416-SIMONE CRI
05/07/21	12735/21	210259193	129,04	341	4422	39416-SIMONE CRI
05/07/21	12736/21	210134840	59,91	341	4422	39416-SIMONE CRI
09/07/21	13272/21	210255784	168,98	341	4422	39416-SIMONE CRI

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09/07/21	13273/21	210169979	156,90	341	4422	39416-SIMONE CRI
09/07/21	13274/21	210276128	239,64	341	4422	39416-SIMONE CRI
09/07/21	13277/21	210234674	159,76	341	4422	39416-SIMONE CRI
05/07/21	12565/21	210156497	470,70	1	3657	39419-VALDIVINO
07/07/21	13058/21	210236397	392,25	1	3657	39419-VALDIVINO
07/07/21	13060/21	210193404	470,70	1	3657	39419-VALDIVINO
05/07/21	12690/21	210195719	156,90	104	2535	39420-VICTOR GAD
05/07/21	12737/21	210171872	392,25	104	2535	39420-VICTOR GAD
05/07/21	12739/21	210241213	129,04	104	2535	39420-VICTOR GAD
06/07/21	12889/21	210117325	148,34	1	3657	39421-VILMA NETO
06/07/21	12890/21	210285455	470,70	1	3657	39421-VILMA NETO
06/07/21	12892/21	210167500	74,20	1	3657	39421-VILMA NETO
06/07/21	12893/21	210302364	159,76	1	3657	39421-VILMA NETO
06/07/21	12781/21	210257416	159,76	1	3657	39422-WALKIRIA C
05/07/21	12542/21	210286007	470,70	341	4422	39423-YANA DE FA
05/07/21	12563/21	210180617	392,25	341	4422	39423-YANA DE FA
08/07/21	13211/21	210162373	156,90	341	4422	39423-YANA DE FA
08/07/21	13212/21	200555833	506,94	341	4422	39423-YANA DE FA
08/07/21	13216/21	210149654	231,07	341	4422	39423-YANA DE FA
08/07/21	13217/21	200058343	193,56	341	4422	39423-YANA DE FA
08/07/21	13235/21	210168481	39,94	341	4422	39423-YANA DE FA
07/07/21	13010/21	210258370	231,07	1	3657	39424-PATRICIA C
05/07/21	12624/21	210119004	148,34	104	2535	39428-CLAUDIA MA
05/07/21	12632/21	210224516	156,90	104	2535	39428-CLAUDIA MA
05/07/21	12646/21	210294374	159,76	104	2535	39428-CLAUDIA MA
06/07/21	12775/21	210171025	470,70	341	4422	39431-ROQUISMAR
06/07/21	12824/21	210241629	79,88	341	4422	39431-ROQUISMAR
05/07/21	12633/21	210027876	148,34	341	4422	39432-RENATA DE
05/07/21	12683/21	210223532	79,88	104	2535	39433-MAURICIO M
05/07/21	12684/21	210298235	79,88	104	2535	39433-MAURICIO M
06/07/21	12782/21	210251807	74,17	341	4422	39435-NORVAL RAI
06/07/21	12783/21	210205522	74,17	341	4422	39435-NORVAL RAI
06/07/21	12784/21	210153686	101,59	341	4422	39435-NORVAL RAI
06/07/21	12785/21	210262626	158,78	341	4422	39435-NORVAL RAI
06/07/21	12786/21	210254020	74,17	341	4422	39435-NORVAL RAI
06/07/21	12787/21	210174237	156,90	341	4422	39435-NORVAL RAI
06/07/21	12788/21	210270223	422,45	341	4422	39435-NORVAL RAI
06/07/21	12790/21	210248893	470,70	341	4422	39435-NORVAL RAI
06/07/21	12792/21	210161148	392,25	341	4422	39435-NORVAL RAI
07/07/21	13024/21	210203907	222,51	341	4422	39435-NORVAL RAI
07/07/21	13026/21	210247814	156,90	341	4422	39435-NORVAL RAI
05/07/21	12698/21	210145742	222,51	1	3657	39436-EDUARDO TE
05/07/21	12700/21	210199896	506,94	1	3657	39436-EDUARDO TE
06/07/21	12846/21	210172805	74,67	1	3657	39436-EDUARDO TE
07/07/21	13094/21	210144057	168,98	1	3657	39436-EDUARDO TE
07/07/21	13096/21	210113025	148,34	1	3657	39436-EDUARDO TE
07/07/21	13097/21	210160097	159,76	1	3657	39436-EDUARDO TE
06/07/21	12891/21	210285455	470,70	104	2535	39440-FLAVIA QUE
07/07/21	13100/21	210129494	470,70	104	2535	39440-FLAVIA QUE
07/07/21	13101/21	210178020	470,70	104	2535	39440-FLAVIA QUE
07/07/21	13102/21	210258986	470,70	104	2535	39440-FLAVIA QUE
07/07/21	13104/21	210204328	222,51	104	2535	39440-FLAVIA QUE

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07/07/21	13119/21	210154696	179,73	104	4520	39450-MARIA DAS
06/07/21	12946/21	210219248	222,51	1	3657	39451-OSNY DE SO
07/07/21	13035/21	210241644	470,70	1	3657	39451-OSNY DE SO
05/07/21	12541/21	210286007	470,70	341	4422	39452-SHEYLA DE
05/07/21	12543/21	210150550	148,34	341	4422	39452-SHEYLA DE
05/07/21	12544/21	210250437	74,17	341	4422	39452-SHEYLA DE
05/07/21	12558/21	210249845	185,42	341	4422	39452-SHEYLA DE
05/07/21	12561/21	210280637	159,76	341	4422	39452-SHEYLA DE
05/07/21	12562/21	210291386	74,17	341	4422	39452-SHEYLA DE
05/07/21	12564/21	210180617	392,25	341	4422	39452-SHEYLA DE
05/07/21	12656/21	210126404	392,25	341	4422	39452-SHEYLA DE
05/07/21	12701/21	210294729	193,56	341	4422	39452-SHEYLA DE
08/07/21	13218/21	200058343	193,56	341	4422	39452-SHEYLA DE
08/07/21	13219/21	210297699	199,70	341	4422	39452-SHEYLA DE
05/07/21	12557/21	210242070	392,25	104	2535	39453-ANA PAULA
07/07/21	13031/21	210259874	470,70	104	2535	39453-ANA PAULA
05/07/21	12657/21	210129819	506,94	104	2535	39454-AMELIO ALV
05/07/21	12658/21	210276787	506,94	104	2535	39454-AMELIO ALV
05/07/21	12659/21	210259550	74,17	104	2535	39454-AMELIO ALV
05/07/21	12660/21	210296646	239,64	104	2535	39454-AMELIO ALV
05/07/21	12661/21	210153408	231,07	104	2535	39454-AMELIO ALV
05/07/21	12662/21	210129335	470,70	104	2535	39454-AMELIO ALV
05/07/21	12664/21	210272631	470,70	104	2535	39454-AMELIO ALV
05/07/21	12666/21	210211358	156,90	104	2535	39454-AMELIO ALV
05/07/21	12667/21	210147785	168,98	104	2535	39454-AMELIO ALV
07/07/21	13136/21	210308813	506,94	104	2535	39454-AMELIO ALV
06/07/21	12751/21	210256351	59,91	1	3657	39455-JANIO TOLE
06/07/21	12772/21	210184559	506,94	1	3657	39455-JANIO TOLE
05/07/21	12540/21	210157967	313,80	104	2535	39456-ANA BEATRI
05/07/21	12556/21	210242070	392,25	104	2535	39456-ANA BEATRI
05/07/21	12560/21	210259025	193,56	104	2535	39456-ANA BEATRI
08/07/21	13221/21	210235428	506,94	104	2535	39456-ANA BEATRI
08/07/21	13234/21	210139275	193,56	104	2535	39456-ANA BEATRI
05/07/21	12559/21	210249845	185,42	1	3657	39457-ADRIANA VI
06/07/21	12837/21	210330937	74,17	1	3657	39457-ADRIANA VI
08/07/21	13220/21	210297699	199,70	1	3657	39457-ADRIANA VI
06/07/21	12851/21	210106220	222,51	341	4422	39461-MOISES ROD
06/07/21	12853/21	210159648	79,88	341	4422	39461-MOISES ROD
06/07/21	12854/21	210062762	74,17	341	4422	39461-MOISES ROD
06/07/21	12855/21	200611963	148,34	341	4422	39461-MOISES ROD
06/07/21	12856/21	200356364	434,30	341	4422	39461-MOISES ROD
06/07/21	12858/21	210090754	470,70	341	4422	39461-MOISES ROD
06/07/21	12859/21	210050643	159,76	341	4422	39461-MOISES ROD
06/07/21	12937/21	210159337	159,76	341	4422	39461-MOISES ROD
08/07/21	13233/21	210274600	59,91	341	4422	39461-MOISES ROD
06/07/21	12870/21	210151692	470,70	1	3657	39462-MAIRA MEND
06/07/21	12872/21	210110307	392,25	1	3657	39462-MAIRA MEND
06/07/21	12932/21	210214038	222,51	1	3657	39462-MAIRA MEND
06/07/21	12934/21	210161119	392,25	1	3657	39462-MAIRA MEND
06/07/21	12868/21	210140787	313,80	237	1423	39463-MARINA GOD
06/07/21	12869/21	210151692	470,70	237	1423	39463-MARINA GOD
06/07/21	12871/21	210110307	392,25	237	1423	39463-MARINA GOD

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06/07/21	12931/21	210214038	222,51	237	1423	39463-MARINA GOD
06/07/21	12933/21	210161119	392,25	237	1423	39463-MARINA GOD
06/07/21	12935/21	210145208	74,17	237	1423	39463-MARINA GOD
05/07/21	12697/21	210194300	239,64	341	4422	39464-PATRICIA A
06/07/21	12940/21	210174812	74,17	341	4422	39464-PATRICIA A
06/07/21	12943/21	210277281	64,52	341	4422	39464-PATRICIA A
06/07/21	12948/21	210208143	392,25	341	4422	39464-PATRICIA A
06/07/21	12996/21	210226607	74,17	341	4422	39464-PATRICIA A
07/07/21	13126/21	210257771	74,17	341	4422	39464-PATRICIA A
07/07/21	13128/21	210301940	159,76	341	4422	39464-PATRICIA A
05/07/21	12663/21	210129335	470,70	1	3657	39466-PATRICIA N
05/07/21	12665/21	210272631	470,70	1	3657	39466-PATRICIA N
07/07/21	13132/21	210292321	470,70	1	3657	39466-PATRICIA N
07/07/21	13133/21	210125480	79,88	1	3657	39466-PATRICIA N
07/07/21	13135/21	210308813	506,94	1	3657	39466-PATRICIA N
07/07/21	13137/21	210273104	74,17	1	3657	39466-PATRICIA N
05/07/21	12643/21	210135819	470,70	237	1423	39470-ANDRE LUIZ
05/07/21	12671/21	210152076	470,70	237	1423	39470-ANDRE LUIZ
05/07/21	12673/21	210249406	470,70	237	1423	39470-ANDRE LUIZ
06/07/21	12768/21	210186472	503,50	237	1423	39470-ANDRE LUIZ
08/07/21	13236/21	210311339	79,88	237	1423	39470-ANDRE LUIZ
06/07/21	12762/21	210279773	79,88	104	2535	39471-VANESSA DI
06/07/21	12857/21	200356364	434,30	1	4988	39472-LORENA ROD
06/07/21	12886/21	210264830	74,17	104	2535	39473-DJARLSON F
06/07/21	12887/21	210216829	222,51	104	2535	39473-DJARLSON F
06/07/21	12794/21	210291101	313,80	104	2535	39474-JOSE MOIZA
06/07/21	12795/21	210294480	239,64	104	2535	39474-JOSE MOIZA
06/07/21	12815/21	210251149	239,64	104	2535	39474-JOSE MOIZA
06/07/21	12817/21	210291017	185,43	104	2535	39474-JOSE MOIZA
06/07/21	12885/21	210223827	392,25	104	2535	39474-JOSE MOIZA
07/07/21	13061/21	210310163	149,78	104	2535	39474-JOSE MOIZA
07/07/21	13067/21	210224533	470,70	104	2535	39474-JOSE MOIZA
05/07/21	12619/21	210131094	179,73	104	2535	39478-GIORDANO M
06/07/21	12760/21	210295349	506,94	104	2535	39478-GIORDANO M
06/07/21	12761/21	210290843	506,94	104	2535	39478-GIORDANO M
06/07/21	12906/21	210198034	222,51	104	2535	39478-GIORDANO M
06/07/21	12909/21	210225524	392,25	104	2535	39478-GIORDANO M
07/07/21	13152/21	210294516	337,96	104	2535	39478-GIORDANO M
07/07/21	13153/21	210265656	59,91	104	2535	39478-GIORDANO M
08/07/21	13177/21	210305903	193,56	104	2535	39478-GIORDANO M
08/07/21	13181/21	210190428	156,90	104	2535	39478-GIORDANO M
08/07/21	13203/21	210335154	506,94	104	2535	39478-GIORDANO M
08/07/21	13241/21	210345504	79,88	104	2535	39478-GIORDANO M
06/07/21	12913/21	210134117	179,73	1	3657	39479-JULLIANA F
06/07/21	12915/21	210133492	392,25	1	3657	39479-JULLIANA F
06/07/21	12888/21	210268554	231,07	104	2535	39481-LOREN VANI
06/07/21	12905/21	210198034	222,51	104	2535	39481-LOREN VANI
06/07/21	12907/21	210190809	179,73	104	2535	39481-LOREN VANI
06/07/21	12908/21	210225524	392,25	104	2535	39481-LOREN VANI
06/07/21	12910/21	210262010	79,88	104	2535	39481-LOREN VANI
06/07/21	12911/21	210248802	168,98	104	2535	39481-LOREN VANI
06/07/21	12912/21	210275396	222,51	104	2535	39481-LOREN VANI

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06/07/21	12914/21	210134117	179,73	104	2535	39481-LOREN VANI
06/07/21	12916/21	210133492	392,25	104	2535	39481-LOREN VANI
06/07/21	12939/21	210293856	148,34	1	3657	39482-ROBLEDO DE
06/07/21	12973/21	210286832	470,70	1	3657	39482-ROBLEDO DE
06/07/21	12975/21	210223195	392,25	1	3657	39482-ROBLEDO DE
06/07/21	12979/21	210273934	239,64	1	3657	39482-ROBLEDO DE
06/07/21	12981/21	210154152	429,33	1	3657	39482-ROBLEDO DE
08/07/21	13165/21	210253830	156,90	1	3657	39482-ROBLEDO DE
08/07/21	13171/21	210229335	239,64	1	3657	39482-ROBLEDO DE
07/07/21	13150/21	210148466	392,25	1	3657	39483-CARLA ESPE
07/07/21	13154/21	210253840	156,90	1	3657	39483-CARLA ESPE
06/07/21	12974/21	210286832	470,70	1	3657	39484-NEDER JAMI
06/07/21	12976/21	210223195	392,25	1	3657	39484-NEDER JAMI
06/07/21	12982/21	210154152	429,33	1	3657	39484-NEDER JAMI
07/07/21	13127/21	210306912	159,76	104	2535	39485-KARLA BARR
07/07/21	13144/21	210147205	53,62	104	2535	39485-KARLA BARR
07/07/21	13145/21	210290558	506,94	104	2535	39485-KARLA BARR
08/07/21	13173/21	210253852	156,90	104	2535	39485-KARLA BARR
05/07/21	12622/21	210214166	79,88	260	1	39490-ANSELMO ME
05/07/21	12623/21	210172676	79,88	260	1	39490-ANSELMO ME
05/07/21	12625/21	210253826	156,90	260	1	39490-ANSELMO ME
05/07/21	12626/21	210258818	156,90	260	1	39490-ANSELMO ME
05/07/21	12639/21	210241748	156,90	260	1	39490-ANSELMO ME
05/07/21	12640/21	210142336	156,90	260	1	39490-ANSELMO ME
05/07/21	12641/21	210129917	470,70	260	1	39490-ANSELMO ME
05/07/21	12642/21	210135819	470,70	260	1	39490-ANSELMO ME
05/07/21	12644/21	210276245	79,88	260	1	39490-ANSELMO ME
05/07/21	12670/21	210152076	470,70	260	1	39490-ANSELMO ME
05/07/21	12672/21	210249406	470,70	260	1	39490-ANSELMO ME
06/07/21	12769/21	210186472	503,50	260	1	39490-ANSELMO ME
06/07/21	12884/21	210223827	392,25	104	2535	39491-MOIZES BEN
07/07/21	13062/21	210310163	149,78	104	2535	39491-MOIZES BEN
07/07/21	13063/21	210129893	470,70	104	2535	39491-MOIZES BEN
07/07/21	13064/21	210259030	74,17	104	2535	39491-MOIZES BEN
07/07/21	13065/21	210234307	156,90	104	2535	39491-MOIZES BEN
07/07/21	13066/21	210224533	470,70	104	2535	39491-MOIZES BEN
05/07/21	12617/21	210293870	392,25	104	2535	39492-FELICIANO
05/07/21	12669/21	210262674	470,70	104	2535	39492-FELICIANO
05/07/21	12628/21	210167057	417,84	104	2535	39494-MARIANA DA
07/07/21	13014/21	210292644	79,88	104	2535	39495-ISABELLA L
07/07/21	13015/21	210313980	470,70	104	2535	39495-ISABELLA L
07/07/21	13017/21	210138123	74,17	104	2535	39495-ISABELLA L
07/07/21	13034/21	210191481	74,17	104	2535	39495-ISABELLA L
07/07/21	13036/21	210255194	156,90	104	2535	39495-ISABELLA L
07/07/21	13037/21	210245894	124,43	104	2535	39495-ISABELLA L
05/07/21	12654/21	210210257	337,96	341	4422	39496-SAMANTHA N
05/07/21	12655/21	210126404	392,25	341	4422	39496-SAMANTHA N
05/07/21	12668/21	210262674	470,70	1	3657	39497-REINALDO H
05/07/21	12699/21	210145742	222,51	1	3657	39497-REINALDO H
06/07/21	12954/21	210277114	156,90	1	3657	39497-REINALDO H
06/07/21	12956/21	200503778	159,76	1	3657	39497-REINALDO H
06/07/21	12957/21	210203510	185,42	1	3657	39497-REINALDO H

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06/07/21	12959/21	210182628	239,64	1	3657	39497-REINALDO H
06/07/21	12961/21	210147834	506,94	1	3657	39497-REINALDO H
06/07/21	12963/21	210193322	168,98	1	3657	39497-REINALDO H
06/07/21	12966/21	210249497	193,56	1	3657	39497-REINALDO H
06/07/21	12968/21	210240193	185,42	1	3657	39497-REINALDO H
06/07/21	12977/21	210147065	79,88	1	3657	39497-REINALDO H
06/07/21	12980/21	210196272	74,17	1	3657	39497-REINALDO H
07/07/21	13095/21	210144057	168,98	1	3657	39497-REINALDO H
08/07/21	13180/21	210190835	337,96	1	3657	39497-REINALDO H
08/07/21	13182/21	210193549	156,90	1	3657	39497-REINALDO H
08/07/21	13184/21	200605770	337,96	1	3657	39497-REINALDO H
08/07/21	13185/21	210241788	239,64	1	3657	39497-REINALDO H
08/07/21	13186/21	210127438	64,52	1	3657	39497-REINALDO H
08/07/21	13239/21	210156399	159,76	1	3657	39497-REINALDO H
05/07/21	12645/21	210294374	159,76	1	1126	39498-ROBERTO AL
06/07/21	12997/21	210217133	168,93	1	1126	39498-ROBERTO AL
06/07/21	12875/21	210159537	159,76	104	2535	39544-OSVALDO DA
06/07/21	12878/21	210127773	79,88	104	2535	39544-OSVALDO DA
05/07/21	12721/21	210318055	64,77	1	3657	39552-VALBER SAN
06/07/21	12904/21	210277492	392,25	1	3657	39552-VALBER SAN
06/07/21	12945/21	210245946	239,64	1	3657	39552-VALBER SAN
05/07/21	12738/21	210171872	392,25	1	3657	39553-ALESSANDRO
05/07/21	12674/21	210269004	74,17	1	3656	39558-ANDREIA PA
05/07/21	12680/21	210245959	470,70	1	3656	39558-ANDREIA PA
05/07/21	12682/21	210273029	470,70	1	3656	39558-ANDREIA PA
05/07/21	12720/21	210318055	64,77	1	3657	39559-LAI YOON S
05/07/21	12728/21	210313271	74,17	1	3657	39559-LAI YOON S
06/07/21	12900/21	210313101	74,17	1	3657	39559-LAI YOON S
06/07/21	12901/21	210214480	148,34	1	3657	39559-LAI YOON S
06/07/21	12902/21	210286193	103,28	1	3657	39559-LAI YOON S
06/07/21	12903/21	210277492	392,25	1	3657	39559-LAI YOON S
06/07/21	12944/21	210245946	239,64	1	3657	39559-LAI YOON S
07/07/21	13125/21	210305837	337,96	1	3657	39559-LAI YOON S
06/07/21	12852/21	210208600	148,34	1	3657	39564-MIRCE MART
06/07/21	12936/21	210155405	313,80	1	3657	39564-MIRCE MART
05/07/21	12675/21	210067493	313,80	341	4319	39568-ANTONIO DJ
05/07/21	12676/21	210176247	74,17	341	4319	39568-ANTONIO DJ
05/07/21	12677/21	210129132	239,64	341	4319	39568-ANTONIO DJ
05/07/21	12678/21	210259051	293,00	341	4319	39568-ANTONIO DJ
05/07/21	12679/21	210245959	470,70	341	4319	39568-ANTONIO DJ
05/07/21	12681/21	210273029	470,70	341	4319	39568-ANTONIO DJ
05/07/21	12702/21	210294208	159,76	341	5440	39574-SAMMARA CA
05/07/21	12704/21	210226161	328,74	341	5440	39574-SAMMARA CA
05/07/21	12706/21	210152916	74,17	341	5440	39574-SAMMARA CA
06/07/21	12816/21	210251149	239,64	1	4198	39575-RAMON COST
06/07/21	12818/21	210291017	185,43	1	4198	39575-RAMON COST
08/07/21	13174/21	210257974	59,91	1	4198	39575-RAMON COST
08/07/21	13175/21	210316396	168,98	1	4198	39575-RAMON COST
05/07/21	12612/21	210306994	506,94	341	4422	39576-DANIEL LEA
05/07/21	12613/21	210261832	369,60	341	4422	39576-DANIEL LEA
05/07/21	12614/21	210294140	239,64	341	4422	39576-DANIEL LEA
05/07/21	12616/21	210049019	79,88	341	4422	39576-DANIEL LEA

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05/07/21	12615/21	210294140	239,64	1	1840	39577-JOAO PAULO
07/07/21	13021/21	210252128	74,18	1	1840	39577-JOAO PAULO
07/07/21	13022/21	210208236	222,51	1	1840	39577-JOAO PAULO
07/07/21	13040/21	210199356	148,34	341	4422	39579-GISELA JAC
07/07/21	13041/21	210257971	59,91	341	4422	39579-GISELA JAC
08/07/21	13167/21	210309333	506,94	104	2079	39580-ADECIMAR E
07/07/21	12999/21	210127738	149,78	341	4422	39581-HENRIQUE J
07/07/21	13043/21	210211014	149,77	341	4422	39581-HENRIQUE J
08/07/21	13232/21	210249411	222,51	341	4422	39581-HENRIQUE J
09/07/21	13261/21	210243398	470,70	1	1269	39582-DANIELLA A
05/07/21	12718/21	210241545	79,88	1	3657	39583-HUGO VENDI
06/07/21	12748/21	210303439	168,98	341	2903	39584-GUSTAVO SO
06/07/21	12749/21	210250216	337,96	341	2903	39584-GUSTAVO SO
06/07/21	12750/21	210272771	159,76	341	2903	39584-GUSTAVO SO
07/07/21	12998/21	210127738	149,78	341	2903	39584-GUSTAVO SO
07/07/21	13042/21	210211014	149,77	341	2903	39584-GUSTAVO SO
05/07/21	12611/21	210250226	337,96	341	4422	39585-CIBELLE SA
07/07/21	13011/21	210270799	74,17	341	4422	39585-CIBELLE SA
07/07/21	13013/21	210281750	75,70	341	4422	39585-CIBELLE SA
08/07/21	13222/21	210261982	179,73	341	4422	39585-CIBELLE SA
08/07/21	13224/21	210248404	470,70	341	4422	39585-CIBELLE SA
08/07/21	13226/21	210241431	185,42	341	4422	39585-CIBELLE SA
08/07/21	13228/21	210281247	79,88	341	4422	39585-CIBELLE SA
08/07/21	13229/21	210224828	156,90	341	4422	39585-CIBELLE SA
08/07/21	13230/21	210251608	224,28	341	4422	39585-CIBELLE SA
09/07/21	13265/21	210303406	168,98	341	4422	39585-CIBELLE SA
05/07/21	12703/21	210294208	159,76	1	3288	39586-FERNANDA D
05/07/21	12705/21	210226161	328,74	1	3288	39586-FERNANDA D
05/07/21	12609/21	210200581	129,04	341	9049	39587-ANNELIESE
08/07/21	13223/21	210261982	179,73	341	9049	39587-ANNELIESE
08/07/21	13225/21	210248404	470,70	341	9049	39587-ANNELIESE
08/07/21	13227/21	210241431	185,42	341	9049	39587-ANNELIESE
08/07/21	13231/21	210249411	222,51	341	9049	39587-ANNELIESE
09/07/21	13268/21	210281009	168,98	341	9049	39587-ANNELIESE
09/07/21	13262/21	210243398	470,70	341	4435	39588-DANILO PAU
09/07/21	13254/21	210252239	74,17	77	1	39589-YURE MAMED
09/07/21	13255/21	210245595	470,70	77	1	39589-YURE MAMED
09/07/21	13256/21	210171634	222,51	77	1	39589-YURE MAMED
09/07/21	13257/21	210171634	222,51	1	3657	39590-JANAINE DE
05/07/21	12717/21	210241545	79,88	104	2256	39591-SERGIO RIC
08/07/21	13213/21	210309162	159,76	104	2535	39592-ANDRE CESA
08/07/21	13214/21	210182434	313,80	104	2535	39592-ANDRE CESA
08/07/21	13215/21	210285157	239,64	104	2535	39592-ANDRE CESA
06/07/21	12978/21	210055400	79,88	1	1886	39593-JOSE ROBER
06/07/21	12897/21	210196910	156,90	1	3657	39595-AGAMENON G
06/07/21	12899/21	210322778	179,73	1	3657	39595-AGAMENON G
07/07/21	13018/21	210304195	159,76	1	3657	39595-AGAMENON G
07/07/21	13019/21	210315400	222,51	1	3657	39595-AGAMENON G
09/07/21	13252/21	210260113	337,96	1	3657	39595-AGAMENON G
06/07/21	12789/21	210270223	422,45	1	3486	39596-ELEANDRO A
06/07/21	12791/21	210248893	470,70	1	3486	39596-ELEANDRO A
06/07/21	12793/21	210161148	392,25	1	3486	39596-ELEANDRO A

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
07/07/21	13023/21	210203907	222,51	1	3486	39596-ELEANDRO A
07/07/21	13025/21	210247814	156,90	1	3486	39596-ELEANDRO A
07/07/21	13027/21	210257457	337,96	1	3486	39596-ELEANDRO A
07/07/21	13028/21	210188776	337,96	1	3486	39596-ELEANDRO A
07/07/21	13093/21	200599075	168,98	756	3348	39597-EDUARDO SI
06/07/21	12896/21	210329890	64,52	104	1252	39602-JOSE SILVI
06/07/21	12898/21	210322778	179,73	104	1252	39602-JOSE SILVI
07/07/21	13020/21	210315400	222,51	104	1252	39602-JOSE SILVI
09/07/21	13251/21	210318933	168,98	104	1252	39602-JOSE SILVI
07/07/21	13012/21	210100869	148,34	1	3684	39603-FREDERICO
06/07/21	12746/21	210343203	79,88	1	350	39605-ISADORA MA
06/07/21	12970/21	200615796	337,90	1	350	39605-ISADORA MA
06/07/21	12972/21	210244728	156,90	1	350	39605-ISADORA MA
06/07/21	348/21	210230376	119,82	1	3607	40004-ROGERIO LO
06/07/21	350/21	210282321	179,73	1	3607	40004-ROGERIO LO
06/07/21	352/21	210261276	149,77	1	3607	40004-ROGERIO LO
06/07/21	354/21	210208918	149,78	1	3607	40004-ROGERIO LO
06/07/21	357/21	210256777	193,56	1	3607	40004-ROGERIO LO
06/07/21	359/21	210312466	193,56	1	3607	40004-ROGERIO LO
06/07/21	361/21	210335117	149,77	1	3607	40004-ROGERIO LO
09/07/21	364/21	210302701	64,52	1	3607	40004-ROGERIO LO
06/07/21	349/21	210230376	119,82	1	4574	40011-RONY CARLO
06/07/21	351/21	210282321	179,73	1	4574	40011-RONY CARLO
06/07/21	353/21	210261276	149,77	1	4574	40011-RONY CARLO
06/07/21	355/21	210208918	149,78	1	4574	40011-RONY CARLO
06/07/21	358/21	210312466	193,56	1	4574	40011-RONY CARLO
06/07/21	360/21	210335117	149,77	1	4574	40011-RONY CARLO
09/07/21	362/21	210191127	182,03	1	4574	40011-RONY CARLO
06/07/21	356/21	210256777	193,56	341	4422	40014-ROGERIO PE
09/07/21	363/21	210191127	182,03	341	4422	40014-ROGERIO PE
06/07/21	155/21	210227076	251,06	341	4301	41001-CLAUDIO DE
06/07/21	156/21	210222812	64,52	341	4301	41001-CLAUDIO DE
07/07/21	157/21	210329441	270,39	341	4301	41005-ANTONIO CA
06/07/21	154/21	210147967	193,56	341	4301	41008-FERNANDA G
05/07/21	205/21	210319261	96,78	1	491	42003-ODAIR FERN
05/07/21	208/21	210334589	193,56	1	491	42003-ODAIR FERN
05/07/21	211/21	210299166	161,30	1	491	42003-ODAIR FERN
05/07/21	213/21	210304477	161,30	1	491	42003-ODAIR FERN
05/07/21	216/21	210296655	161,30	1	491	42003-ODAIR FERN
05/07/21	219/21	210257634	149,78	1	491	42003-ODAIR FERN
05/07/21	203/21	210335496	193,56	341	4302	42005-PAULO MARC
05/07/21	210/21	210283740	179,73	341	4302	42005-PAULO MARC
05/07/21	206/21	210319261	96,78	1	491	42006-ANDREA FER
05/07/21	207/21	210334589	193,56	1	491	42006-ANDREA FER
05/07/21	212/21	210299166	161,30	1	491	42006-ANDREA FER
05/07/21	214/21	210304477	161,30	1	491	42006-ANDREA FER
05/07/21	215/21	210296655	161,30	1	491	42006-ANDREA FER
05/07/21	217/21	210247764	64,52	1	491	42006-ANDREA FER
05/07/21	218/21	210257634	149,78	1	491	42006-ANDREA FER
05/07/21	204/21	210335496	193,56	1	350	42009-WANDERLEI
05/07/21	209/21	210283740	179,73	1	350	42009-WANDERLEI
07/07/21	192/21	210193000	627,65	341	8626	43010-MOEMA GOME

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
07/07/21	193/21	210219285	149,77	341	8626	43010-MOEMA GOME
07/07/21	196/21	210349001	161,30	341	8626	43010-MOEMA GOME
08/07/21	199/21	210146906	811,17	341	8626	43010-MOEMA GOME
08/07/21	200/21	210319005	720,89	341	8626	43010-MOEMA GOME
08/07/21	201/21	210323357	811,17	341	8626	43010-MOEMA GOME
08/07/21	202/21	210174687	299,55	341	8626	43010-MOEMA GOME
08/07/21	203/21	210286199	149,77	341	8626	43010-MOEMA GOME
08/07/21	205/21	210318504	251,06	341	8626	43010-MOEMA GOME
06/07/21	186/21	210161336	811,17	1	1806	43011-MARCIO COS
07/07/21	187/21	210298147	307,00	1	1806	43011-MARCIO COS
07/07/21	188/21	210282614	156,90	1	1806	43011-MARCIO COS
07/07/21	189/21	210086451	202,82	1	1806	43011-MARCIO COS
07/07/21	190/21	210230950	811,17	1	1806	43011-MARCIO COS
07/07/21	191/21	210193000	627,65	1	1806	43011-MARCIO COS
07/07/21	194/21	210219285	149,77	1	1806	43011-MARCIO COS
07/07/21	195/21	210349001	161,30	1	1806	43011-MARCIO COS
08/07/21	197/21	210233651	811,17	1	1806	43011-MARCIO COS
08/07/21	198/21	210254243	811,17	1	1806	43011-MARCIO COS
08/07/21	204/21	210286199	149,77	1	1806	43011-MARCIO COS
07/07/21	56/21	210341665	251,06	1	1452	44006-JULIO FRAN
07/07/21	322/21	210009229	64,52	104	1251	45010-PAULA CRIS
08/07/21	325/21	210034150	193,56	104	1251	45010-PAULA CRIS
08/07/21	326/21	210035259	193,56	104	1251	45010-PAULA CRIS
08/07/21	327/21	210240647	193,56	104	1251	45010-PAULA CRIS
08/07/21	328/21	210234288	119,82	104	1251	45010-PAULA CRIS
08/07/21	323/21	210325188	64,52	104	2555	45011-HENRIQUE C
08/07/21	324/21	210327919	64,52	104	2555	45011-HENRIQUE C
08/07/21	330/21	210321034	129,04	104	2555	45011-HENRIQUE C
08/07/21	329/21	210321034	129,04	341	4286	45013-RODRIGO JO
05/07/21	195/21	210280103	64,52	341	4303	46001-LUIZ SERGI
05/07/21	207/21	210306809	59,91	341	4303	46001-LUIZ SERGI
08/07/21	215/21	210351630	540,78	341	4303	46001-LUIZ SERGI
08/07/21	217/21	210351634	540,78	341	4303	46001-LUIZ SERGI
09/07/21	218/21	210347307	64,52	341	4303	46002-WAGNER PAI
05/07/21	190/21	210323752	270,39	341	4303	46003-HELTON LUI
05/07/21	191/21	210338262	61,91	341	4303	46003-HELTON LUI
05/07/21	192/21	210329257	540,78	341	4303	46003-HELTON LUI
05/07/21	193/21	210329024	270,39	341	4303	46003-HELTON LUI
05/07/21	194/21	210318588	494,15	341	4303	46003-HELTON LUI
06/07/21	209/21	210329037	129,04	341	4303	46003-HELTON LUI
07/07/21	211/21	210324295	193,56	341	4303	46003-HELTON LUI
07/07/21	212/21	210313521	129,04	341	4303	46003-HELTON LUI
07/07/21	213/21	210280073	193,56	341	4303	46003-HELTON LUI
07/07/21	210/21	210295189	251,06	1	43	46004-SORAIA ROD
05/07/21	208/21	210194303	119,82	341	4303	46006-THIAGO POR
08/07/21	214/21	210351630	540,78	341	4303	46006-THIAGO POR
08/07/21	216/21	210351634	540,78	341	4303	46006-THIAGO POR
05/07/21	271/21	210177864	149,77	341	4366	47001-SILVIA MAR
05/07/21	273/21	210266413	149,77	341	4366	47001-SILVIA MAR
05/07/21	275/21	210270996	119,82	341	4366	47001-SILVIA MAR
05/07/21	280/21	210203684	193,56	341	4366	47001-SILVIA MAR
05/07/21	281/21	210157943	158,79	341	4366	47001-SILVIA MAR

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05/07/21	272/21	210177864	149,77	341	4366	47002-DJALMA FEL
05/07/21	274/21	210266413	149,77	341	4366	47002-DJALMA FEL
05/07/21	276/21	210270996	119,82	341	4366	47002-DJALMA FEL
05/07/21	277/21	210248882	175,76	341	4366	47002-DJALMA FEL
05/07/21	278/21	210319414	193,56	341	4366	47002-DJALMA FEL
05/07/21	279/21	210203684	193,56	341	4366	47002-DJALMA FEL
05/07/21	282/21	210157943	158,79	341	4366	47002-DJALMA FEL
06/07/21	283/21	210320327	193,56	341	4366	47002-DJALMA FEL
06/07/21	284/21	210303477	129,04	341	4366	47002-DJALMA FEL
06/07/21	155/21	210306297	193,56	1	2146	49004-MARTONI BE
09/07/21	156/21	200564091	129,04	1	2146	49004-MARTONI BE
09/07/21	159/21	200553662	179,73	1	2146	49004-MARTONI BE
09/07/21	160/21	200563815	64,52	1	2146	49004-MARTONI BE
09/07/21	161/21	200538020	64,52	1	2146	49004-MARTONI BE
09/07/21	162/21	200538249	64,52	1	2146	49004-MARTONI BE
09/07/21	163/21	200542456	64,52	1	2146	49004-MARTONI BE
09/07/21	165/21	210175406	64,02	1	2146	49004-MARTONI BE
06/07/21	152/21	210307133	119,82	104	1298	49006-CLAUDIO MA
06/07/21	153/21	210291522	64,52	104	1298	49006-CLAUDIO MA
06/07/21	154/21	210306297	193,56	104	1298	49006-CLAUDIO MA
06/07/21	23/21	210332054	64,52	1	3676	50001-MARCIDO MA
07/07/21	52/21	210224104	193,56	1	931	51001-EMERSON MA
07/07/21	54/21	210221740	64,52	1	931	51001-EMERSON MA
07/07/21	55/21	210199642	129,04	1	931	51001-EMERSON MA
07/07/21	49/21	210321062	193,56	104	4442	51002-JOSE LUIZ
07/07/21	50/21	210321049	193,56	104	4442	51002-JOSE LUIZ
07/07/21	51/21	210221712	167,86	104	4442	51002-JOSE LUIZ
05/07/21	111/21	210145323	193,56	1	2165	52001-DONIZETE F
05/07/21	112/21	210243477	59,91	1	2165	52001-DONIZETE F
05/07/21	108/21	210323086	64,52	1	2165	52003-ORIDIA DIV
05/07/21	109/21	210323084	55,30	1	2165	52003-ORIDIA DIV
05/07/21	110/21	210332702	270,39	1	2165	52003-ORIDIA DIV
06/07/21	113/21	210332706	270,39	1	2165	52003-ORIDIA DIV
05/07/21	142/21	210316193	193,56	1	559	54001-CRONES REZ
05/07/21	143/21	210318835	193,56	1	559	54001-CRONES REZ
07/07/21	147/21	210223230	84,94	1	559	54001-CRONES REZ
07/07/21	148/21	210249947	119,82	1	559	54003-MARGARETH
07/07/21	149/21	210339199	193,56	1	559	54003-MARGARETH
06/07/21	30/21	210202367	59,91	341	4349	55003-ARIOSVALDO
06/07/21	31/21	210091937	119,82	341	4349	55003-ARIOSVALDO
06/07/21	32/21	210278231	59,91	341	4349	55003-ARIOSVALDO
06/07/21	33/21	210294315	115,85	341	4349	55003-ARIOSVALDO
05/07/21	640/21	210133608	59,91	104	3213	56001-SONIA APAR
05/07/21	641/21	210126893	59,91	104	3213	56001-SONIA APAR
05/07/21	642/21	210306788	64,52	104	3213	56001-SONIA APAR
05/07/21	643/21	210222150	64,52	104	3213	56001-SONIA APAR
05/07/21	649/21	210224024	119,82	104	3213	56001-SONIA APAR
05/07/21	646/21	210167943	193,56	341	4365	56004-LINDOMAR P
05/07/21	647/21	210161749	193,56	341	4365	56004-LINDOMAR P
05/07/21	648/21	210305358	64,52	341	4365	56004-LINDOMAR P
05/07/21	634/21	210323624	119,82	104	3213	56005-ALUIZIO FR
06/07/21	654/21	210224227	193,56	104	3213	56005-ALUIZIO FR

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05/07/21	635/21	210112986	193,56	341	4365	56006-TECLA ANTO
05/07/21	636/21	210161635	193,56	341	4365	56006-TECLA ANTO
05/07/21	650/21	210202312	193,56	341	4365	56006-TECLA ANTO
06/07/21	652/21	210318204	179,73	341	4365	56006-TECLA ANTO
05/07/21	645/21	210224090	179,73	104	3213	56008-PAULO ROBE
05/07/21	644/21	210224090	179,73	104	3213	56013-ELIENE ALV
06/07/21	653/21	210224227	193,56	104	3213	56015-CARLOS CES
06/07/21	651/21	210318204	179,73	104	3213	56020-QUEILA MAR
05/07/21	637/21	210192848	64,52	341	5784	56022-CRISTIANO
05/07/21	638/21	210291679	64,52	341	5784	56022-CRISTIANO
05/07/21	639/21	210278634	64,52	341	5784	56022-CRISTIANO
08/07/21	109/21	210139789	811,17	104	4418	58003-WENDEL PER
09/07/21	304/21	210234997	101,41	1	642	59001-JOSE MARTI
09/07/21	306/21	210360181	129,04	1	642	59001-JOSE MARTI
09/07/21	303/21	210234997	101,41	341	4341	59004-WEBER MART
09/07/21	305/21	210360181	129,04	341	4341	59004-WEBER MART
06/07/21	524/21	200469605	193,56	1	313	60004-NELSON HEN
07/07/21	525/21	200563056	59,91	1	313	60004-NELSON HEN
08/07/21	539/21	200398056	179,73	1	313	60004-NELSON HEN
08/07/21	542/21	210075227	193,56	1	313	60004-NELSON HEN
09/07/21	548/21	210254624	193,56	104	565	60010-CEZAR JOSE
09/07/21	549/21	210238533	58,71	104	565	60010-CEZAR JOSE
09/07/21	551/21	210130665	64,52	104	565	60010-CEZAR JOSE
09/07/21	552/21	210175878	64,52	104	565	60010-CEZAR JOSE
09/07/21	553/21	210116760	193,56	104	565	60010-CEZAR JOSE
05/07/21	520/21	210096432	59,91	1	313	60018-WEIBER OLI
05/07/21	521/21	210053865	64,52	1	313	60018-WEIBER OLI
05/07/21	522/21	200396917	119,82	1	313	60018-WEIBER OLI
08/07/21	537/21	210200880	59,91	1	313	60018-WEIBER OLI
08/07/21	538/21	210238526	64,52	1	313	60018-WEIBER OLI
08/07/21	540/21	210262644	119,82	1	313	60018-WEIBER OLI
08/07/21	541/21	210161493	59,91	1	313	60018-WEIBER OLI
08/07/21	543/21	210151419	59,91	1	313	60018-WEIBER OLI
08/07/21	544/21	210263835	64,52	1	313	60018-WEIBER OLI
07/07/21	527/21	210117536	59,91	341	4359	60020-ALVARO ROD
07/07/21	528/21	210325653	64,52	341	4359	60020-ALVARO ROD
07/07/21	529/21	210096708	64,52	341	4359	60020-ALVARO ROD
07/07/21	532/21	210209261	149,77	341	4359	60020-ALVARO ROD
07/07/21	536/21	210078553	129,04	341	4359	60020-ALVARO ROD
08/07/21	545/21	210086978	59,91	341	4359	60020-ALVARO ROD
08/07/21	546/21	210238540	64,52	341	4359	60020-ALVARO ROD
09/07/21	554/21	210165497	64,52	341	4359	60020-ALVARO ROD
09/07/21	555/21	210165353	64,52	341	4359	60020-ALVARO ROD
09/07/21	556/21	210348541	64,52	341	4359	60020-ALVARO ROD
09/07/21	557/21	210335103	64,52	341	4359	60020-ALVARO ROD
09/07/21	558/21	210213702	129,04	341	4359	60020-ALVARO ROD
05/07/21	518/21	210299413	64,52	104	1254	60031-MARCIA LUC
05/07/21	519/21	210316870	64,52	104	1254	60031-MARCIA LUC
06/07/21	523/21	210306217	124,43	104	1254	60031-MARCIA LUC
09/07/21	547/21	210254624	193,56	104	1254	60031-MARCIA LUC
07/07/21	530/21	210285917	64,52	104	565	60032-LUIS CESAR
07/07/21	531/21	210209261	149,77	104	565	60032-LUIS CESAR

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
07/07/21	533/21	210097232	193,56	104	565	60032-LUIS CESAR
07/07/21	534/21	210061490	154,19	104	565	60032-LUIS CESAR
07/07/21	535/21	210294442	64,52	104	565	60032-LUIS CESAR
09/07/21	559/21	210213702	129,04	104	565	60032-LUIS CESAR
06/07/21	40/21	210272088	59,91	1	3681	61001-PAULO DONI
06/07/21	41/21	210333702	64,52	1	208	61003-DANIEL TAK
09/07/21	42/21	210183681	64,52	1	208	61003-DANIEL TAK
07/07/21	116/21	210333578	64,52	341	4306	62004-MARIA INES
07/07/21	117/21	210342289	59,91	341	4306	62004-MARIA INES
07/07/21	118/21	210333575	64,52	341	4306	62007-WILZA MARI
09/07/21	119/21	210350854	64,52	341	4306	62007-WILZA MARI
05/07/21	1433/21	210265917	168,98	341	4670	64002-TARCISIO N
06/07/21	1464/21	210246922	392,25	341	4670	64002-TARCISIO N
07/07/21	1474/21	210290884	392,25	341	4670	64002-TARCISIO N
07/07/21	1476/21	210297620	235,35	341	4670	64002-TARCISIO N
07/07/21	1478/21	210242660	148,34	341	4670	64002-TARCISIO N
07/07/21	1480/21	210261713	235,35	341	4670	64002-TARCISIO N
09/07/21	1481/21	210299439	258,08	341	4670	64002-TARCISIO N
09/07/21	1483/21	210336957	168,98	341	4670	64002-TARCISIO N
09/07/21	1484/21	210272926	59,91	341	4670	64002-TARCISIO N
09/07/21	1485/21	210269520	239,64	341	4670	64002-TARCISIO N
09/07/21	1486/21	210336338	64,52	341	4670	64002-TARCISIO N
06/07/21	1455/21	210198167	224,28	1	941	64003-AMADOR BRA
06/07/21	1457/21	210228118	185,42	1	941	64003-AMADOR BRA
06/07/21	1459/21	210265725	149,78	1	941	64003-AMADOR BRA
06/07/21	1461/21	210271648	470,70	1	941	64003-AMADOR BRA
06/07/21	1456/21	210198167	224,28	341	4670	64004-CARLOS ROB
06/07/21	1458/21	210228118	185,42	341	4670	64004-CARLOS ROB
06/07/21	1460/21	210265725	149,78	341	4670	64004-CARLOS ROB
06/07/21	1462/21	210271648	470,70	341	4670	64004-CARLOS ROB
06/07/21	1463/21	210246922	392,25	341	4670	64004-CARLOS ROB
06/07/21	1465/21	210218317	59,91	341	4670	64004-CARLOS ROB
07/07/21	1470/21	210264724	159,76	341	4670	64004-CARLOS ROB
07/07/21	1471/21	210272849	59,91	341	4670	64004-CARLOS ROB
07/07/21	1472/21	210296745	276,72	341	4670	64004-CARLOS ROB
07/07/21	1473/21	210290884	392,25	341	4670	64004-CARLOS ROB
07/07/21	1475/21	210297620	235,35	341	4670	64004-CARLOS ROB
07/07/21	1477/21	210242660	148,34	341	4670	64004-CARLOS ROB
07/07/21	1479/21	210261713	235,35	341	4670	64004-CARLOS ROB
06/07/21	1469/21	210297529	281,12	341	4670	64008-IDAN CARLO
09/07/21	1487/21	210336312	422,45	341	4670	64008-IDAN CARLO
09/07/21	1490/21	210260989	149,78	341	4670	64008-IDAN CARLO
09/07/21	1491/21	210217092	59,91	341	4670	64008-IDAN CARLO
05/07/21	1413/21	210205856	78,45	104	804	64031-MAIZA LEIT
05/07/21	1415/21	210242531	392,25	104	804	64031-MAIZA LEIT
05/07/21	1417/21	210265037	392,25	104	804	64031-MAIZA LEIT
05/07/21	1419/21	210245847	129,04	104	804	64031-MAIZA LEIT
05/07/21	1428/21	210228442	129,04	104	804	64031-MAIZA LEIT
05/07/21	1432/21	210222283	149,77	104	804	64031-MAIZA LEIT
05/07/21	1441/21	210210134	185,42	104	804	64031-MAIZA LEIT
06/07/21	1444/21	210241933	392,25	104	804	64031-MAIZA LEIT
06/07/21	1446/21	210265244	392,25	104	804	64031-MAIZA LEIT

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
06/07/21	1448/21	210297684	168,98	104	804	64031-MAIZA LEIT
06/07/21	1467/21	210230497	272,27	104	804	64031-MAIZA LEIT
09/07/21	1492/21	210289673	64,52	104	804	64031-MAIZA LEIT
09/07/21	1493/21	210225563	233,50	104	804	64031-MAIZA LEIT
09/07/21	1494/21	210217076	59,91	104	804	64031-MAIZA LEIT
05/07/21	1420/21	210222291	179,73	1	3411	64032-FLAVIO ROM
05/07/21	1422/21	210220295	470,70	1	3411	64032-FLAVIO ROM
05/07/21	1424/21	210217139	159,76	1	3411	64032-FLAVIO ROM
05/07/21	1426/21	210228784	149,78	1	3411	64032-FLAVIO ROM
05/07/21	1429/21	210209704	78,45	1	3411	64032-FLAVIO ROM
05/07/21	1434/21	210210193	222,51	1	3411	64032-FLAVIO ROM
05/07/21	1436/21	210212272	179,73	1	3411	64032-FLAVIO ROM
05/07/21	1438/21	210210848	392,25	1	3411	64032-FLAVIO ROM
06/07/21	1445/21	210241933	392,25	1	3411	64032-FLAVIO ROM
06/07/21	1447/21	210265244	392,25	1	3411	64032-FLAVIO ROM
06/07/21	1449/21	210207595	37,08	1	3411	64032-FLAVIO ROM
06/07/21	1453/21	210236992	185,42	1	3411	64032-FLAVIO ROM
06/07/21	1454/21	210056628	74,17	1	3411	64032-FLAVIO ROM
05/07/21	1412/21	210205856	78,45	341	4396	64033-RODOLFO AC
05/07/21	1414/21	210242531	392,25	341	4396	64033-RODOLFO AC
05/07/21	1416/21	210265037	392,25	341	4396	64033-RODOLFO AC
05/07/21	1418/21	210245847	129,04	341	4396	64033-RODOLFO AC
05/07/21	1421/21	210222291	179,73	341	4396	64033-RODOLFO AC
05/07/21	1423/21	210220295	470,70	341	4396	64033-RODOLFO AC
05/07/21	1425/21	210217139	159,76	341	4396	64033-RODOLFO AC
05/07/21	1427/21	210228784	149,78	341	4396	64033-RODOLFO AC
05/07/21	1430/21	210209704	78,45	341	4396	64033-RODOLFO AC
05/07/21	1431/21	210222283	149,77	341	4396	64033-RODOLFO AC
05/07/21	1435/21	210210193	222,51	341	4396	64033-RODOLFO AC
05/07/21	1437/21	210212272	179,73	341	4396	64033-RODOLFO AC
05/07/21	1439/21	210210848	392,25	341	4396	64033-RODOLFO AC
05/07/21	1440/21	210210134	185,42	341	4396	64033-RODOLFO AC
06/07/21	1450/21	210207595	37,08	341	4396	64033-RODOLFO AC
06/07/21	1451/21	210217084	159,76	341	4396	64033-RODOLFO AC
06/07/21	1452/21	210236992	185,42	341	4396	64033-RODOLFO AC
06/07/21	1442/21	210273259	59,91	1	941	64034-MILDRED JO
06/07/21	1443/21	210291106	129,04	1	941	64034-MILDRED JO
06/07/21	1466/21	210336904	482,78	1	941	64034-MILDRED JO
06/07/21	1468/21	210297529	281,12	1	941	64034-MILDRED JO
09/07/21	1482/21	210225418	313,80	1	941	64034-MILDRED JO
09/07/21	1488/21	210336312	422,45	1	941	64034-MILDRED JO
09/07/21	1489/21	210260989	149,78	1	941	64034-MILDRED JO
06/07/21	269/21	210294029	744,86	1	1309	66008-ARQUININO
06/07/21	271/21	210313794	193,56	1	1309	66008-ARQUININO
06/07/21	272/21	210294494	64,52	1	1309	66008-ARQUININO
06/07/21	270/21	210294029	744,86	341	867	66012-ADELSON JU
05/07/21	254/21	210254613	59,91	1	350	68003-JOAO DE DE
05/07/21	258/21	210237386	179,73	1	350	68003-JOAO DE DE
05/07/21	257/21	210240861	129,04	104	611	68004-CLAUDIO HE
05/07/21	259/21	210237386	179,73	104	611	68004-CLAUDIO HE
06/07/21	19/21	210327597	64,52	341	4311	69003-JAQUELINE
06/07/21	20/21	210277693	101,41	341	4311	69003-JAQUELINE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
06/07/21	21/21	210241343	64,52	341	4311	69003-JAQUELINE
07/07/21	22/21	210192307	59,91	341	4311	69003-JAQUELINE
09/07/21	23/21	210233525	101,41	341	4311	69003-JAQUELINE
05/07/21	52/21	210333321	540,78	104	3643	70004-EDMILSON A
09/07/21	53/21	210321388	270,39	104	3643	70004-EDMILSON A
09/07/21	54/21	210336546	270,39	104	3643	70004-EDMILSON A
07/07/21	57/21	210114211	627,65	341	5418	71004-KARLA EVAN
07/07/21	59/21	210244672	627,65	341	5418	71004-KARLA EVAN
07/07/21	55/21	210353890	811,17	341	4325	71006-DIOGO AUGU
07/07/21	56/21	210114211	627,65	341	4325	71006-DIOGO AUGU
07/07/21	58/21	210244672	627,65	341	4325	71006-DIOGO AUGU
05/07/21	117/21	210238888	193,56	1	3684	72007-LILIAN CHR
05/07/21	118/21	210267231	193,56	1	3684	72007-LILIAN CHR
05/07/21	119/21	210238970	193,56	1	3684	72007-LILIAN CHR
05/07/21	120/21	210151383	193,56	1	3684	72007-LILIAN CHR
05/07/21	121/21	210252823	193,56	1	3684	72007-LILIAN CHR
05/07/21	122/21	210252840	129,04	1	3684	72007-LILIAN CHR
06/07/21	200/21	210276336	334,91	341	4341	73010-WEDER DE S
06/07/21	82/21	210170519	101,41	1	581	74002-PAULO CESA
06/07/21	83/21	210170513	64,52	1	581	74002-PAULO CESA
06/07/21	84/21	210170559	64,52	1	581	74002-PAULO CESA
08/07/21	85/21	210106752	101,41	1	581	74002-PAULO CESA
05/07/21	56/21	210259114	811,17	1	2376	75002-MARCIO MAN
05/07/21	119/21	191249033	251,06	1	515	76002-VICENTE LU
08/07/21	120/21	210182038	811,17	1	515	76002-VICENTE LU
09/07/21	123/21	210277655	468,84	1	515	76002-VICENTE LU
09/07/21	124/21	210326776	258,08	1	515	76002-VICENTE LU
09/07/21	126/21	210298255	718,92	1	515	76002-VICENTE LU
09/07/21	127/21	200570127	811,17	1	515	76002-VICENTE LU
09/07/21	128/21	200570149	811,17	1	515	76002-VICENTE LU
09/07/21	129/21	210250074	59,91	1	515	76002-VICENTE LU
09/07/21	130/21	210284635	801,67	1	515	76002-VICENTE LU
09/07/21	131/21	210152621	599,10	1	515	76002-VICENTE LU
09/07/21	132/21	210028177	359,46	1	515	76002-VICENTE LU
08/07/21	121/21	210288289	784,50	341	4422	76008-WILDER MAR
08/07/21	122/21	210288302	539,19	341	4422	76008-WILDER MAR
09/07/21	125/21	210143354	502,12	341	4422	76008-WILDER MAR
05/07/21	121/21	210323680	161,30	1	749	79001-RAUL HERMI
05/07/21	123/21	210161582	149,77	1	749	79001-RAUL HERMI
05/07/21	125/21	210155929	149,78	1	749	79001-RAUL HERMI
05/07/21	127/21	210224330	89,86	1	749	79001-RAUL HERMI
05/07/21	122/21	210323680	161,30	1	515	79006-COLIMAR PE
05/07/21	124/21	210161582	149,77	1	515	79006-COLIMAR PE
05/07/21	126/21	210155929	149,78	1	515	79006-COLIMAR PE
05/07/21	128/21	210224330	89,86	341	4422	79008-GABRIEL AR
08/07/21	48/21	210257716	193,56	341	5130	80006-RENATA MOR
05/07/21	47/21	210238157	119,82	341	5130	80007-ALESSANDRA
08/07/21	49/21	210257707	193,56	341	5130	80007-ALESSANDRA
08/07/21	50/21	210318555	193,56	341	5130	80007-ALESSANDRA
08/07/21	51/21	210257697	193,56	341	5130	80007-ALESSANDRA
09/07/21	95/21	210194706	202,82	341	4382	81001-GILCELIO C
09/07/21	96/21	210309780	64,52	341	4382	81001-GILCELIO C

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
07/07/21	92/21	210195030	59,91	1	544	81003-DANIELLY L
07/07/21	93/21	210234164	59,91	1	544	81003-DANIELLY L
07/07/21	94/21	210211165	251,56	1	544	81003-DANIELLY L
07/07/21	86/21	210233052	129,04	341	4343	81005-CLICIE SON
07/07/21	87/21	210272732	59,91	341	4343	81005-CLICIE SON
07/07/21	88/21	210267767	64,52	341	4343	81005-CLICIE SON
07/07/21	89/21	210196289	251,06	341	4343	81005-CLICIE SON
07/07/21	90/21	210232570	270,39	341	4343	81005-CLICIE SON
07/07/21	91/21	210195229	101,41	341	4343	81005-CLICIE SON
09/07/21	72/21	210314372	64,52	1	1114	83001-CARLITO JE
07/07/21	91/21	210235364	61,91	341	4326	84001-SUEMIA ROD
07/07/21	92/21	210138640	64,52	341	4326	84001-SUEMIA ROD
07/07/21	93/21	210132821	59,91	341	4326	84001-SUEMIA ROD
07/07/21	94/21	210235852	59,91	341	4326	84001-SUEMIA ROD
08/07/21	87/21	210158189	193,56	1	463	84002-VALDEIR LA
08/07/21	88/21	210243482	64,52	1	463	84002-VALDEIR LA
08/07/21	89/21	210204330	64,52	1	463	84002-VALDEIR LA
08/07/21	90/21	210203503	59,91	1	463	84002-VALDEIR LA
08/07/21	95/21	210315800	64,52	1	463	84002-VALDEIR LA
08/07/21	96/21	210323259	193,56	1	463	84002-VALDEIR LA
06/07/21	164/21	210345204	193,56	341	4347	87007-RUTH BOAVE
06/07/21	165/21	210324476	129,04	341	4347	87007-RUTH BOAVE
06/07/21	166/21	210335736	193,56	341	4347	87007-RUTH BOAVE
08/07/21	167/21	210359128	64,52	341	4347	87007-RUTH BOAVE
05/07/21	133/21	210141388	64,52	1	606	88001-JOSE DINAS
05/07/21	134/21	210185992	129,04	1	606	88001-JOSE DINAS
05/07/21	136/21	210291169	64,52	1	606	88001-JOSE DINAS
06/07/21	137/21	210205992	129,04	1	606	88001-JOSE DINAS
06/07/21	138/21	200551195	119,82	1	606	88001-JOSE DINAS
09/07/21	142/21	200439467	119,82	1	606	88001-JOSE DINAS
09/07/21	143/21	210137524	193,56	1	606	88001-JOSE DINAS
05/07/21	132/21	210237719	59,91	1	606	88003-ELDER VIEI
05/07/21	135/21	210185992	129,04	1	606	88005-REILSON DE
09/07/21	389/21	200434617	64,52	341	4307	89003-ERCIL LUCI
06/07/21	388/21	210187271	304,23	341	4307	89010-DONALDO AL
09/07/21	390/21	210272091	811,17	341	4307	89010-DONALDO AL
09/07/21	391/21	210272091	122,84	341	4307	89010-DONALDO AL
09/07/21	392/21	210184870	811,17	341	4307	89010-DONALDO AL
09/07/21	393/21	210145403	371,80	341	4307	89010-DONALDO AL
09/07/21	394/21	210191829	299,55	341	4307	89010-DONALDO AL
09/07/21	395/21	210184870	444,13	341	4307	89010-DONALDO AL
06/07/21	1782/21	210292164	193,56	341	4374	91001-EVANILDA A
06/07/21	1784/21	210325947	193,56	341	4374	91001-EVANILDA A
06/07/21	1786/21	210327435	193,56	341	4374	91001-EVANILDA A
08/07/21	1814/21	200599193	193,56	341	4374	91001-EVANILDA A
08/07/21	1815/21	210343896	193,56	341	4374	91001-EVANILDA A
08/07/21	1816/21	210341485	64,52	341	4374	91001-EVANILDA A
09/07/21	1834/21	210355759	193,56	341	4374	91001-EVANILDA A
09/07/21	1835/21	210347134	179,73	341	4374	91001-EVANILDA A
09/07/21	1837/21	210126273	193,56	341	4374	91001-EVANILDA A
06/07/21	1788/21	210307478	64,52	1	221	91002-ADRIANA RO
06/07/21	1789/21	210326774	129,04	1	221	91002-ADRIANA RO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
08/07/21	1810/21	210315023	161,30	1	221	91002-ADRIANA RO
08/07/21	1812/21	210301497	149,78	1	221	91002-ADRIANA RO
09/07/21	1838/21	210316906	193,56	1	221	91002-ADRIANA RO
09/07/21	1839/21	210304761	193,56	1	221	91002-ADRIANA RO
09/07/21	1840/21	210341371	64,52	1	221	91002-ADRIANA RO
09/07/21	1841/21	210254455	154,07	1	221	91002-ADRIANA RO
09/07/21	1842/21	210303310	504,21	1	221	91002-ADRIANA RO
09/07/21	1843/21	210325246	193,56	1	221	91002-ADRIANA RO
06/07/21	1780/21	210321425	188,95	341	4374	91003-MIGUEL PER
06/07/21	1781/21	210324531	119,82	341	4374	91003-MIGUEL PER
07/07/21	1803/21	210334821	59,91	341	4374	91003-MIGUEL PER
07/07/21	1801/21	210347906	64,52	341	4374	91022-VICENTE FR
08/07/21	1808/21	210313116	64,52	341	4374	91022-VICENTE FR
08/07/21	1809/21	210315023	161,30	341	4374	91022-VICENTE FR
08/07/21	1811/21	210301497	149,78	341	4374	91022-VICENTE FR
08/07/21	1813/21	210147219	64,52	341	4374	91022-VICENTE FR
08/07/21	1819/21	210343464	64,52	341	4374	91022-VICENTE FR
08/07/21	1820/21	210246037	64,52	341	4374	91022-VICENTE FR
08/07/21	1821/21	210223371	60,41	341	4374	91022-VICENTE FR
08/07/21	1822/21	210138895	59,92	341	4374	91022-VICENTE FR
09/07/21	1830/21	210337193	59,91	1	221	91043-HEBERT MEN
09/07/21	1831/21	210350943	179,73	1	221	91043-HEBERT MEN
09/07/21	1832/21	210343276	193,56	1	221	91043-HEBERT MEN
09/07/21	1833/21	210361120	507,05	1	221	91043-HEBERT MEN
09/07/21	1845/21	210336972	161,30	1	221	91043-HEBERT MEN
05/07/21	1769/21	210334895	59,91	1	3282	91044-NIVEA DE O
05/07/21	1770/21	210328769	64,52	1	3282	91044-NIVEA DE O
05/07/21	1771/21	210316591	64,52	1	3282	91044-NIVEA DE O
05/07/21	1773/21	210302666	161,30	1	3282	91044-NIVEA DE O
06/07/21	1790/21	210307595	193,56	1	3282	91044-NIVEA DE O
06/07/21	1791/21	210337810	193,56	1	3282	91044-NIVEA DE O
06/07/21	1792/21	210324324	193,56	1	3282	91044-NIVEA DE O
08/07/21	1817/21	210346697	64,52	1	3282	91044-NIVEA DE O
07/07/21	1799/21	210348518	59,91	104	566	91049-ROGER FERR
07/07/21	1800/21	210347906	64,52	104	566	91049-ROGER FERR
07/07/21	1802/21	210343230	64,52	104	566	91049-ROGER FERR
05/07/21	1766/21	210302725	193,56	1	3209	91051-ALISSON MU
05/07/21	1775/21	210325073	193,56	1	3209	91051-ALISSON MU
05/07/21	1777/21	210316705	188,95	1	3209	91051-ALISSON MU
05/07/21	1778/21	210331067	119,82	1	3209	91051-ALISSON MU
08/07/21	1818/21	210291551	239,64	1	3209	91051-ALISSON MU
08/07/21	1825/21	210294637	193,56	1	3209	91051-ALISSON MU
07/07/21	1795/21	210347499	161,30	341	322	91052-BRUNA DE O
07/07/21	1804/21	210244930	59,91	341	3277	91053-MARCELO HE
07/07/21	1805/21	210344177	64,52	341	3277	91053-MARCELO HE
07/07/21	1806/21	210348548	64,52	341	3277	91053-MARCELO HE
08/07/21	1827/21	210339896	64,52	341	3277	91053-MARCELO HE
09/07/21	1844/21	210336972	161,30	341	3277	91053-MARCELO HE
05/07/21	1767/21	210337758	59,91	1	221	91054-GRYMA GUER
05/07/21	1768/21	210325318	124,43	1	221	91054-GRYMA GUER
06/07/21	1783/21	210292164	193,56	1	221	91054-GRYMA GUER
06/07/21	1785/21	210325947	193,56	1	221	91054-GRYMA GUER

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 03/07/21 - 09/07/21

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
06/07/21	1787/21	210327435	193,56	1	221	91054-GRYMA GUER
09/07/21	1836/21	210347134	179,73	1	221	91054-GRYMA GUER
05/07/21	1765/21	210302725	193,56	1	3282	91056-HUGO PARRE
05/07/21	1776/21	210325073	193,56	1	3282	91056-HUGO PARRE
06/07/21	1779/21	210272312	119,82	1	3282	91056-HUGO PARRE
06/07/21	1793/21	210286913	340,73	1	3282	91056-HUGO PARRE
08/07/21	1823/21	210278405	59,91	1	3282	91056-HUGO PARRE
08/07/21	1824/21	210294637	193,56	1	3282	91056-HUGO PARRE
08/07/21	1826/21	210309407	64,52	1	3282	91056-HUGO PARRE
05/07/21	1772/21	210334351	193,56	341	322	91057-MARCO AURE
05/07/21	1774/21	210302666	161,30	341	322	91057-MARCO AURE
07/07/21	1794/21	210347499	161,30	341	322	91057-MARCO AURE
07/07/21	1796/21	210343466	129,04	341	322	91057-MARCO AURE
07/07/21	1797/21	210336359	64,52	341	322	91057-MARCO AURE
07/07/21	1798/21	210348590	59,91	341	322	91057-MARCO AURE
08/07/21	1807/21	210337731	179,73	341	322	91057-MARCO AURE
09/07/21	1828/21	210353439	171,79	341	322	91057-MARCO AURE
09/07/21	1829/21	210354684	64,52	341	322	91057-MARCO AURE
05/07/21	91/21	210321261	119,82	1	780	92001-FRANCISCO
07/07/21	92/21	210324549	129,04	1	780	92001-FRANCISCO
07/07/21	93/21	210264845	193,56	1	780	92002-JOSE DIVIN
07/07/21	94/21	210270651	115,85	1	780	92002-JOSE DIVIN
07/07/21	95/21	210315236	202,82	1	780	92002-JOSE DIVIN
08/07/21	48/21	210326476	179,73	1	3337	93001-ENIVALDO J
06/07/21	44/21	210339366	167,82	341	5598	93002-DENIS DA G
06/07/21	45/21	210339376	251,06	341	5598	93002-DENIS DA G
07/07/21	46/21	210345640	64,52	341	5598	93002-DENIS DA G
08/07/21	47/21	210326476	179,73	341	5598	93002-DENIS DA G
07/07/21	218/21	210249154	251,06	104	1254	95008-CINTHIA MA
09/07/21	102/21	210333604	193,56	1	757	96002-ANTONIO SO
09/07/21	103/21	210355640	64,52	1	757	96002-ANTONIO SO
05/07/21	48/21	210211965	59,91	1	988	97001-DIMAR COTR
06/07/21	53/21	210178555	59,91	1	988	97001-DIMAR COTR
06/07/21	54/21	210208748	64,52	1	988	97001-DIMAR COTR
06/07/21	49/21	210345987	270,39	1	988	97004-RONALDO TA
06/07/21	50/21	210280803	64,52	1	988	97004-RONALDO TA
06/07/21	51/21	210280776	55,30	1	988	97004-RONALDO TA
06/07/21	52/21	210281203	64,52	1	988	97004-RONALDO TA
09/07/21	204/21	210260584	119,82	341	4388	99003-ELIZABETH
09/07/21	205/21	210133110	119,82	341	4388	99003-ELIZABETH
09/07/21	206/21	210203956	119,82	341	4388	99003-ELIZABETH
09/07/21	207/21	210155150	64,52	341	4388	99003-ELIZABETH
09/07/21	208/21	210082273	193,56	341	4388	99003-ELIZABETH
09/07/21	210/21	210296712	230,45	341	4388	99003-ELIZABETH
09/07/21	211/21	210131123	119,82	341	4388	99003-ELIZABETH
07/07/21	16/21	210292727	193,56	341	4350	100005-RENATO AN
09/07/21	396/21	210147479	59,91	341	4313	101002-DIVINO GO
09/07/21	397/21	210117006	156,90	341	4313	101002-DIVINO GO
09/07/21	398/21	210183482	59,91	341	4313	101002-DIVINO GO
09/07/21	399/21	210194513	64,52	341	4313	101002-DIVINO GO
09/07/21	400/21	210238906	193,56	341	6445	101015-SIMONETE
09/07/21	401/21	210234267	64,52	341	6445	101015-SIMONETE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
09/07/21	402/21	210230216	239,64	341	6445	101015-SIMONETE
09/07/21	403/21	210224141	171,79	341	6445	101015-SIMONETE
09/07/21	406/21	210343963	193,56	1	2057	101018-HEBERT MA
09/07/21	407/21	210327370	193,56	1	2057	101018-HEBERT MA
09/07/21	408/21	210324792	193,56	1	2057	101018-HEBERT MA
09/07/21	409/21	210310071	193,56	1	2057	101018-HEBERT MA
09/07/21	410/21	210334492	193,56	1	2057	101018-HEBERT MA
09/07/21	404/21	210306265	193,56	341	656	101019-VITOR ALV
09/07/21	405/21	210288224	298,02	341	656	101019-VITOR ALV
07/07/21	16/21	210339370	318,05	1	2065	102003-CELIO PAU
07/07/21	17/21	210327752	599,10	1	2065	102003-CELIO PAU
05/07/21	14/21	210333660	64,52	341	147	102004-MARION CE
05/07/21	258/21	210314455	64,52	1	529	103354-VALDENI D
05/07/21	254/21	210310324	64,52	1	529	103356-OSVALDO P
05/07/21	255/21	210291102	64,52	1	529	103356-OSVALDO P
05/07/21	257/21	210314518	55,94	1	529	103356-OSVALDO P
05/07/21	81/21	210333835	161,30	1	2753	104001-ALZEMAR J
05/07/21	78/21	210315982	129,04	1	2753	104002-MAURICIO
05/07/21	79/21	210327868	124,43	1	2753	104002-MAURICIO
05/07/21	80/21	210333835	161,30	1	2753	104002-MAURICIO
06/07/21	10/21	210316285	193,56	1	515	106002-MAURA FRA
05/07/21	80/21	210290563	117,51	104	4652	107001-EDILEUSA
05/07/21	79/21	210290563	117,51	104	4652	107002-ITAMIR CO
05/07/21	81/21	210322006	64,52	104	4652	107002-ITAMIR CO
07/07/21	82/21	210203547	101,41	104	4652	107002-ITAMIR CO
09/07/21	83/21	210163890	179,73	104	4652	107002-ITAMIR CO
08/07/21	224/21	210342723	59,91	341	4409	108001-PAULO LIC
09/07/21	225/21	210354555	193,56	341	4409	108001-PAULO LIC
09/07/21	226/21	210354555	193,56	104	8	108006-MARIA DO
06/07/21	422/21	210283842	179,73	341	4419	109007-ANDERSON
06/07/21	424/21	210302350	179,73	341	4419	109007-ANDERSON
06/07/21	426/21	210300807	149,77	341	4419	109007-ANDERSON
06/07/21	423/21	210283842	179,73	341	4417	109010-MAX SPIND
06/07/21	425/21	210302350	179,73	341	4417	109010-MAX SPIND
06/07/21	427/21	210300807	149,77	341	4417	109010-MAX SPIND
05/07/21	477/21	210190241	64,52	1	3411	110002-BEATRIZ D
05/07/21	478/21	210190018	64,52	1	3411	110002-BEATRIZ D
05/07/21	479/21	210190279	64,52	1	3411	110002-BEATRIZ D
05/07/21	480/21	210189972	64,52	1	3411	110002-BEATRIZ D
05/07/21	481/21	210189929	64,52	1	3411	110002-BEATRIZ D
05/07/21	482/21	210190029	64,52	1	3411	110002-BEATRIZ D
05/07/21	483/21	210189960	64,52	1	3411	110002-BEATRIZ D
05/07/21	484/21	210189942	64,52	1	3411	110002-BEATRIZ D
05/07/21	485/21	210189891	64,52	1	3411	110002-BEATRIZ D
05/07/21	486/21	210190130	64,52	1	3411	110002-BEATRIZ D
05/07/21	487/21	210190121	64,52	1	3411	110002-BEATRIZ D
05/07/21	488/21	210190199	64,52	1	3411	110002-BEATRIZ D
05/07/21	489/21	210234095	179,73	1	3411	110002-BEATRIZ D
05/07/21	491/21	210253623	149,77	1	3411	110002-BEATRIZ D
05/07/21	493/21	210023520	193,56	1	3411	110002-BEATRIZ D
05/07/21	495/21	210190134	64,52	1	3411	110002-BEATRIZ D
05/07/21	496/21	210133830	149,77	1	3411	110002-BEATRIZ D

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
05/07/21	500/21	210241168	59,91	1	3411	110002-BEATRIZ D
05/07/21	501/21	210117629	64,52	1	3411	110002-BEATRIZ D
05/07/21	502/21	210280349	64,52	1	3411	110002-BEATRIZ D
05/07/21	503/21	210229454	59,91	1	3411	110002-BEATRIZ D
05/07/21	504/21	210260952	59,91	1	3411	110002-BEATRIZ D
05/07/21	505/21	210190146	64,52	1	3411	110002-BEATRIZ D
05/07/21	506/21	210190184	64,52	1	3411	110002-BEATRIZ D
05/07/21	507/21	210190230	64,52	1	3411	110002-BEATRIZ D
05/07/21	508/21	210190045	64,52	1	3411	110002-BEATRIZ D
05/07/21	509/21	210190116	64,52	1	3411	110002-BEATRIZ D
05/07/21	510/21	210190078	64,52	1	3411	110002-BEATRIZ D
05/07/21	511/21	210190251	64,52	1	3411	110002-BEATRIZ D
05/07/21	512/21	210190086	64,52	1	3411	110002-BEATRIZ D
05/07/21	513/21	210190101	64,52	1	3411	110002-BEATRIZ D
05/07/21	514/21	210189985	64,52	1	3411	110002-BEATRIZ D
05/07/21	515/21	210190164	64,52	1	3411	110002-BEATRIZ D
05/07/21	547/21	210125444	64,52	1	3411	110002-BEATRIZ D
05/07/21	548/21	210223315	64,52	1	3411	110002-BEATRIZ D
05/07/21	490/21	210234095	179,73	1	3411	110003-ERLON DE
05/07/21	492/21	210253623	149,77	1	3411	110003-ERLON DE
05/07/21	494/21	210023520	193,56	1	3411	110003-ERLON DE
05/07/21	497/21	210133830	149,77	1	3411	110003-ERLON DE
05/07/21	516/21	210190180	64,52	1	3411	110003-ERLON DE
05/07/21	517/21	210117284	193,56	1	3411	110003-ERLON DE
05/07/21	518/21	210267242	64,52	1	3411	110003-ERLON DE
05/07/21	519/21	210190160	64,52	1	3411	110003-ERLON DE
05/07/21	520/21	210190132	64,52	1	3411	110003-ERLON DE
05/07/21	521/21	210190104	64,52	1	3411	110003-ERLON DE
05/07/21	522/21	210190190	64,52	1	3411	110003-ERLON DE
05/07/21	523/21	210189957	64,52	1	3411	110003-ERLON DE
05/07/21	524/21	210189783	64,52	1	3411	110003-ERLON DE
05/07/21	525/21	210190110	64,52	1	3411	110003-ERLON DE
05/07/21	526/21	210190226	64,52	1	3411	110003-ERLON DE
05/07/21	527/21	210190067	64,52	1	3411	110003-ERLON DE
05/07/21	528/21	210190083	15,97	1	3411	110003-ERLON DE
05/07/21	529/21	210268667	129,04	1	3411	110003-ERLON DE
05/07/21	530/21	210254357	59,91	1	3411	110003-ERLON DE
05/07/21	531/21	210268869	129,04	1	3411	110003-ERLON DE
05/07/21	532/21	210260887	59,91	1	3411	110003-ERLON DE
05/07/21	533/21	210253583	129,04	1	3411	110003-ERLON DE
05/07/21	534/21	210241052	119,82	1	3411	110003-ERLON DE
05/07/21	535/21	210218836	59,91	1	3411	110003-ERLON DE
05/07/21	536/21	210268310	59,91	1	3411	110003-ERLON DE
05/07/21	537/21	210162093	64,52	1	3411	110003-ERLON DE
05/07/21	538/21	210153745	59,91	1	3411	110003-ERLON DE
05/07/21	499/21	210241124	55,94	341	4393	110011-JOAO VITO
05/07/21	539/21	210117939	59,91	341	4393	110011-JOAO VITO
05/07/21	540/21	210136025	59,91	341	4393	110011-JOAO VITO
05/07/21	541/21	210263838	59,91	341	4393	110011-JOAO VITO
05/07/21	542/21	210155192	129,04	341	4393	110011-JOAO VITO
05/07/21	543/21	210155188	64,52	341	4393	110011-JOAO VITO
05/07/21	544/21	210155176	64,52	341	4393	110011-JOAO VITO

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05/07/21	545/21	210260806	129,04	341	4393	110011-JOAO VITO
05/07/21	546/21	210255733	59,91	341	4393	110011-JOAO VITO
05/07/21	549/21	210253455	193,56	341	4393	110011-JOAO VITO
05/07/21	550/21	210260763	193,56	341	4393	110011-JOAO VITO
06/07/21	404/21	210125596	59,91	341	4417	111006-EDGARD IT
06/07/21	405/21	210278864	119,82	341	4417	111006-EDGARD IT
06/07/21	406/21	210143812	193,56	341	4417	111006-EDGARD IT
06/07/21	407/21	210275551	119,82	341	4417	111006-EDGARD IT
06/07/21	408/21	210257268	193,56	341	4417	111006-EDGARD IT
06/07/21	409/21	210235001	64,52	341	4417	111006-EDGARD IT
09/07/21	410/21	210333886	129,04	341	4417	111006-EDGARD IT
09/07/21	411/21	200419759	64,52	341	4417	111006-EDGARD IT
09/07/21	412/21	210333442	64,52	341	4417	111006-EDGARD IT
09/07/21	413/21	210293038	129,04	341	4417	111006-EDGARD IT
09/07/21	414/21	210304102	193,56	341	4417	111006-EDGARD IT
09/07/21	415/21	210267580	59,91	341	4417	111006-EDGARD IT
05/07/21	40/21	210202133	129,04	341	4389	113002-GILDA MAR
07/07/21	405/21	210307355	193,56	1	1507	114001-OSTEIR FI
07/07/21	406/21	210251619	165,93	1	1507	114001-OSTEIR FI
09/07/21	407/21	210314771	371,80	1	1507	114001-OSTEIR FI
09/07/21	408/21	210331994	322,60	1	1507	114001-OSTEIR FI
09/07/21	409/21	210271755	359,46	1	1507	114001-OSTEIR FI
09/07/21	411/21	210320806	322,60	1	1507	114001-OSTEIR FI
09/07/21	412/21	210314126	64,52	1	1507	114001-OSTEIR FI
09/07/21	413/21	210204191	299,55	1	1507	114001-OSTEIR FI
09/07/21	414/21	210293616	359,46	1	1507	114001-OSTEIR FI
09/07/21	415/21	210304621	64,52	1	1507	114001-OSTEIR FI
06/07/21	398/21	200633656	267,34	1	1339	114002-ELANE ALV REJEIT. - O
07/07/21	404/21	210307355	193,56	1	1339	114002-ELANE ALV REJEIT. - O
09/07/21	379/21	210221317	720,51	1	1507	114002-ELANE ALV *** CR.REEN
09/07/21	398/21	200633656	267,34	1	1507	114002-ELANE ALV *** CR.REEN
09/07/21	404/21	210307355	193,56	1	1507	114002-ELANE ALV *** CR.REEN
06/07/21	385/21	210323829	64,52	1	4590	114005-LISLIAN F
06/07/21	386/21	210124175	119,82	1	4590	114005-LISLIAN F
06/07/21	387/21	200048675	55,94	1	4590	114005-LISLIAN F
06/07/21	388/21	190732011	55,94	1	4590	114005-LISLIAN F
06/07/21	389/21	210212590	59,91	1	4590	114005-LISLIAN F
06/07/21	390/21	210270642	179,73	1	4590	114005-LISLIAN F
06/07/21	391/21	210212356	143,82	1	4590	114005-LISLIAN F
06/07/21	392/21	210145641	179,73	1	4590	114005-LISLIAN F
06/07/21	393/21	210287327	129,04	1	4590	114005-LISLIAN F
06/07/21	394/21	210178371	59,91	1	4590	114005-LISLIAN F
06/07/21	395/21	210221466	59,91	1	4590	114005-LISLIAN F
06/07/21	396/21	210241286	119,82	1	4590	114005-LISLIAN F
06/07/21	397/21	210179081	59,91	1	4590	114005-LISLIAN F
07/07/21	401/21	210293580	734,34	1	4590	114005-LISLIAN F
06/07/21	399/21	210311004	119,82	341	6244	114010-PAULO HEN
06/07/21	400/21	210207643	59,91	341	6244	114010-PAULO HEN
07/07/21	402/21	210293580	734,34	341	6244	114010-PAULO HEN
09/07/21	410/21	210271755	359,46	341	6244	114010-PAULO HEN
07/07/21	403/21	210320876	64,52	341	4296	114018-CLEYTON P
05/07/21	49/21	210235821	299,55	1	3621	120006-FLAVIA PR

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
05/07/21	48/21	210235821	299,55	341	4379	120007-ITAGIBA P
07/07/21	777777/77	91377	59,91	341	4339	122003-ALICE ROD
08/07/21	113/21	210103123	179,73	1	4679	122008-WILLIAM M
08/07/21	114/21	210267764	129,04	1	4679	122008-WILLIAM M
08/07/21	115/21	210177250	193,56	1	4679	122008-WILLIAM M
08/07/21	777777/77	19529	149,78	1	4679	122008-WILLIAM M
08/07/21	777777/77	19735	149,78	1	4679	122008-WILLIAM M
08/07/21	777777/77	18429	149,78	1	4679	122008-WILLIAM M
08/07/21	777777/77	18462	149,78	1	4679	122008-WILLIAM M
08/07/21	777777/77	18778	149,78	1	4679	122008-WILLIAM M
08/07/21	777777/77	20622	59,91	1	4679	122008-WILLIAM M
09/07/21	777777/77	91596	161,30	1	4679	122008-WILLIAM M
06/07/21	777777/77	18459	149,78	1	4679	122009-POLLYANA
06/07/21	777777/77	19858	149,78	1	4679	122009-POLLYANA
06/07/21	777777/77	18476	149,78	1	4679	122009-POLLYANA
06/07/21	777777/77	19682	149,78	1	4679	122009-POLLYANA
06/07/21	777777/77	19441	149,78	1	4679	122009-POLLYANA
06/07/21	777777/77	18521	149,78	1	4679	122009-POLLYANA
06/07/21	777777/77	20874	149,78	1	4679	122009-POLLYANA
06/07/21	777777/77	21240	149,78	1	4679	122009-POLLYANA
06/07/21	777777/77	20828	149,78	1	4679	122009-POLLYANA
07/07/21	112/21	210204573	59,91	1	4679	122009-POLLYANA
07/07/21	777777/77	21201	149,78	1	4679	122009-POLLYANA
08/07/21	116/21	210177250	193,56	1	4679	122009-POLLYANA
08/07/21	777777/77	19529	149,78	1	4679	122009-POLLYANA
08/07/21	777777/77	19735	149,78	1	4679	122009-POLLYANA
08/07/21	777777/77	18429	149,78	1	4679	122009-POLLYANA
08/07/21	777777/77	18462	149,78	1	4679	122009-POLLYANA
08/07/21	777777/77	18778	149,78	1	4679	122009-POLLYANA
09/07/21	777777/77	91596	161,30	1	4679	122009-POLLYANA
06/07/21	777777/77	18459	149,78	341	4422	122011-WASHINGTO
06/07/21	777777/77	19858	149,78	341	4422	122011-WASHINGTO
06/07/21	777777/77	18476	149,78	341	4422	122011-WASHINGTO
06/07/21	777777/77	19682	149,78	341	4422	122011-WASHINGTO
06/07/21	777777/77	21080	59,91	341	4422	122011-WASHINGTO
06/07/21	777777/77	19441	149,78	341	4422	122011-WASHINGTO
06/07/21	777777/77	18521	149,78	341	4422	122011-WASHINGTO
06/07/21	777777/77	20874	149,78	341	4422	122011-WASHINGTO
06/07/21	777777/77	21240	149,78	341	4422	122011-WASHINGTO
06/07/21	777777/77	20828	149,78	341	4422	122011-WASHINGTO
07/07/21	777777/77	21201	149,78	341	4422	122011-WASHINGTO
09/07/21	777777/77	18074	59,91	341	4422	122011-WASHINGTO
09/07/21	777777/77	20620	59,91	341	4422	122011-WASHINGTO
08/07/21	777777/77	50825	59,91	341	4422	122012-CAROLINA
08/07/21	117/21	210182744	64,52	104	2256	122013-PEDRO MAR
06/07/21	37/21	210245035	119,82	341	5408	123011-ANTONIO D
07/07/21	38/21	200541600	193,56	104	2535	123012-PEDRO MES
07/07/21	39/21	200541578	193,56	104	2535	123012-PEDRO MES
07/07/21	40/21	200593840	59,91	104	2535	123012-PEDRO MES
07/07/21	41/21	200593894	119,82	104	2535	123012-PEDRO MES
07/07/21	42/21	210244983	599,10	104	2535	123012-PEDRO MES
07/07/21	43/21	200593879	119,82	104	2535	123012-PEDRO MES

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 03/07/21 - 09/07/21

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
07/07/21	44/21	200541469	106,50	104	2535	123012-PEDRO MES
07/07/21	45/21	210244675	251,06	104	2535	123012-PEDRO MES
08/07/21	130/21	210339598	64,52	341	4071	124010-ANDRE GOM
08/07/21	131/21	210332738	64,52	341	4071	124010-ANDRE GOM
07/07/21	72/21	210282108	270,39	341	4422	128007-ALCINA ME
08/07/21	73/21	210274060	270,39	1	4782	128009-CICERO GO
07/07/21	38/21	210320756	64,52	341	4407	129008-MACIGLEDS
08/07/21	39/21	210168495	179,73	341	4407	129008-MACIGLEDS
09/07/21	40/21	210214001	399,43	341	4407	129008-MACIGLEDS
09/07/21	41/21	210218410	540,78	341	4407	129008-MACIGLEDS
09/07/21	42/21	210185371	270,39	341	4407	129008-MACIGLEDS
09/07/21	43/21	210205961	540,78	341	4407	129008-MACIGLEDS
09/07/21	44/21	210142597	811,17	341	4407	129008-MACIGLEDS
09/07/21	45/21	210165658	753,18	341	4407	129008-MACIGLEDS
09/07/21	46/21	210133345	502,62	341	4407	129008-MACIGLEDS
09/07/21	47/21	210149845	188,32	341	4407	129008-MACIGLEDS
09/07/21	48/21	210213965	299,55	341	4407	129008-MACIGLEDS
09/07/21	49/21	210185431	119,82	341	4407	129008-MACIGLEDS
09/07/21	50/21	210203761	193,56	341	4407	129008-MACIGLEDS
09/07/21	51/21	210196187	188,32	341	4407	129008-MACIGLEDS
09/07/21	52/21	210213817	359,46	341	4407	129008-MACIGLEDS
09/07/21	53/21	210196160	94,16	341	4407	129008-MACIGLEDS
06/07/21	230/21	210299638	154,63	1	2057	130006-NAZIR SEA
07/07/21	234/21	210066672	270,39	1	2057	130006-NAZIR SEA
07/07/21	235/21	210349945	270,39	1	2057	130006-NAZIR SEA
07/07/21	237/21	210346879	270,39	1	2057	130006-NAZIR SEA
08/07/21	239/21	210312808	179,73	1	2057	130006-NAZIR SEA
08/07/21	241/21	210348938	64,52	1	2057	130006-NAZIR SEA
08/07/21	242/21	210347167	811,17	1	2057	130006-NAZIR SEA
09/07/21	243/21	210358552	64,52	1	2057	130006-NAZIR SEA
07/07/21	231/21	210312640	64,52	1	4580	130007-JEFFERSON
07/07/21	232/21	210312570	64,52	1	4580	130007-JEFFERSON
07/07/21	233/21	210327687	59,91	1	4580	130007-JEFFERSON
07/07/21	236/21	210349945	270,39	1	4580	130007-JEFFERSON
07/07/21	238/21	210355741	64,52	1	4580	130007-JEFFERSON
08/07/21	240/21	210312808	179,73	1	4580	130007-JEFFERSON
05/07/21	265/21	210000585	74,17	1	3657	IIG-888023-MARCO
09/07/21	266/21	210000576	79,88	1	3657	IIG-888042-SUZAN
09/07/21	267/21	210000578	79,88	1	3657	IIG-888042-SUZAN
09/07/21	268/21	210000582	79,88	1	3657	IIG-888042-SUZAN
09/07/21	269/21	210000587	64,88	1	3657	IIG-888042-SUZAN
09/07/21	270/21	210000590	79,88	1	3657	IIG-888042-SUZAN
09/07/21	271/21	210000591	79,88	1	3657	IIG-888042-SUZAN
09/07/21	272/21	210000595	79,88	1	3657	IIG-888042-SUZAN
09/07/21	273/21	210000593	79,88	1	3657	IIG-888042-SUZAN

TOTAL DO PERIODO : 394.219,78

TOTAL DE OFICIAIS NO PERIODO : 417
TOTAL DE O.P. NO PERIODO : 1915