OFICIAL : TODOS

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 26/02/22 - 04/03/22

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/03/22	49/22	220065548	105,99	104	794	2008-VALDEMAR AL
02/03/22	50/22	220132002	67,44	104	794	2008-VALDEMAR AL
03/03/22	51/22	220122473	134,88	104	794	2008-VALDEMAR AL
03/03/22	52/22	210409248	202,32	104	794	2008-VALDEMAR AL
03/03/22	53/22	220103793	134,88	104	794	2008-VALDEMAR AL
03/03/22	54/22	220086570	202,32	104	794	2008-VALDEMAR AL
03/03/22	55/22	220110997	282,61	104	794	2008-VALDEMAR AL
03/03/22	52/22	220086944	59,91	1	1302	3003-HAMILTON SO
03/03/22	53/22	220121926	67,44	1	1302	3003-HAMILTON SO
02/03/22	10/22	220104730	643,42	1	3620	5004-NAUDIMAR CA
02/03/22	12/22	220107810	251,06	1	3620	5004-NAUDIMAR CA
02/03/22	13/22	220114460	129,04	1	3620	5004-NAUDIMAR CA
02/03/22	14/22	220099258	270,39	1	3620	5004-NAUDIMAR CA
02/03/22	11/22	220104730	643,42	1	3620	5006-ZILCA DE OL
04/03/22	863/22	220104926	250,47	341	4664	6001-HERCILIA CR
02/03/22	809/22	220007283	208,72	104	2289	6002-ANTONIO CAR
02/03/22	815/22	220009645	202,32	104	2289	6002-ANTONIO CAR
04/03/22	857/22	220080786	166,98	104	2289	6002-ANTONIO CAR
04/03/22	862/22	220114805	166,98	104	2289	6002-ANTONIO CAR
04/03/22	864/22	220104926	250,47	104	2289	6002-ANTONIO CAR
04/03/22	866/22	220132726	159,76	104	2289	6002-ANTONIO CAR
03/03/22	845/22	220019220	199,70	341	4664	6005-RAIMUNDA SA
03/03/22	848/22	220063756	202,32	341	4664	6005-RAIMUNDA SA
02/03/22	822/22	220071361	83,49	341	4664	6009-SAVIO RENAN
04/03/22	856/22	220080786	166,98	341	4664	6009-SAVIO RENAN
02/03/22	805/22	220105926	234,42	1	324	6010-MARCELO DE
03/03/22	846/22	220019220	199,70	341	4664	6011-LISTER SANT
03/03/22	847/22	220015163	353,24	341	4664	6011-LISTER SANT
03/03/22	849/22	220063756	202,32	341	4664	6011-LISTER SANT
02/03/22	816/22	220078697	202,32	341	4664	6024-SONIA HONOR
02/03/22	819/22	220095049	218,37	341	4664	6024-SONIA HONOR
02/03/22	820/22	220093684	218,37	341	4664	6024-SONIA HONOR
02/03/22	823/22	220043951	67,44	341	4664	6027-JAQUELINE B
02/03/22	824/22	220103210	83,49	341	4664	6027-JAQUELINE B
02/03/22	825/22	220026353	166,98	341	4664	6027-JAQUELINE B
03/03/22	830/22	220076199	166,98	341	4664	6027-JAQUELINE B
03/03/22	831/22	220101298	83,49	341	4664	6027-JAQUELINE B
03/03/22	832/22	220071907	83,49	341	4664	6027-JAQUELINE B
03/03/22	833/22	220039080	134,88	341	4664	6027-JAQUELINE B
03/03/22	834/22	220047806	83,49	341	4664	6027-JAQUELINE B
02/03/22	818/22	220095049	218,37	341	4664	6029-MEIRELLE AP
04/03/22	867/22	220103237	67,44	341	4664	6032-VILMAR RODR
02/03/22	801/22	220030464	234,42	1	324	6033-LINDAURA DU
02/03/22	799/22	220107214	208,72	341	4664	6034-DENILSON MA
02/03/22	802/22	220030464	234,42	341	4664	6034-DENILSON MA
03/03/22	828/22	220106062	67,44	341	4664	6034-DENILSON MA
03/03/22	829/22	220007309	129,04	341	4664	6034-DENILSON MA
03/03/22	835/22	220111798	243,25	341	4664	6034-DENILSON MA
03/03/22	836/22	220038485	208,72	341	4664	6034-DENILSON MA
03/03/22	838/22	220010981	250,47	341	4664	6034-DENILSON MA
03/03/22	840/22	220081493	168,60	341	4664	6034-DENILSON MA
03/03/22	826/22	220007512	166,98	341	4664	6039-MEIRE NUNES

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 26/02/22 - 04/03/22

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/03/22	827/22	220029454	67,44	341	4664	6039-MEIRE NUNES
04/03/22	850/22	220087709	166,98	341	4664	6040-ANGELA CRIS
04/03/22	851/22	220067623	134,88	341	4664	6040-ANGELA CRIS
04/03/22	852/22	220105077	83,49	341	4664	6040-ANGELA CRIS
04/03/22	853/22	220119086	83,49	341	4664	6040-ANGELA CRIS
04/03/22	854/22	220117451	83,49	341	4664	6040-ANGELA CRIS
04/03/22	858/22	220038729	199,70	341	4664	6040-ANGELA CRIS
04/03/22	860/22	220015132	208,72	341	4664	6040-ANGELA CRIS
04/03/22	859/22	220038729	199,70	341	4664	6042-MONICA MARI
02/03/22	813/22	220106820	241,44	1	1610	6046-BEATRIZ DE
02/03/22	817/22	220078697	202,32	1	1610	6046-BEATRIZ DE
02/03/22	821/22	220093684	218,37	1	1610	6046-BEATRIZ DE
03/03/22	844/22	220128198	166,98	1	1610	6046-BEATRIZ DE
02/03/22	812/22	220106820	241,44	1	3206	6048-SINVAL JOSE
03/03/22	843/22	220128198	166,98	1	3206	6048-SINVAL JOSE
04/03/22	855/22	220009535	83,49	104	14	6050-HELMO DA RO
04/03/22	861/22	220015132	208,72	1	3657	6051-CLEBER DANT
02/03/22	803/22	220110340	83,49	104	2535	6052-FERNANDA GL
02/03/22	804/22	220030218	134,88	104	2535	6052-FERNANDA GL
02/03/22	808/22	220007283	208,72	104	2535	6052-FERNANDA GL
02/03/22	810/22	220006470	83,49	104	2535	6052-FERNANDA GL
03/03/22	842/22	220009576	202,32	104	2535	6052-FERNANDA GL
02/03/22	807/22	220099191	208,72	341	4341	6056-DANIEL ISRA
02/03/22	814/22	220009645	202,32	341	4341	6056-DANIEL ISRA
02/03/22	806/22	220099191	208,72	341	4422	6057-LEONARDO HO
02/03/22	811/22	220006470	83,49	341	6556	6058-FERNANDA FE
02/03/22	800/22	220107214	208,72	341	4664	6100-GILMAR DE T
03/03/22	837/22	220038485	208,72	341	4664	6100-GILMAR DE T
03/03/22	839/22	220010981	250,47	341	4664	6100-GILMAR DE T
03/03/22	841/22	220081493	168,60	341	4664	6100-GILMAR DE T
04/03/22	865/22	220134240	83,49	341	4664	6100-GILMAR DE T
03/03/22	16/22	220112683	67,44	341	5533	12002-JOSE NAZAR
02/03/22	31/22	220050993	202,32	341	4393	13007-DINO FRANC
02/03/22	33/22	210737665	131,96	341	4393	13007-DINO FRANC
02/03/22	34/22	220009437	67,44	341	4393	13007-DINO FRANC
02/03/22	35/22	220010840	67,44	341	4393	13007-DINO FRANC
02/03/22	32/22	220050526	67,44	341	2903	13009-DANIEL MAR
04/03/22	19/22	220007310	202,32	1	219	15001-FLAVIO MEN
02/03/22	53/22	220130195	67,44	1	836	17001-FERNANDO F
02/03/22	54/22	220111761	282,61	1	836	17002-JOSE CARLO
04/03/22	49/22	210632375	847,83	1	546	18001-JAIRO DIAS
04/03/22	50/22	220025886	282,61	1	546	18001-JAIRO DIAS
03/03/22	47/22	220132414	202,32	341	4344	18008-ADNILSON N
04/03/22	48/22	220088567	270,39	341	4344	18008-ADNILSON N
04/03/22	16/22	220072365	67,44	1	2400	20003-REGINALDO
03/03/22	14/22	220062823	105,99	1	1752	21002-GLAUCIO JU
03/03/22	15/22	220117655	67,44	1	1752	21002-GLAUCIO JU
03/03/22	16/22	220062848	105,99	1	1752	21003-FABIO ADAL
03/03/22	17/22	220076856	67,44	1	1752	21003-FABIO ADAL
02/03/22	192/22	210645231	55,94	1	311	22001-DURVAL PER
02/03/22	193/22	220056819	67,44	1	311	22001-DURVAL PER
03/03/22	202/22	220061079	202,32	1	311	22003-GLACIETE A

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/03/22	204/22	210670327	67,44	1	311	22003-GLACIETE A
02/03/22	194/22	220080918	202,32	104	564	22016-FERNANDO F
02/03/22	196/22	220058594	168,60	104	564	22016-FERNANDO F
02/03/22	198/22	220036040	96,78	104	564	22016-FERNANDO F
03/03/22	200/22	220018540	67,44	104	564	22016-FERNANDO F
03/03/22	201/22	210677614	64,52	104	564	22016-FERNANDO F
02/03/22	197/22	220058594	168,60	1	8094	22018-MAKSONGLEY
02/03/22	195/22	220080918	202,32	237	1395	22019-LIONIDAS G
02/03/22	199/22	220036040	96,78	237	1395	22019-LIONIDAS G
04/03/22	54/22	220022764	67,44	341	4311	24001-JOSE ALBER
04/03/22	55/22	220065743	134,88	341	5130	24006-ALESSANDRA
03/03/22	7/22	220089939	67,44	1	2010	25006-JULIANA AF
03/03/22	8/22	210761167	258,17	1	2010	25006-JULIANA AF
02/03/22	84/22	220104955	67,44	341	4356	27002-MARLOS DOS
02/03/22	85/22	220111948	59,91	341	4356	27002-MARLOS DOS
02/03/22	86/22	220113056	124,43	341	4356	27002-MARLOS DOS
02/03/22	88/22	220128302	67,44	341	4356	27002-MARLOS DOS
02/03/22	89/22	220102413	202,32	341	4356	27002-MARLOS DOS
02/03/22	87/22	210765610	411,67	341	4422	27009-WESLEY RES
02/03/22	24/22	220089638	202,32	341	4325	30003-DANIELA CR
03/03/22	25/22	220077448	317,97	341	4325	30003-DANIELA CR
04/03/22	27/22	210716125	468,84	341	4325	30003-DANIELA CR
04/03/22	75/22	220106600	240,87	1	2065	33001-ANIVAL JOS
04/03/22	76/22	220109576	202,32	1	2065	33001-ANIVAL JOS
04/03/22	77/22	220109580	202,32	1	2065	33001-ANIVAL JOS
04/03/22	74/22	220106600	240,87	341	5411	33002-WANDERLO T
02/03/22	203/22	220086277	134,88	341	4406	34001-JOAO BATIS
02/03/22	208/22	220087750	168,60	341	4406	34004-EDMAR DA S
02/03/22	210/22	220083648	195,02	341	4406	34004-EDMAR DA S
02/03/22	212/22	220093133	202,32	341	4406	34004-EDMAR DA S
02/03/22	214/22	220114343	202,32	341	4406	34004-EDMAR DA S
02/03/22	217/22	220130786	202,32	341	4406	34010-ALECIO ALV
02/03/22	216/22	220130786	202,32	341	7393	34015-FERNANDO F
02/03/22	205/22	220117125	64,52	756	4155	34016-SORAYA SIM
02/03/22	206/22	220128855	67,44	756	4155	34016-SORAYA SIM
02/03/22	207/22	220087750	168,60	756	4155	34016-SORAYA SIM
02/03/22	209/22	220083648	195,02	756	4155	34016-SORAYA SIM
02/03/22	211/22	220093133	202,32	756	4155	34016-SORAYA SIM
02/03/22	213/22	220114343	202,32	756	4155	34016-SORAYA SIM
02/03/22	204/22	220090164	64,52	1	377	34017-REJANE DE
02/03/22	218/22	220086074	67,44	1	377	34017-REJANE DE
02/03/22	219/22	220007305	202,32	1	377	34017-REJANE DE
02/03/22	220/22	220100412	168,60	1	377	34017-REJANE DE
02/03/22	222/22	220094122	193,56	1	377	34017-REJANE DE
02/03/22	215/22	220105172	67,44	70	141	34018-HELIO JESU
02/03/22	221/22	220100412	168,60	70	141	34018-HELIO JESU
02/03/22	223/22	220094122	193,56	70	141	34018-HELIO JESU
04/03/22	23/22	220090397	847,83	341	5405	35004-LINDOMAR J
04/03/22	24/22	220090397	847,83	1	1092	35011-KEILA MART
04/03/22	43/22	220009144	193,56	341	4664	36001-TEREZINHA
04/03/22	46/22	220016852	168,60	341	4664	36001-TEREZINHA
04/03/22	47/22	220039145	168,60	341	4664	36001-TEREZINHA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
04/03/22	50/22	220009112	193,56	341	4664	36001-TEREZINHA
04/03/22	52/22	220039089	168,60	341	4664	36001-TEREZINHA
04/03/22	53/22	220039744	161,30	341	4664	36001-TEREZINHA
04/03/22	55/22	220039763	202,32	341	4664	36001-TEREZINHA
04/03/22	44/22	220009144	193,56	341	4393	36005-THIAGO VIL
04/03/22	45/22	220016852	168,60	341	4393	36005-THIAGO VIL
04/03/22	48/22	220039145	168,60	341	4393	36005-THIAGO VIL
04/03/22	49/22	220009112	193,56	341	4393	36005-THIAGO VIL
04/03/22	51/22	220039089	168,60	341	4393	36005-THIAGO VIL
04/03/22	54/22	220039744	161,30	341	4393	36005-THIAGO VIL
04/03/22	56/22	220039763	202,32	341	4393	36005-THIAGO VIL
02/03/22	7/22	220057561	134,88	1	572	37002-OZAIR ROSA
02/03/22	139/22	220074468	64,52	341	4379	38003-CRISTIANE
02/03/22	140/22	210603956	202,32	341	4379	38003-CRISTIANE
02/03/22	142/22	210660654	193,56	341	4379	38003-CRISTIANE
02/03/22	144/22	210717700	202,32	341	4379	38003-CRISTIANE
02/03/22	145/22	210313272	134,88	341	4379	38003-CRISTIANE
02/03/22	147/22	210325051	134,88	341	4379	38003-CRISTIANE
02/03/22	146/22	220051639	64,52	104	792	38026-ELIARLEM D
02/03/22	141/22	210603956	202,32	341	4379	38033-JAMES DEAN
02/03/22	143/22	210660654	193,56	341	4379	38033-JAMES DEAN
03/03/22	148/22	220124937	67,44	341	4379	38033-JAMES DEAN
03/03/22	4691/22	220000759	250,47	341	4422	39028-FRANCISCO
03/03/22	4701/22	220057703	250,47	341	4422	39028-FRANCISCO
04/03/22	4815/22	220044300	168,60	341	4422	39028-FRANCISCO
04/03/22	4817/22	210557955	529,86	341	4422	39028-FRANCISCO
03/03/22	4612/22	220071742	529,86	341	4422	39086-JONAS OLIV
03/03/22	4644/22	220069281	529,86	341	4422	39086-JONAS OLIV
03/03/22	4690/22	220084686	176,62	341	4422	39086-JONAS OLIV
03/03/22	4519/22	220099436	83,49	1	4057	39088-VALDENI AR
03/03/22	4520/22	220091258	372,10	1	4057	39088-VALDENI AR
03/03/22	4521/22	220059948	176,62	1	4057	39088-VALDENI AR
02/03/22	4405/22	220025026	441,55	341	4422	39089-OCIMAR ESP
03/03/22	4600/22	210752406	422,45	341	4422	39089-OCIMAR ESP
04/03/22	4761/22	220031466	67,44	341	4422	39089-OCIMAR ESP
04/03/22	4730/22	220035635	239,64	104	2535	39093-PEDRO DE M
04/03/22	4748/22	210763288	83,49	1	3657	39101-AMARILDO F
04/03/22	4749/22	220048877	150,93	1	3657	39101-AMARILDO F
04/03/22	4750/22	220106988	83,49	1	3657	39101-AMARILDO F
02/03/22	4408/22	220069020	529,86	341	4422	39103-RAIMUNDA S
02/03/22	4409/22	220043327	250,47	341	4422	39103-RAIMUNDA S
02/03/22	4410/22	220047820	159,76	341	4422	39103-RAIMUNDA S
03/03/22	4506/22	220061432	250,79	341	4422	39103-RAIMUNDA S
04/03/22	4759/22	220065960	208,72	341	4422	39103-RAIMUNDA S
03/03/22	4512/22	220084841	154,05	104	2535	39105-SUMAIA DOS
04/03/22	4751/22	220106088	83,49	104	2535	39105-SUMAIA DOS
04/03/22	4752/22	220091904	67,44	104	2535	39105-SUMAIA DOS
03/03/22	4709/22	210569894	239,64	104	2535	39106-MARTA DA S
03/03/22	4508/22	220107636	83,49	104	2535	39108-JOSE ALBER
03/03/22	4624/22	220088313	529,86	104	2535	39108-JOSE ALBER
04/03/22	4816/22	220044300	168,60	104	2535	39108-JOSE ALBER
02/03/22	4447/22	220057196	202,32	1	3657	39117-JOSE CARLO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/03/22	4448/22	210733393	353,24	1	3657	39117-JOSE CARLO
02/03/22	4449/22	210750885	250,47	1	3657	39117-JOSE CARLO
02/03/22	4473/22	220088976	529,86	1	3657	39117-JOSE CARLO
02/03/22	4475/22	220081207	83,49	1	3657	39117-JOSE CARLO
03/03/22	4546/22	220113086	83,49	1	3657	39117-JOSE CARLO
03/03/22	4616/22	220049302	176,62	341	4422	39136-WAGNA ANTO
02/03/22	4406/22	220073694	67,44	104	2535	39138-ERASMO ROD
02/03/22	4407/22	220037881	134,88	104	2535	39138-ERASMO ROD
02/03/22	4438/22	220062544	353,24	104	2535	39138-ERASMO ROD
04/03/22	4825/22	220034133	134,88	104	2535	39138-ERASMO ROD
04/03/22	4823/22	220079061	176,62	341	4422	39142-PEDRO PAUL
04/03/22	4824/22	220034133	134,88	341	4422	39142-PEDRO PAUL
04/03/22	4832/22	220078287	250,47	341	4422	39142-PEDRO PAUL
04/03/22	4764/22	210753876	166,98	341	4422	39165-VANDERICO
04/03/22	4766/22	220080187	134,88	341	4422	39165-VANDERICO
04/03/22	4768/22	210743544	353,24	341	4422	39165-VANDERICO
04/03/22	4779/22	220084317	166,98	341	4422	39165-VANDERICO
04/03/22	4760/22	220065960	208,72	341	4422	39169-EDSON PERE
02/03/22	4476/22	210751829	250,47	341	4422	39175-AMELIA GON
02/03/22	4478/22	220061849	176,62	341	4422	39175-AMELIA GON
02/03/22	4479/22	220080595	506,94	341	4422	39175-AMELIA GON
02/03/22	4480/22	220080262	250,47	341	4422	39175-AMELIA GON
02/03/22	4482/22	220030634	163,37	341	4422	39175-AMELIA GON
02/03/22	4483/22	220074792	353,24	341	4422	39175-AMELIA GON
02/03/22	4485/22	220038031	202,32	341	4422	39175-AMELIA GON
02/03/22	4503/22	220098476	237,66	341	4422	39175-AMELIA GON
02/03/22	4504/22	220005734	83,49	341	4422	39175-AMELIA GON
03/03/22	4658/22	220068181	67,44	341	4422	39175-AMELIA GON
02/03/22	4469/22	220067205	529,86	104	2535	39178-CELIA MART
03/03/22	4619/22	220053101	168,60	104	2535	39178-CELIA MART
03/03/22	4621/22	220005642	441,55	104	2535	39178-CELIA MART
02/03/22	4443/22	220067462	83,49	341	4422	39187-LYBIA MEND
02/03/22	4444/22	220014899	166,98	341	4422	39187-LYBIA MEND
03/03/22	4587/22	220028422	176,62	341	4422	39187-LYBIA MEND
03/03/22	4588/22	220045488	134,88	341	4422	39187-LYBIA MEND
03/03/22	4589/22	220033464	202,32	341	4422	39187-LYBIA MEND
03/03/22	4590/22	220011146	129,16	341	4422	39187-LYBIA MEND
03/03/22	4661/22	220032409	529,86	104	2535	39192-RENILDA DE
04/03/22	4782/22	220041738	83,49	104	2535	39192-RENILDA DE
02/03/22	4422/22	210755960	166,98	104	2535	39196-MAURO RUBE
02/03/22	4423/22	220013085	202,32	104	2535	39196-MAURO RUBE
02/03/22	4425/22	220032151	522,22	104	2535	39196-MAURO RUBE
03/03/22	4531/22	210761032	250,47	104	2535	39196-MAURO RUBE
03/03/22	4673/22	220000853	166,98	104	2535	39196-MAURO RUBE
03/03/22	4705/22	210629282	79,88	104	2535	39196-MAURO RUBE
03/03/22	4552/22	220058548	193,56	341	1589	39197-CLAUDIO MA
03/03/22	4553/22	220051386	83,49	341	1589	39197-CLAUDIO MA
03/03/22	4555/22	220065278	441,55	341	1589	39197-CLAUDIO MA
03/03/22	4558/22	220093644	202,32	341	1589	39197-CLAUDIO MA
03/03/22	4560/22	220095798	202,32	341	1589	39197-CLAUDIO MA
03/03/22	4562/22	220081898	343,60	341	1589	39197-CLAUDIO MA
03/03/22	4564/22	220067357	250,47	341	1589	39197-CLAUDIO MA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/03/22	4565/22	220081074	256,50	341	1589	39197-CLAUDIO MA
03/03/22	4566/22	220079630	163,37	341	1589	39197-CLAUDIO MA
03/03/22	4567/22	220053002	250,42	341	1589	39197-CLAUDIO MA
03/03/22	4568/22	220009688	250,42	341	1589	39197-CLAUDIO MA
03/03/22	4569/22	220080338	250,47	341	1589	39197-CLAUDIO MA
03/03/22	4577/22	220071420	119,82	341	1589	39197-CLAUDIO MA
03/03/22	4578/22	220080445	529,86	341	1589	39197-CLAUDIO MA
03/03/22	4581/22	220044768	529,86	341	1589	39197-CLAUDIO MA
03/03/22	4582/22	220083496	441,55	341	1589	39197-CLAUDIO MA
03/03/22	4525/22	220071926	176,62	341	4422	39206-ADALBERTO
03/03/22	4530/22	220081161	345,60	341	4422	39206-ADALBERTO
03/03/22	4533/22	210758070	134,88	341	4422	39206-ADALBERTO
03/03/22	4536/22	220083552	529,86	1	3657	39209-TERLANI MA
03/03/22	4537/22	220042349	134,88	1	3657	39209-TERLANI MA
04/03/22	4725/22	220037655	529,86	1	3657	39209-TERLANI MA
04/03/22	4765/22	210753876	166,98	1	3657	39209-TERLANI MA
04/03/22	4767/22	220080187	134,88	1	3657	39209-TERLANI MA
03/03/22	4599/22	220080882	67,44	104	2535	39210-MARIA APAR
03/03/22	4627/22	210720222	353,24	104	2535	39210-MARIA APAR
04/03/22	4736/22	220082153	67,44	104	2535	39210-MARIA APAR
02/03/22	4435/22	220082102	250,47	341	4422	39213-MARIA HELE
04/03/22	4756/22	220042930	193,56	341	5440	39219-GUILHERME
04/03/22	4758/22	220021107	441,55	341	5440	39219-GUILHERME
03/03/22	4585/22	210746246	250,47	341	4422	39222-MARIA DE L
03/03/22	4703/22	210753826	134,88	341	4422	39222-MARIA DE L
04/03/22	4755/22	220042930	193,56	341	4422	39225-ROSANGELA
04/03/22	4757/22	220021107	441,55	341	4422	39225-ROSANGELA
04/03/22	4773/22	220037399	166,98	341	4422	39225-ROSANGELA
04/03/22	4774/22	210759361	166,98	341	4422	39225-ROSANGELA
04/03/22	4775/22	220005783	83,49	341	4422	39225-ROSANGELA
03/03/22	4702/22	210458583	134,88	104	2535	39230-VALERIA VA
02/03/22	4393/22	220021381	506,94	341	4422	39231-ARIONE SOA
03/03/22	4620/22	220053101	168,60	341	4422	39231-ARIONE SOA
03/03/22	4622/22	220005642	441,55	341	4422	39231-ARIONE SOA
03/03/22	4522/22	220066344	83,49	1	3657	39240-NICE APARE
03/03/22	4523/22	220052050	246,86	1	3657	39240-NICE APARE
02/03/22	4399/22	210763203	202,32	104	2535	39254-MAURO BARB
04/03/22	4739/22	220005223	529,86	104	2535	39254-MAURO BARB
04/03/22	4741/22	220087570	208,72	104	2535	39254-MAURO BARB
03/03/22	4626/22	210720222	353,24	1	3657	39260-MARIA SILV
04/03/22	4731/22	220035635	239,64	341	4422	39261-RITA DE CA
03/03/22	4704/22	210766723	529,86	1	3657	39262-HELINEIDA
03/03/22	4547/22	220075009	250,47	104	2535	39265-KELSEN FAL
03/03/22	4623/22	220088313	529,86	104	2535	39265-KELSEN FAL
03/03/22	4625/22	220103082	83,49	104	2535	39265-KELSEN FAL
02/03/22	4392/22	220021381	506,94	104	2535	39266-CLAUDIO RI
03/03/22	4594/22	220092273	83,49	104	2535	39266-CLAUDIO RI
04/03/22	4718/22	210752645	529,86	341	4422	39267-PAULINO AN
04/03/22	4719/22	220057215	83,49	341	4422	39267-PAULINO AN
02/03/22	4486/22	220026557	202,32	1	3657	39269-DEISE ELIZ
03/03/22	4596/22	220065341	250,47	1	3657	39269-DEISE ELIZ
03/03/22	4597/22	220049818	67,44	1	3657	39269-DEISE ELIZ

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/03/22	4598/22	210555245	176,62	1	3657	39269-DEISE ELIZ
04/03/22	4724/22	220037655	529,86	341	4422	39274-ANDREA DE
04/03/22	4726/22	220095720	353,24	341	4422	39274-ANDREA DE
04/03/22	4727/22	220072694	176,62	341	4422	39274-ANDREA DE
04/03/22	4728/22	220048730	202,32	341	4422	39274-ANDREA DE
04/03/22	4729/22	220030688	176,62	341	4422	39274-ANDREA DE
02/03/22	4396/22	220036475	353,24	341	4422	39276-JUAREZ DA
03/03/22	4507/22	220049306	353,24	341	4422	39276-JUAREZ DA
03/03/22	4513/22	220010052	166,98	341	4422	39276-JUAREZ DA
04/03/22	4713/22	220038650	506,94	341	4422	39280-DIVINO LOP
04/03/22	4715/22	220072727	441,55	341	4422	39280-DIVINO LOP
04/03/22	4802/22	210733993	83,49	341	4422	39280-DIVINO LOP
04/03/22	4813/22	220057792	529,86	341	4422	39280-DIVINO LOP
04/03/22	4743/22	220045387	176,62	1	3657	39294-CLAUDIO TI
04/03/22	4712/22	220038650	506,94	341	4422	39296-SILVANA GO
04/03/22	4714/22	220072727	441,55	341	4422	39296-SILVANA GO
04/03/22	4777/22	220067670	529,86	341	4422	39296-SILVANA GO
04/03/22	4778/22	220002561	166,98	341	4422	39296-SILVANA GO
04/03/22	4814/22	220057792	529,86	341	4422	39296-SILVANA GO
03/03/22	4659/22	220027752	506,94	1	3657	39299-IVO OLIVEI
02/03/22	4477/22	210751829	250,47	341	4422	39392-CARLOS EDU
02/03/22	4481/22	220080262	250,47	341	4422	39392-CARLOS EDU
02/03/22	4484/22	220038031	202,32	341	4422	39392-CARLOS EDU
02/03/22	4500/22	220066421	529,86	341	4422	39392-CARLOS EDU
02/03/22	4502/22	220061965	529,86	341	4422	39392-CARLOS EDU
02/03/22	4505/22	220005734	83,49	341	4422	39392-CARLOS EDU
03/03/22	4515/22	220119323	529,86	341	4422	39392-CARLOS EDU
04/03/22	4805/22	220031211	241,44	104	2535	39398-ANDREIA PE
02/03/22	4450/22	220066647	436,73	1	3657	39403-FLAVIA BRA
02/03/22	4453/22	210439417	529,86	1	3657	39403-FLAVIA BRA
03/03/22	4532/22	210751979	202,32	1	3657	39403-FLAVIA BRA
03/03/22	4629/22	220015738	193,56	1	3657	39403-FLAVIA BRA
03/03/22	4618/22	220090518	353,24	756	3348	39404-FRANC BATI
03/03/22	4593/22	220090730	67,44	1	3657	39405-ISABELLA D
03/03/22	4667/22	220049627	202,32	1	3657	39405-ISABELLA D
03/03/22	4678/22	220039973	202,32	1	3657	39405-ISABELLA D
02/03/22	4404/22	220025026	441,55	104	2535	39406-JOSE ALMEI
02/03/22	4424/22	220013085	202,32	104	2535	39406-JOSE ALMEI
02/03/22	4440/22	220010069	529,86	104	2535	39406-JOSE ALMEI
02/03/22	4442/22	220035837	242,26	104	2535	39406-JOSE ALMEI
02/03/22	4489/22	220063619	202,32	104	2535	39406-JOSE ALMEI
02/03/22	4492/22	220039110	353,24	104	2535	39406-JOSE ALMEI
03/03/22	4601/22	210752406	422,45	104	2535	39406-JOSE ALMEI
03/03/22	4674/22	220000853	166,98	104	2535	39406-JOSE ALMEI
03/03/22	4675/22	220014029	166,98	104	2535	39406-JOSE ALMEI
03/03/22	4683/22	220065045	83,49	104	2535	39406-JOSE ALMEI
03/03/22	4584/22	220005026	436,73	1	3657	39409-JURAILSON
02/03/22	4474/22	220088976	529,86	1	3657	39413-RICARDO JA
02/03/22	4465/22	210578738	422,45	341	4422	39417-SUELENE GO
03/03/22	4615/22	210765921	202,32	341	4422	39417-SUELENE GO
03/03/22	4651/22	210753362	176,62	341	4422	39417-SUELENE GO
03/03/22	4652/22	210762084	529,86	341	4422	39417-SUELENE GO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/03/22	4654/22	220051009	506,94	341	4422	39417-SUELENE GO
03/03/22	4656/22	220025616	510,76	341	4422	39417-SUELENE GO
03/03/22	4671/22	220018090	250,47	341	4422	39417-SUELENE GO
03/03/22	4693/22	210632735	422,45	341	4422	39417-SUELENE GO
03/03/22	4695/22	210604774	422,45	341	4422	39417-SUELENE GO
03/03/22	4697/22	210580385	150,24	341	4422	39417-SUELENE GO
03/03/22	4699/22	210652912	422,45	341	4422	39417-SUELENE GO
03/03/22	4684/22	220084261	250,47	104	2535	39418-TALITA ALV
03/03/22	4535/22	220089915	176,62	104	2535	39420-VICTOR GAD
04/03/22	4732/22	210753503	529,86	104	2535	39420-VICTOR GAD
04/03/22	4733/22	210541821	202,32	104	2535	39420-VICTOR GAD
04/03/22	4734/22	210756811	441,55	104	2535	39420-VICTOR GAD
03/03/22	4544/22	220065304	529,86	1	3657	39421-VILMA NETO
03/03/22	4545/22	220045305	529,86	1	3657	39421-VILMA NETO
02/03/22	4464/22	210578738	422,45	1	3657	39422-WALKIRIA C
03/03/22	4653/22	210762084	529,86	1	3657	39422-WALKIRIA C
03/03/22	4655/22	220051009	506,94	1	3657	39422-WALKIRIA C
03/03/22	4657/22	220025616	510,76	1	3657	39422-WALKIRIA C
03/03/22	4672/22	220018090	250,47	1	3657	39422-WALKIRIA C
03/03/22	4692/22	210632735	422,45	1	3657	39422-WALKIRIA C
03/03/22	4694/22	210604774	422,45	1	3657	39422-WALKIRIA C
03/03/22	4696/22	210580385	150,24	1	3657	39422-WALKIRIA C
03/03/22	4698/22	210652912	422,45	1	3657	39422-WALKIRIA C
03/03/22	4700/22	210564942	229,01	1	3657	39422-WALKIRIA C
03/03/22	4605/22	220016724	83,49	341	4422	39423-YANA DE FA
03/03/22	4606/22	210761275	166,98	341	4422	39423-YANA DE FA
02/03/22	4498/22	220058120	176,62	1	3657	39424-PATRICIA C
02/03/22	4499/22	220066421	529,86	1	3657	39424-PATRICIA C
02/03/22	4501/22	220061965	529,86	1	3657	39424-PATRICIA C
02/03/22	4451/22	220066647	436,73	1	3657	39426-CRISTINA M
03/03/22	4628/22	220015738	193,56	1	3657	39426-CRISTINA M
03/03/22	4630/22	220023362	353,24	1	3657	39426-CRISTINA M
03/03/22	4631/22	220074454	168,98	1	3657	39426-CRISTINA M
03/03/22	4632/22	220080874	163,37	1	3657	39426-CRISTINA M
02/03/22	4439/22	220010069	529,86	341	4422	39431-ROQUISMAR
02/03/22	4441/22	220035837	242,26	341	4422	39431-ROQUISMAR
02/03/22	4445/22	220045407	239,64	341	4422	39431-ROQUISMAR
02/03/22	4455/22	220022155	166,98	341	4422	39431-ROQUISMAR
02/03/22	4456/22	220000128	159,76	341	4422	39431-ROQUISMAR
02/03/22	4463/22	220066920	83,49	341	4422	39431-ROQUISMAR
02/03/22	4487/22	220007950	83,49	341	4422	39431-ROQUISMAR
02/03/22	4488/22	220063619	202,32	341	4422	39431-ROQUISMAR
03/03/22	4670/22	210749835	353,24	341	4422	39431-ROQUISMAR
03/03/22	4676/22	210750027	83,49	341	4422	39431-ROQUISMAR
02/03/22	4395/22	220036475	353,24	104	2535	39433-MAURICIO M
03/03/22	4611/22	220071742	529,86	104	2535	39433-MAURICIO M
03/03/22	4645/22	220069281	529,86	104	2535	39433-MAURICIO M
02/03/22	4394/22	220057229	250,47	341	4422	39435-NORVAL RAI
02/03/22	4398/22	210763203	202,32	341	4422	39435-NORVAL RAI
04/03/22	4740/22	220005223	529,86	341	4422	39435-NORVAL RAI
04/03/22	4742/22	220087570	208,72	341	4422	39435-NORVAL RAI
04/03/22	4716/22	220098963	176,62	1	3657	39436-EDUARDO TE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/03/22	4454/22	210751832	166,98	104	2535	39440-FLAVIA QUE
03/03/22	4586/22	210746246	250,47	104	2535	39440-FLAVIA QUE
03/03/22	4608/22	220047871	83,49	341	4422	39452-SHEYLA DE
03/03/22	4609/22	220045644	250,47	341	4422	39452-SHEYLA DE
02/03/22	4397/22	220045771	529,86	104	2535	39453-ANA PAULA
02/03/22	4400/22	220045377	250,47	104	2535	39453-ANA PAULA
02/03/22	4429/22	220074657	176,62	104	2535	39453-ANA PAULA
04/03/22	4711/22	220107618	176,62	104	2535	39453-ANA PAULA
04/03/22	4762/22	220082815	198,16	104	2535	39453-ANA PAULA
02/03/22	4401/22	210758597	202,32	104	2535	39454-AMELIO ALV
03/03/22	4680/22	220073471	529,86	104	2535	39454-AMELIO ALV
02/03/22	4402/22	210752292	83,49	1	3657	39455-JANIO TOLE
02/03/22	4403/22	220081919	83,49	1	3657	39455-JANIO TOLE
02/03/22	4457/22	210499839	202,32	1	3657	39455-JANIO TOLE
02/03/22	4458/22	220004911	134,88	1	3657	39455-JANIO TOLE
03/03/22	4646/22	220074286	67,44	1	3657	39455-JANIO TOLE
03/03/22	4647/22	210759716	241,15	1	3657	39455-JANIO TOLE
03/03/22	4648/22	220067755	176,62	1	3657	39455-JANIO TOLE
03/03/22	4602/22	210681097	166,98	104	2535	39456-ANA BEATRI
03/03/22	4610/22	220036467	239,64	104	2535	39456-ANA BEATRI
03/03/22	4617/22	210752140	250,47	104	2535	39456-ANA BEATRI
04/03/22	4763/22	220082815	198,16	104	2535	39456-ANA BEATRI
04/03/22	4826/22	210681081	67,44	1	3657	39457-ADRIANA VI
02/03/22	4452/22	220015871	83,49	1	3657	39459-ANDERSON J
04/03/22	4804/22	220031211	241,44	341	4422	39464-PATRICIA A
04/03/22	4806/22	210751898	166,98	341	4422	39464-PATRICIA A
02/03/22	4446/22	220001179	202,32	1	3657	39466-PATRICIA N
03/03/22	4679/22	220073471	529,86	1	3657	39466-PATRICIA N
03/03/22	4681/22	220037854	202,32	1	3657	39466-PATRICIA N
03/03/22	4682/22	220042725	529,86	1	3657	39466-PATRICIA N
03/03/22	4688/22	210723553	529,86	1	3657	39466-PATRICIA N
03/03/22	4689/22	220071118	83,49	1	3657	39466-PATRICIA N
04/03/22	4746/22	220052303	67,44	1	3657	39466-PATRICIA N
04/03/22	4747/22	220032261	166,98	1	3657	39466-PATRICIA N
02/03/22	4459/22	220076855	83,49	104	2555	39470-ANDRE LUIZ
02/03/22	4460/22	220108159	83,49	104	2555	39470-ANDRE LUIZ
04/03/22	4810/22	210750022	250,47	104	2535	39471-VANESSA DI
04/03/22	4811/22	220073801	67,44	104	2535	39471-VANESSA DI
04/03/22	4812/22	220025474	159,76	104	2535	39471-VANESSA DI
04/03/22	4818/22	210763254	337,96	104	2535	39471-VANESSA DI
04/03/22	4737/22	220026674	166,98	1	4988	39472-LORENA ROD
04/03/22	4738/22	220073842	166,98	1	4988	39472-LORENA ROD
03/03/22	4660/22	220027752	506,94	104	2535	39473-DJARLSON F
04/03/22	4803/22	220020803	83,49	104	2535	39473-DJARLSON F
02/03/22	4462/22	220028147	480,56	104	2535	39474-JOSE MOIZA
04/03/22	4721/22	220003865	441,55	104	2535	39474-JOSE MOIZA
03/03/22	4524/22	220075857	250,47	104	2535	39478-GIORDANO M
03/03/22	4677/22	220040467	176,62	104	2535	39478-GIORDANO M
04/03/22	4744/22	210738722	353,24	104	2535	39478-GIORDANO M
03/03/22	4603/22	210757523	202,32	1	3657	39479-JULLIANA F
03/03/22	4607/22	220109330	176,62	1	3657	39479-JULLIANA F
03/03/22	4604/22	210757523	202,32	104	2535	39481-LOREN VANI

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
04/03/22	4828/22	220081141	83,49	1	3657	39482-ROBLEDO DE
04/03/22	4829/22	220037206	83,49	1	3657	39482-ROBLEDO DE
04/03/22	4830/22	210755060	250,47	1	3657	39482-ROBLEDO DE
04/03/22	4831/22	220032114	83,49	1	3657	39482-ROBLEDO DE
04/03/22	4833/22	220016023	248,66	1	3657	39482-ROBLEDO DE
04/03/22	4835/22	220028170	197,94	1	3657	39482-ROBLEDO DE
04/03/22	4837/22	210764519	490,42	1	3657	39482-ROBLEDO DE
04/03/22	4838/22	210736997	79,88	1	3657	39482-ROBLEDO DE
04/03/22	4839/22	220078866	83,49	1	3657	39482-ROBLEDO DE
04/03/22	4834/22	220016023	248,66	1	3657	39484-NEDER JAMI
04/03/22	4836/22	220028170	197,94	1	3657	39484-NEDER JAMI
02/03/22	4419/22	220068101	250,47	104	2535	39485-KARLA BARR
02/03/22	4420/22	220002113	250,47	104	2535	39485-KARLA BARR
02/03/22	4421/22	220045438	345,60	104	2535	39485-KARLA BARR
03/03/22	4649/22	220114999	223,69	104	2535	39485-KARLA BARR
03/03/22	4650/22	220114999	223,69	104	2535	39486-NADINY AIR
02/03/22	4471/22	210716501	83,49	104	2535	39487-RENATA RIB
03/03/22	4613/22	220082219	529,86	104	2535	39487-RENATA RIB
02/03/22	4461/22	220028147	480,56	104	2535	39491-MOIZES BEN
02/03/22	4490/22	210739277	529,86	104	2535	39491-MOIZES BEN
02/03/22	4491/22	220061138	83,49	104	2535	39491-MOIZES BEN
04/03/22	4720/22	220003865	441,55	104	2535	39491-MOIZES BEN
04/03/22	4722/22	220036442	529,86	104	2535	39491-MOIZES BEN
04/03/22	4723/22	220105763	168,98	104	2535	39491-MOIZES BEN
04/03/22	4840/22	220006532	83,49	104	2535	39491-MOIZES BEN
04/03/22	4717/22	220061152	83,49	104	2535	39492-FELICIANO
03/03/22	4548/22	220114614	67,44	104	2535	39494-MARIANA DA
03/03/22	4549/22	220084787	202,32	104	2535	39494-MARIANA DA
03/03/22	4550/22	220072849	250,47	104	2535	39494-MARIANA DA
03/03/22	4551/22	220071980	176,62	104	2535	39494-MARIANA DA
03/03/22	4559/22	220095798	202,32	104	2535	39494-MARIANA DA
03/03/22	4561/22	220081898	343,60	104	2535	39494-MARIANA DA
03/03/22	4664/22	210711578	202,32	104	2535	39495-ISABELLA L
03/03/22	4665/22	220016259	83,49	104	2535	39495-ISABELLA L
03/03/22	4666/22	220049627	202,32	104	2535	39495-ISABELLA L
03/03/22	4668/22	220069534	250,47	104	2535	39495-ISABELLA L
03/03/22	4669/22	220059580	83,49	104	2535	39495-ISABELLA L
03/03/22	4707/22	220065264	529,86	104	2535	39495-ISABELLA L
03/03/22	4708/22	220089866	176,62	104	2535	39495-ISABELLA L
04/03/22	4827/22	220102333	83,49	1	1126	39498-ROBERTO AL
04/03/22	4754/22	220105416	529,86	104	2535	39499-PALMERI DE
03/03/22	4514/22	220092612	83,49	104	2535	39544-OSVALDO DA
02/03/22	4496/22	210750994	166,98	341	4313	39547-SEVERINO M
03/03/22	4591/22	220054240	529,86	1	3657	39552-VALBER SAN
03/03/22	4595/22	220072585	529,86	1	3657	39552-VALBER SAN
04/03/22	4735/22	210756811	441,55	1	3657	39553-ALESSANDRO
02/03/22	4495/22	220071392	343,60	1	1126	39554-GOMES SANT
03/03/22	4634/22	210757713	506,94	1	3656	39558-ANDREIA PA
03/03/22	4638/22	220019307	250,47	1	3656	39558-ANDREIA PA
03/03/22	4640/22	220073057	176,62	1	3656	39558-ANDREIA PA
03/03/22	4641/22	220036579	529,86	1	3656	39558-ANDREIA PA
03/03/22	4592/22	220054240	529,86	1	3657	39559-LAI YOON S

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/03/22	4497/22	210621504	506,94	341	4319	39568-ANTONIO DJ
03/03/22	4633/22	210757713	506,94	341	4368	39569-ELIANE LUI
03/03/22	4635/22	210765784	506,94	341	4368	39569-ELIANE LUI
03/03/22	4636/22	220067434	67,44	341	4368	39569-ELIANE LUI
03/03/22	4637/22	220015745	67,44	341	4368	39569-ELIANE LUI
03/03/22	4639/22	220019307	250,47	341	4368	39569-ELIANE LUI
04/03/22	4710/22	220035658	176,62	341	4368	39569-ELIANE LUI
03/03/22	4554/22	220071345	67,44	341	4422	39572-ROSMEIRE R
03/03/22	4556/22	220065278	441,55	341	4422	39572-ROSMEIRE R
03/03/22	4557/22	220093644	202,32	341	4422	39572-ROSMEIRE R
03/03/22	4563/22	220067357	250,47	341	4422	39572-ROSMEIRE R
03/03/22	4570/22	220071578	83,49	341	4422	39572-ROSMEIRE R
03/03/22	4571/22	220073040	529,86	341	4422	39572-ROSMEIRE R
03/03/22	4572/22	220088278	202,32	341	4422	39572-ROSMEIRE R
03/03/22	4573/22	220024991	250,47	341	4422	39572-ROSMEIRE R
03/03/22	4574/22	210434644	166,98	341	4422	39572-ROSMEIRE R
03/03/22	4575/22	220055568	250,47	341	4422	39572-ROSMEIRE R
03/03/22	4576/22	220071420	119,82	341	4422	39572-ROSMEIRE R
03/03/22	4579/22	220080445	529,86	341	4422	39572-ROSMEIRE R
03/03/22	4580/22	220044768	529,86	341	4422	39572-ROSMEIRE R
03/03/22	4583/22	220083496	441,55	341	4422	39572-ROSMEIRE R
03/03/22	4516/22	220062286	342,74	341	5440	39574-SAMMARA CA
03/03/22	4517/22	220067542	83,49	341	5440	39574-SAMMARA CA
03/03/22	4518/22	220097298	83,49	341	5440	39574-SAMMARA CA
03/03/22	4526/22	220059036	67,44	341	5440	39574-SAMMARA CA
03/03/22	4527/22	210763786	83,49	341	5440	39574-SAMMARA CA
03/03/22	4528/22	210762126	176,62	341	5440	39574-SAMMARA CA
03/03/22	4529/22	220072984	353,24	341	5440	39574-SAMMARA CA
03/03/22	4534/22	220098791	353,24	341	5440	39574-SAMMARA CA
04/03/22	4745/22	220071083	83,49	1	4198	39575-RAMON COST
04/03/22	4787/22	210752388	441,84	1	4198	39575-RAMON COST
04/03/22	4789/22	220061482	529,86	1	4198	39575-RAMON COST
04/03/22	4791/22	220038758	208,73	1	4198	39575-RAMON COST
04/03/22	4799/22	220011255	196,63	1	4198	39575-RAMON COST
04/03/22	4801/22	220002524	208,72	1	4198	39575-RAMON COST
03/03/22	4706/22	220074838	67,44	341	4422	39576-DANIEL LEA
02/03/22	4428/22	220002364	239,64	1	1840	39577-JOAO PAULO
04/03/22	4776/22	210758561	250,47	1	1840	39577-JOAO PAULO
04/03/22	4780/22	220036683	250,47	1	1840	39577-JOAO PAULO
04/03/22	4781/22	220000954	83,49	1	1840	39577-JOAO PAULO
04/03/22	4786/22	210752388	441,84	1	1840	39577-JOAO PAULO
04/03/22	4788/22	220061482	529,86	1	1840	39577-JOAO PAULO
04/03/22	4790/22	220038758	208,73	1	1840	39577-JOAO PAULO
04/03/22	4792/22	220047262	529,86	1	1840	39577-JOAO PAULO
04/03/22	4793/22	220043179	250,47	1	1840	39577-JOAO PAULO
04/03/22	4794/22	220072770	353,24	1	1840	39577-JOAO PAULO
04/03/22	4795/22	210431952	250,47	1	1840	39577-JOAO PAULO
04/03/22	4796/22	210751986	159,76	1	1840	39577-JOAO PAULO
04/03/22	4797/22	210611945	250,47	1	1840	39577-JOAO PAULO
04/03/22	4798/22	220011255	196,63	1	1840	39577-JOAO PAULO
04/03/22	4800/22	220002524	208,72	1	1840	39577-JOAO PAULO
04/03/22	4807/22	220076581	83,49	1	1840	39577-JOAO PAULO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
04/03/22	4808/22	210448212	250,47	1	1840	39577-JOAO PAULO
04/03/22	4809/22	220016829	323,12	1	1840	39577-JOAO PAULO
02/03/22	4426/22	220071764	176,62	341	4422	39578-HENRIQUE L
02/03/22	4427/22	220002364	239,64	341	4422	39578-HENRIQUE L
02/03/22	4430/22	220005635	83,49	341	4422	39578-HENRIQUE L
02/03/22	4431/22	220009878	83,49	341	4422	39578-HENRIQUE L
02/03/22	4432/22	220036736	166,98	341	4422	39578-HENRIQUE L
02/03/22	4433/22	220047461	176,62	341	4422	39578-HENRIQUE L
02/03/22	4434/22	220063553	83,49	341	4422	39578-HENRIQUE L
04/03/22	4769/22	220091411	202,32	237	1423	39580-ADECIMAR E
04/03/22	4771/22	220059927	241,44	237	1423	39580-ADECIMAR E
04/03/22	4772/22	220058114	176,62	237	1423	39580-ADECIMAR E
02/03/22	4415/22	210764700	202,32	341	4422	39581-HENRIQUE J
02/03/22	4417/22	210624992	422,45	341	4422	39581-HENRIQUE J
04/03/22	4819/22	220037014	83,49	341	4422	39581-HENRIQUE J
04/03/22	4820/22	220080754	83,49	341	4422	39581-HENRIQUE J
04/03/22	4821/22	220049205	166,98	341	4422	39581-HENRIQUE J
04/03/22	4822/22	220061924	353,24	341	4422	39581-HENRIQUE J
03/03/22	4643/22	210765409	441,55	1	1269	39582-DANIELLA A
04/03/22	4783/22	210764358	353,24	1	3657	39583-HUGO VENDI
04/03/22	4785/22	210720034	176,62	1	3657	39583-HUGO VENDI
02/03/22	4411/22	220054919	176,62	341	2903	39584-GUSTAVO SO
02/03/22	4412/22	220038756	176,62	341	2903	39584-GUSTAVO SO
02/03/22	4413/22	220081362	83,49	341	2903	39584-GUSTAVO SO
02/03/22	4414/22	210764700	202,32	341	2903	39584-GUSTAVO SO
02/03/22	4416/22	210624992	422,45	341	2903	39584-GUSTAVO SO
02/03/22	4418/22	210720014	529,86	341	2903	39584-GUSTAVO SO
03/03/22	4642/22	210765409	441,55	341	4435	39588-DANILO PAU
03/03/22	4541/22	220001093	250,47	77	1	39589-YURE MAMED
03/03/22	4543/22	220056047	506,94	77	1	39589-YURE MAMED
03/03/22	4538/22	220000830	353,24	1	3657	39590-JANAINE DE
03/03/22	4539/22	220066123	176,62	1	3657	39590-JANAINE DE
03/03/22	4540/22	220001093	250,47	1	3657	39590-JANAINE DE
03/03/22	4542/22	220056047	506,94	1	3657	39590-JANAINE DE
04/03/22	4784/22	210764358	353,24	104	2256	39591-SERGIO RIC
02/03/22	4472/22	210716501	83,49	104	2444	39594-CRISTIANO
03/03/22	4614/22	220082219	529,86	104	2444	39594-CRISTIANO
02/03/22	4436/22	220035398	250,47	1	3657	39595-AGAMENON G
02/03/22	4437/22	220072419	353,24	1	3657	39595-AGAMENON G
03/03/22	4662/22	220004860	441,55	1	3657	39595-AGAMENON G
03/03/22	4685/22	220012070	529,86	1	3657	39595-AGAMENON G
03/03/22	4687/22	220062955	441,55	1	3657	39595-AGAMENON G
02/03/22	4467/22	220063037	166,98	104	2805	39599-PLINIO CES
02/03/22	4466/22	220063037	166,98	341	4387	39600-MARIA CRIS
02/03/22	4468/22	220067205	529,86	341	4387	39600-MARIA CRIS
02/03/22	4470/22	220072880	529,86	341	4387	39600-MARIA CRIS
02/03/22	4493/22	220075524	202,32	341	4387	39600-MARIA CRIS
02/03/22	4494/22	220089737	176,62	341	4387	39600-MARIA CRIS
03/03/22	4663/22	220004860	441,55	104	1252	39602-JOSE SILVI
03/03/22	4686/22	220062955	441,55	104	1252	39602-JOSE SILVI
03/03/22	4509/22	210553379	83,49	1	3684	39603-FREDERICO
03/03/22	4510/22	220065609	529,86	1	3684	39603-FREDERICO

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03/03/22	4511/22	220030426	250,47	1	3684	39603-FREDERICO
04/03/22	4753/22	220011487	250,47	1	3684	39603-FREDERICO
04/03/22	4770/22	220059927	241,44	1	3684	39603-FREDERICO
02/03/22	55/22	220034026	67,44	341	4301	41003-JOSE SABIN
02/03/22	56/22	210734926	202,32	341	4301	41003-JOSE SABIN
03/03/22	61/22	220075966	202,32	341	4301	41003-JOSE SABIN
02/03/22	57/22	210734926	202,32	341	4301	41008-FERNANDA G
02/03/22	59/22	220107962	282,61	341	4301	41008-FERNANDA G
03/03/22	60/22	220075966	202,32	341	4301	41008-FERNANDA G
04/03/22	79/22	220024079	134,88	1	491	42006-ANDREA FER
04/03/22	63/22	220082136	193,56	341	8626	43010-MOEMA GOME
04/03/22	65/22	220081845	847,83	341	8626	43010-MOEMA GOME
04/03/22	61/22	220108403	282,61	1	1806	43011-MARCIO COS
04/03/22	62/22	220082136	193,56	1	1806	43011-MARCIO COS
04/03/22	64/22	220081845	847,83	1	1806	43011-MARCIO COS
02/03/22	156/22	220099068	202,32	104	1251	45010-PAULA CRIS
02/03/22	154/22	220110384	202,32	104	2555	45011-HENRIQUE C
02/03/22	158/22	220089439	202,32	104	2555	45011-HENRIQUE C
02/03/22	160/22	220002927	202,32	104	2555	45011-HENRIQUE C
02/03/22	162/22	220003555	168,60	104	2555	45011-HENRIQUE C
02/03/22	164/22	220053831	168,60	104	2555	45011-HENRIQUE C
02/03/22	166/22	220040011	202,32	104	2555	45011-HENRIQUE C
02/03/22	168/22	220003760	202,32	104	2555	45011-HENRIQUE C
02/03/22	169/22	210761040	202,32	104	2555	45011-HENRIQUE C
02/03/22	155/22	220099068	202,32	341	4422	45012-JULIANA OL
02/03/22	170/22	220074461	202,32	341	4422	45012-JULIANA OL
02/03/22	171/22	220061771	67,44	341	4422	45012-JULIANA OL
02/03/22	153/22	220110384	202,32	341	4286	45013-RODRIGO JO
02/03/22	157/22	220089439	202,32	341	4286	45013-RODRIGO JO
02/03/22	159/22	220002927	202,32	341	4286	45013-RODRIGO JO
02/03/22	161/22	220003555	168,60	341	4286	45013-RODRIGO JO
02/03/22	163/22	220053831	168,60	341	4286	45013-RODRIGO JO
02/03/22	165/22	220040011	202,32	341	4286	45013-RODRIGO JO
02/03/22	167/22	220003760	202,32	341	4286	45013-RODRIGO JO
02/03/22	73/22	220010745	134,88	341	4303	46001-LUIZ SERGI
02/03/22	75/22	220007025	134,88	341	4303	46001-LUIZ SERGI
03/03/22	78/22	220099605	134,88	341	4303	46003-HELTON LUI
03/03/22	79/22	210696430	67,44	341	4303	46003-HELTON LUI
03/03/22	80/22	210696417	67,44	341	4303	46003-HELTON LUI
04/03/22	81/22	220030434	282,61	341	4303	46003-HELTON LUI
02/03/22	74/22	220010745	134,88	341	4303	46006-THIAGO POR
02/03/22	76/22	220007025	134,88	341	4303	46006-THIAGO POR
03/03/22	77/22	220127910	67,44	341	4303	46006-THIAGO POR
02/03/22	46/22	220031140	202,32	1	2146	49004-MARTONI BE
02/03/22	47/22	220071429	202,32	1	2146	49004-MARTONI BE
02/03/22	48/22	220073477	202,32	1	2146	49004-MARTONI BE
02/03/22	49/22	220073477	202,32	341	4348	49008-RITA ISABE
03/03/22	2/22	220133412	202,32	1	3676	50001-MARCIDO MA
02/03/22	28/22	220004813	258,08	1	931	51001-EMERSON MA
03/03/22	29/22	220047515	334,91	1	931	51001-EMERSON MA
03/03/22	48/22	220133527	202,32	1	2165	52001-DONIZETE F
04/03/22	50/22	220090883	193,56	1	2165	52001-DONIZETE F

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/03/22	11/22	220086589	67,44	1	2057	53008-CELISMAR P
03/03/22	12/22	220009930	282,61	1	2057	53008-CELISMAR P
03/03/22	61/22	220073955	125,83	1	559	54001-CRONES REZ
04/03/22	209/22	220049934	67,44	104	3213	56001-SONIA APAR
04/03/22	210/22	220111952	67,44	104	3213	56001-SONIA APAR
04/03/22	215/22	210767607	67,44	104	3213	56001-SONIA APAR
02/03/22	181/22	220103603	33,72	104	3213	56005-ALUIZIO FR
02/03/22	186/22	220009812	202,32	104	3213	56007-WAGNER CAR
03/03/22	202/22	220120610	202,32	104	3213	56007-WAGNER CAR
03/03/22	204/22	220054572	202,32	104	3213	56007-WAGNER CAR
03/03/22	206/22	220027502	202,32	104	3213	56007-WAGNER CAR
04/03/22	211/22	220109771	67,44	104	3213	56007-WAGNER CAR
04/03/22	212/22	220120346	67,44	104	3213	56007-WAGNER CAR
03/03/22	198/22	220007061	202,32	104	3213	56008-PAULO ROBE
03/03/22	200/22	220014297	202,32	104	3213	56008-PAULO ROBE
02/03/22	185/22	220022350	67,44	104	3213	56013-ELIENE ALV
03/03/22	197/22	220007061	202,32	104	3213	56013-ELIENE ALV
03/03/22	199/22	220014297	202,32	104	3213	56013-ELIENE ALV
03/03/22	201/22	210738415	202,32	104	3213	56013-ELIENE ALV
04/03/22	208/22	220112115	202,32	104	3213	56013-ELIENE ALV
02/03/22	182/22	220103603	33,72	104	3213	56015-CARLOS CES
02/03/22	188/22	220112502	67,44	104	3213	56015-CARLOS CES
02/03/22	189/22	220118945	202,32	104	3213	56015-CARLOS CES
04/03/22	213/22	220121591	67,44	104	3213	56015-CARLOS CES
04/03/22	214/22	210759381	67,44	104	3213	56015-CARLOS CES
02/03/22	190/22	210754954	258,08	104	3213	56020-QUEILA MAR
02/03/22	191/22	220006694	168,60	104	3213	56020-QUEILA MAR
03/03/22	194/22	220043494	202,32	104	3213	56020-QUEILA MAR
03/03/22	196/22	220038008	202,32	104	3213	56020-QUEILA MAR
02/03/22	183/22	220083234	134,88	104	3213	56021-TAMILLA FA
02/03/22	184/22	220112676	67,44	104	3213	56021-TAMILLA FA
02/03/22	192/22	220006694	168,60	104	3213	56021-TAMILLA FA
03/03/22	193/22	220043494	202,32	104	3213	56021-TAMILLA FA
03/03/22	195/22	220038008	202,32	104	3213	56021-TAMILLA FA
04/03/22	216/22	220017149	59,91	104	3213	56021-TAMILLA FA
02/03/22	187/22	220009812	202,32	341	5784	56022-CRISTIANO
03/03/22	203/22	220120610	202,32	341	5784	56022-CRISTIANO
03/03/22	205/22	220054572	202,32	341	5784	56022-CRISTIANO
03/03/22	207/22	220027502	202,32	341	5784	56022-CRISTIANO
02/03/22	42/22	210503124	282,61	104	2535	58001-ELTO IRIS
02/03/22	43/22	210522430	202,32	104	2535	58001-ELTO IRIS
02/03/22	44/22	210744331	67,44	104	2535	58001-ELTO IRIS
02/03/22	45/22	210767754	270,39	104	2535	58001-ELTO IRIS
04/03/22	46/22	220130594	67,44	104	4475	58003-WENDEL PER
04/03/22	39/22	220124318	127,35	1	642	59001-JOSE MARTI
04/03/22	38/22	220124336	202,32	1	642	59005-PAULO DE P
02/03/22	334/22	220081129	202,32	1	313	60004-NELSON HEN
02/03/22	336/22	220107839	67,44	1	313	60004-NELSON HEN
03/03/22	339/22	210466947	134,88	1	313	60004-NELSON HEN
04/03/22	347/22	220009801	200,86	1	313	60004-NELSON HEN
04/03/22	349/22	220021214	168,60	1	313	60004-NELSON HEN
04/03/22	352/22	220091201	105,99	1	313	60004-NELSON HEN

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04/03/22	353/22	220131286	67,44	1	313	60004-NELSON HEN
02/03/22	335/22	220081129	202,32	104	565	60010-CEZAR JOSE
04/03/22	341/22	220117710	67,44	104	565	60010-CEZAR JOSE
04/03/22	342/22	220061484	129,04	104	565	60010-CEZAR JOSE
04/03/22	343/22	220014796	202,32	104	565	60010-CEZAR JOSE
04/03/22	344/22	220113704	134,88	104	565	60010-CEZAR JOSE
04/03/22	345/22	210759147	65,14	104	565	60010-CEZAR JOSE
04/03/22	346/22	220009801	200,86	104	565	60010-CEZAR JOSE
04/03/22	348/22	220021214	168,60	104	565	60010-CEZAR JOSE
03/03/22	340/22	220117896	67,44	1	313	60015-NELSON FER
02/03/22	337/22	220108569	129,04	341	4359	60020-ALVARO ROD
02/03/22	338/22	220047267	202,32	341	4359	60020-ALVARO ROD
04/03/22	350/22	220094626	67,44	341	4359	60020-ALVARO ROD
04/03/22	351/22	220118009	67,44	341	4359	60020-ALVARO ROD
03/03/22	27/22	220111951	67,44	341	4306	62004-MARIA INES
03/03/22	30/22	220005262	282,61	341	4306	62004-MARIA INES
03/03/22	28/22	220087830	67,44	341	4306	62007-WILZA MARI
03/03/22	29/22	220105766	67,44	341	4306	62007-WILZA MARI
04/03/22	31/22	220103132	67,44	341	4306	62007-WILZA MARI
03/03/22	6/22	220067209	282,61	104	2981	63004-ALEANDRO R
03/03/22	7/22	220067299	258,17	104	2981	63004-ALEANDRO R
04/03/22	262/22	220105345	529,86	341	4670	64008-IDAN CARLO
04/03/22	264/22	220116362	250,47	341	4670	64008-IDAN CARLO
04/03/22	267/22	220045094	390,61	341	4670	64008-IDAN CARLO
04/03/22	268/22	220062190	176,62	341	4670	64008-IDAN CARLO
04/03/22	270/22	220044575	529,86	341	4670	64008-IDAN CARLO
04/03/22	271/22	220116270	506,94	341	4670	64008-IDAN CARLO
04/03/22	273/22	220065121	176,62	341	4670	64008-IDAN CARLO
04/03/22	275/22	220076906	67,44	341	4670	64008-IDAN CARLO
04/03/22	259/22	220068895	161,30	1	3411	64032-FLAVIO ROM
04/03/22	260/22	220042219	193,56	1	3411	64032-FLAVIO ROM
04/03/22	257/22	220081582	176,62	341	4396	64033-RODOLFO AC
04/03/22	258/22	220068895	161,30	341	4396	64033-RODOLFO AC
04/03/22	261/22	220042219	193,56	341	4396	64033-RODOLFO AC
03/03/22	250/22	220074051	441,55	1	941	64034-MILDRED JO
03/03/22	252/22	220097370	208,72	1	941	64034-MILDRED JO
03/03/22	254/22	220042311	422,45	1	941	64034-MILDRED JO
03/03/22	256/22	220076317	250,47	1	941	64034-MILDRED JO
04/03/22	266/22	220045094	390,61	1	941	64034-MILDRED JO
04/03/22	269/22	220044575	529,86	1	941	64034-MILDRED JO
03/03/22	248/22	220097908	67,44	341	4396	64035-SILVIA MAR
03/03/22	249/22	220074051	441,55	341	4396	64035-SILVIA MAR
03/03/22	251/22	220097370	208,72	341	4396	64035-SILVIA MAR
03/03/22	253/22	220042311	422,45	341	4396	64035-SILVIA MAR
03/03/22	255/22	220076317	250,47	341	4396	64035-SILVIA MAR
04/03/22	263/22	220105345	529,86	341	4396	64035-SILVIA MAR
04/03/22	265/22	220116362	250,47	341	4396	64035-SILVIA MAR
04/03/22	272/22	220116270	506,94	341	4396	64035-SILVIA MAR
04/03/22	274/22	220065121	176,62	341	4396	64035-SILVIA MAR
02/03/22	22/22	210622414	202,32	1	1309	66008-ARQUININO
02/03/22	24/22	220086818	67,44	1	1309	66008-ARQUININO
02/03/22	23/22	210622414	202,32	341	867	66012-ADELSON JU

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02/03/22	117/22	210733482	67,44	341	4403	67003-PAULO HENR
02/03/22	118/22	220044566	322,60	341	4403	67003-PAULO HENR
02/03/22	119/22	220039897	282,61	341	4403	67003-PAULO HENR
02/03/22	120/22	210764284	59,91	341	4403	67003-PAULO HENR
02/03/22	121/22	210759604	59,91	341	4403	67003-PAULO HENR
02/03/22	122/22	220044914	67,44	341	4403	67003-PAULO HENR
02/03/22	126/22	220052492	67,44	341	4403	67003-PAULO HENR
02/03/22	127/22	220049765	67,44	341	4403	67003-PAULO HENR
02/03/22	128/22	220033136	187,26	341	4403	67003-PAULO HENR
04/03/22	132/22	210718041	202,32	341	4403	67003-PAULO HENR
04/03/22	133/22	220088138	202,32	341	4403	67003-PAULO HENR
04/03/22	134/22	210767889	67,44	341	4403	67003-PAULO HENR
04/03/22	135/22	220049114	251,06	341	4403	67003-PAULO HENR
04/03/22	136/22	220087786	202,32	341	4403	67003-PAULO HENR
02/03/22	123/22	210713553	119,82	341	4403	67004-ROGERIO SA
02/03/22	124/22	220067824	202,32	341	4403	67004-ROGERIO SA
04/03/22	131/22	220071182	67,44	341	4403	67004-ROGERIO SA
02/03/22	129/22	210767961	64,52	1	659	67011-WAGNER LUI
03/03/22	130/22	220114986	202,32	341	4898	67012-VICTOR YAM
02/03/22	117/22	220132305	67,44	1	350	68003-JOAO DE DE
03/03/22	121/22	220059533	262,23	1	350	68003-JOAO DE DE
03/03/22	123/22	210713639	67,44	1	350	68003-JOAO DE DE
03/03/22	124/22	220047248	202,32	1	350	68003-JOAO DE DE
04/03/22	127/22	220033469	168,60	1	350	68003-JOAO DE DE
04/03/22	129/22	220081309	168,60	1	350	68003-JOAO DE DE
02/03/22	119/22	220133912	67,44	104	611	68004-CLAUDIO HE
03/03/22	122/22	220133939	67,44	104	611	68004-CLAUDIO HE
03/03/22	125/22	220047248	202,32	104	611	68004-CLAUDIO HE
04/03/22	126/22	220033469	168,60	104	611	68004-CLAUDIO HE
04/03/22	128/22	220081309	168,60	104	611	68004-CLAUDIO HE
02/03/22	120/22	220120823	202,32	104	611	68008-MARINA AUG
03/03/22	11/22	210757442	105,99	1	3337	69002-JOSE MARQU
03/03/22	12/22	220067184	173,43	1	3337	69002-JOSE MARQU
04/03/22	46/22	220114705	67,44	1	3684	72007-LILIAN CHR
04/03/22	47/22	210731001	64,52	1	3684	72007-LILIAN CHR
04/03/22	48/22	210748175	134,88	1	3684	72007-LILIAN CHR
04/03/22	49/22	220114792	67,44	1	3684	72007-LILIAN CHR
04/03/22	50/22	210711634	101,41	1	3684	72007-LILIAN CHR
04/03/22	51/22	220009902	134,88	1	3684	72007-LILIAN CHR
04/03/22	52/22	210705041	101,41	1	3684	72007-LILIAN CHR
03/03/22	40/22	220106278	67,44	1	581	74001-MARQUES VE
03/03/22	41/22	220030438	67,44	1	581	74001-MARQUES VE
04/03/22	42/22	220131305	67,44	1	581	74001-MARQUES VE
02/03/22	39/22	220105745	350,05	1	581	74002-PAULO CESA
02/03/22	63/22	220139791	847,83	1	515	76002-VICENTE LU
03/03/22	64/22	220141447	745,62	1	515	76002-VICENTE LU
03/03/22	65/22	220122014	811,17	341	4422	76008-WILDER MAR
03/03/22	66/22	210520464	299,55	341	4422	76008-WILDER MAR
03/03/22	67/22	220067525	847,83	341	4422	76008-WILDER MAR
03/03/22	68/22	220079254	847,83	341	4422	76008-WILDER MAR
03/03/22	69/22	220118086	847,83	341	4422	76008-WILDER MAR
03/03/22	70/22	220141546	847,83	341	4422	76008-WILDER MAR

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03/03/22	71/22	220141553	326,05	341	4422	76008-WILDER MAR
03/03/22	72/22	220106846	847,83	341	4422	76008-WILDER MAR
03/03/22	73/22	220143565	526,67	341	4422	76008-WILDER MAR
03/03/22	74/22	220143608	687,25	341	4422	76008-WILDER MAR
03/03/22	75/22	220143643	282,61	341	4422	76008-WILDER MAR
04/03/22	13/22	220116676	168,60	1	515	79006-COLIMAR PE
04/03/22	14/22	220116676	168,60	341	4422	79008-GABRIEL AR
04/03/22	29/22	220057542	64,52	341	4382	81001-GILCELIO C
02/03/22	25/22	220105558	317,97	1	544	81003-DANIELLY L
02/03/22	24/22	220105558	317,97	341	5193	81006-EMANUELE B
04/03/22	30/22	220054754	64,52	341	5193	81006-EMANUELE B
04/03/22	31/22	220038818	67,44	341	5193	81006-EMANUELE B
02/03/22	22/22	210273135	64,52	341	5406	82001-JOSE VIEIR
02/03/22	25/22	220063318	317,97	341	5406	82001-JOSE VIEIR
02/03/22	23/22	210273135	64,52	104	2256	82007-ANTONIO JO
02/03/22	24/22	220063318	317,97	104	2256	82007-ANTONIO JO
02/03/22	26/22	210745591	202,32	104	2256	82007-ANTONIO JO
04/03/22	30/22	220084138	67,44	104	3562	83005-FERNANDO P
04/03/22	32/22	220116564	67,44	104	3562	83005-FERNANDO P
04/03/22	33/22	220084067	67,44	104	3562	83005-FERNANDO P
02/03/22	165/22	220060620	64,52	1	2462	85003-DANIEL BOA
02/03/22	163/22	220080844	202,32	341	7393	85011-ADAO LOPES
02/03/22	166/22	210582142	67,44	341	7393	85011-ADAO LOPES
02/03/22	164/22	220080844	202,32	104	973	85012-FERNANDA L
03/03/22	53/22	220131333	134,88	341	4389	86003-ROGERIO JE
03/03/22	55/22	220012438	565,22	341	4389	86003-ROGERIO JE
03/03/22	52/22	220131333	134,88	1	704	86006-MARIA HELE
03/03/22	54/22	220052707	67,44	1	704	86006-MARIA HELE
04/03/22	67/22	220093289	202,32	1	513	87003-EDUARDO HE
04/03/22	66/22	220047661	67,44	341	4347	87007-RUTH BOAVE
02/03/22	39/22	210551334	134,88	1	8187	90001-VALDECI JO
03/03/22	41/22	220079394	737,85	1	8187	90001-VALDECI JO
03/03/22	40/22	220079394	737,85	756	3348	90004-ALISSON IV
03/03/22	767/22	220098217	202,32	1	221	91002-ADRIANA RO
03/03/22	780/22	220086821	101,16	1	221	91002-ADRIANA RO
03/03/22	783/22	220077826	168,60	1	221	91002-ADRIANA RO
04/03/22	815/22	220086276	64,52	1	221	91002-ADRIANA RO
04/03/22	816/22	220088855	64,52	1	221	91002-ADRIANA RO
04/03/22	817/22	220123379	64,52	1	221	91002-ADRIANA RO
04/03/22	818/22	220117799	59,91	1	221	91002-ADRIANA RO
04/03/22	819/22	220131346	64,52	1	221	91002-ADRIANA RO
04/03/22	820/22	220127906	67,44	1	221	91002-ADRIANA RO
02/03/22	714/22	220106306	134,88	341	4374	91022-VICENTE FR
02/03/22	715/22	220080372	67,44	341	4374	91022-VICENTE FR
02/03/22	716/22	220011573	202,32	341	4374	91022-VICENTE FR
02/03/22	717/22	220101957	67,44	341	4374	91022-VICENTE FR
02/03/22	723/22	220107672	183,29	341	4374	91022-VICENTE FR
02/03/22	724/22	220097870	202,32	341	4374	91022-VICENTE FR
02/03/22	725/22	220087933	131,96	341	4374	91022-VICENTE FR
02/03/22	726/22	220111218	67,44	341	4374	91022-VICENTE FR
02/03/22	727/22	220015887	129,04	341	4374	91022-VICENTE FR
02/03/22	728/22	220080602	64,52	341	4374	91022-VICENTE FR

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02/03/22	729/22	220090026	67,44	341	4374	91022-VICENTE FR
02/03/22	730/22	220069671	67,44	341	4374	91022-VICENTE FR
02/03/22	731/22	220038872	67,44	341	4374	91022-VICENTE FR
02/03/22	732/22	220005125	202,32	341	4374	91022-VICENTE FR
02/03/22	733/22	220080792	64,52	341	4374	91022-VICENTE FR
02/03/22	734/22	220044283	193,56	341	4374	91022-VICENTE FR
02/03/22	735/22	220094251	64,52	341	4374	91022-VICENTE FR
02/03/22	736/22	220078089	211,98	341	4374	91022-VICENTE FR
03/03/22	766/22	220098217	202,32	1	221	91029-TIMOTEO DA
03/03/22	768/22	220131719	59,91	1	221	91029-TIMOTEO DA
03/03/22	769/22	220125743	64,52	1	221	91029-TIMOTEO DA
03/03/22	770/22	220123310	64,52	1	221	91029-TIMOTEO DA
03/03/22	771/22	220131147	64,52	1	221	91029-TIMOTEO DA
03/03/22	772/22	220100914	67,44	1	221	91029-TIMOTEO DA
03/03/22	773/22	220108701	67,44	1	221	91029-TIMOTEO DA
03/03/22	774/22	220110195	67,44	1	221	91029-TIMOTEO DA
03/03/22	775/22	220108189	134,88	1	221	91029-TIMOTEO DA
03/03/22	776/22	220135233	134,88	1	221	91029-TIMOTEO DA
03/03/22	777/22	220117869	181,83	1	221	91029-TIMOTEO DA
03/03/22	778/22	220116545	196,48	1	221	91029-TIMOTEO DA
03/03/22	779/22	220086821	101,16	1	221	91029-TIMOTEO DA
03/03/22	781/22	220080544	282,61	1	221	91029-TIMOTEO DA
03/03/22	782/22	220077826	168,60	1	221	91029-TIMOTEO DA
03/03/22	784/22	220129511	317,97	1	221	91029-TIMOTEO DA
03/03/22	785/22	220107353	202,32	1	221	91029-TIMOTEO DA
03/03/22	795/22	210691943	645,20	1	221	91029-TIMOTEO DA
02/03/22	746/22	220016941	193,56	1	221	91043-HEBERT MEN
02/03/22	748/22	220049457	202,32	1	221	91043-HEBERT MEN
02/03/22	753/22	220072933	202,32	1	221	91043-HEBERT MEN
02/03/22	756/22	220072362	168,60	1	221	91043-HEBERT MEN
03/03/22	807/22	220061549	202,32	1	221	91043-HEBERT MEN
04/03/22	821/22	220116370	161,30	1	221	91043-HEBERT MEN
04/03/22	823/22	220133967	134,88	1	221	91043-HEBERT MEN
04/03/22	825/22	220131728	64,52	1	221	91043-HEBERT MEN
04/03/22	826/22	220126185	134,88	1	221	91043-HEBERT MEN
04/03/22	827/22	220131172	64,52	1	221	91043-HEBERT MEN
04/03/22	828/22	220130729	33,72	1	221	91043-HEBERT MEN
04/03/22	830/22	220137554	196,48	1	221	91043-HEBERT MEN
03/03/22	786/22	220130791	202,32	1	3282	91044-NIVEA DE O
02/03/22	738/22	220033826	202,32	1	104	91051-ALISSON MU
02/03/22	740/22	220111816	168,60	1	104	91051-ALISSON MU
02/03/22	757/22	220103861	67,44	1	104	91051-ALISSON MU
02/03/22	758/22	220074702	67,44	1	104	91051-ALISSON MU
02/03/22	759/22	220086678	64,52	1	104	91051-ALISSON MU
02/03/22	760/22	220091995	67,44	1	104	91051-ALISSON MU
02/03/22	761/22	220123588	67,44	1	104	91051-ALISSON MU
02/03/22	762/22	220087613	134,88	1	104	91051-ALISSON MU
02/03/22	763/22	220111038	105,99	1	104	91051-ALISSON MU
02/03/22	764/22	220117309	64,52	1	104	91051-ALISSON MU
03/03/22	796/22	220105782	67,44	1	104	91051-ALISSON MU
03/03/22	797/22	220122478	67,44	1	104	91051-ALISSON MU
03/03/22	798/22	220131295	59,91	1	104	91051-ALISSON MU

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/03/22	799/22	210763153	168,98	1	104	91051-ALISSON MU
03/03/22	801/22	220090340	202,32	1	104	91051-ALISSON MU
03/03/22	803/22	220126936	67,44	1	104	91051-ALISSON MU
02/03/22	741/22	220028260	131,96	341	3277	91053-MARCELO HE
02/03/22	742/22	220029574	67,44	341	3277	91053-MARCELO HE
02/03/22	743/22	220062773	64,52	341	3277	91053-MARCELO HE
02/03/22	744/22	220057818	64,52	341	3277	91053-MARCELO HE
02/03/22	745/22	220016941	193,56	341	3277	91053-MARCELO HE
02/03/22	747/22	220049457	202,32	341	3277	91053-MARCELO HE
02/03/22	749/22	220000691	67,44	341	3277	91053-MARCELO HE
02/03/22	750/22	220060447	67,44	341	3277	91053-MARCELO HE
02/03/22	751/22	220026514	67,44	341	3277	91053-MARCELO HE
02/03/22	752/22	220072933	202,32	341	3277	91053-MARCELO HE
02/03/22	754/22	220057873	64,52	341	3277	91053-MARCELO HE
02/03/22	755/22	220072362	168,60	341	3277	91053-MARCELO HE
03/03/22	765/22	220035922	134,88	341	3277	91053-MARCELO HE
03/03/22	804/22	220017092	67,44	341	3277	91053-MARCELO HE
03/03/22	805/22	220062818	134,88	341	3277	91053-MARCELO HE
03/03/22	806/22	220061549	202,32	341	3277	91053-MARCELO HE
03/03/22	808/22	220012327	134,88	341	3277	91053-MARCELO HE
03/03/22	809/22	220052986	67,44	341	3277	91053-MARCELO HE
04/03/22	822/22	220116370	161,30	341	3277	91053-MARCELO HE
04/03/22	824/22	220133967	134,88	341	3277	91053-MARCELO HE
04/03/22	829/22	220130729	33,72	341	3277	91053-MARCELO HE
02/03/22	719/22	220111720	168,60	1	221	91054-GRYMA GUER
03/03/22	789/22	220061377	168,60	1	221	91054-GRYMA GUER
03/03/22	791/22	220041464	193,56	1	221	91054-GRYMA GUER
03/03/22	793/22	220066411	202,32	1	221	91054-GRYMA GUER
04/03/22	811/22	220042186	202,32	1	221	91054-GRYMA GUER
04/03/22	813/22	220129709	202,32	1	221	91054-GRYMA GUER
02/03/22	737/22	220033826	202,32	1	3282	91056-HUGO PARRE
02/03/22	739/22	220111816	168,60	1	3282	91056-HUGO PARRE
03/03/22	800/22	210763153	168,98	1	3282	91056-HUGO PARRE
03/03/22	802/22	220090340	202,32	1	3282	91056-HUGO PARRE
02/03/22	718/22	220111720	168,60	341	322	91057-MARCO AURE
02/03/22	720/22	220131337	119,82	341	322	91057-MARCO AURE
02/03/22	721/22	220131020	64,52	341	322	91057-MARCO AURE
02/03/22	722/22	220122505	67,44	341	322	91057-MARCO AURE
03/03/22	787/22	220130791	202,32	341	322	91057-MARCO AURE
03/03/22	788/22	220061377	168,60	341	322	91057-MARCO AURE
03/03/22	790/22	220041464	193,56	341	322	91057-MARCO AURE
03/03/22	792/22	220066411	202,32	341	322	91057-MARCO AURE
03/03/22	794/22	220132483	191,87	341	322	91057-MARCO AURE
04/03/22	810/22	220042186	202,32	341	322	91057-MARCO AURE
04/03/22	812/22	220129709	202,32	341	322	91057-MARCO AURE
04/03/22	814/22	220139973	64,52	341	322	91057-MARCO AURE
02/03/22	23/22	220101399	67,44	1	780	92002-JOSE DIVIN
02/03/22	24/22	220093385	199,40	1	780	92002-JOSE DIVIN
02/03/22	25/22	220128515	417,49	1	780	92002-JOSE DIVIN
02/03/22	53/22	220125812	67,44	1	757	96002-ANTONIO SO
03/03/22	57/22	220139783	134,88	1	757	96002-ANTONIO SO
03/03/22	60/22	220139847	99,70	1	757	96002-ANTONIO SO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/03/22	61/22	220088612	847,83	1	757	96002-ANTONIO SO
02/03/22	52/22	220125812	67,44	104	794	96005-HENRIQUE B
02/03/22	54/22	220132189	67,44	104	794	96005-HENRIQUE B
03/03/22	55/22	220140816	134,88	104	794	96005-HENRIQUE B
03/03/22	56/22	220139783	134,88	104	794	96005-HENRIQUE B
03/03/22	59/22	220139847	99,70	104	794	96005-HENRIQUE B
04/03/22	20/22	210717832	105,99	104	1850	97003-OSVALDO SE
04/03/22	21/22	210738690	134,88	104	1850	97003-OSVALDO SE
02/03/22	18/22	210584416	299,55	1	988	97004-RONALDO TA
03/03/22	19/22	220140638	67,44	1	988	97004-RONALDO TA
03/03/22	35/22	220137077	67,44	756	3348	99002-RENATO CAN
03/03/22	36/22	220137027	67,44	756	3348	99002-RENATO CAN
03/03/22	37/22	220137767	67,44	756	3348	99002-RENATO CAN
03/03/22	38/22	220104308	168,60	756	3348	99002-RENATO CAN
04/03/22	42/22	220102250	64,52	756	3348	99002-RENATO CAN
03/03/22	39/22	220104308	168,60	341	4388	99003-ELIZABETH
04/03/22	40/22	220115654	282,61	341	4388	99006-NELSON PER
03/03/22	41/22	220107207	134,88	341	4388	99007-WILLIAN VI
04/03/22	22/22	220111759	202,32	1	277	100002-ANA PAULA
04/03/22	23/22	220113752	202,32	1	277	100002-ANA PAULA
04/03/22	24/22	220113752	202,32	341	4350	100005-RENATO AN
02/03/22	182/22	220099892	67,44	341	4313	101002-DIVINO GO
03/03/22	186/22	210559522	67,44	341	4313	101002-DIVINO GO
03/03/22	187/22	220079873	67,44	341	4313	101002-DIVINO GO
03/03/22	188/22	220073266	67,44	341	4313	101002-DIVINO GO
03/03/22	189/22	220085827	67,44	341	4313	101002-DIVINO GO
03/03/22	191/22	220051226	102,23	341	4313	101002-DIVINO GO
04/03/22	194/22	220009330	67,44	341	4313	101002-DIVINO GO
04/03/22	195/22	220098268	67,44	341	4313	101002-DIVINO GO
04/03/22	196/22	220120753	404,64	341	4313	101002-DIVINO GO
02/03/22	183/22	220099892	67,44	341	6445	101015-SIMONETE
02/03/22	184/22	220007068	202,32	341	6445	101015-SIMONETE
03/03/22	190/22	220085827	67,44	341	6445	101015-SIMONETE
02/03/22	185/22	220007068	202,32	341	4422	101017-BIANCA MI
04/03/22	198/22	210604686	166,98	1	2057	101018-HEBERT MA
04/03/22	199/22	220022862	40,02	1	2057	101018-HEBERT MA
04/03/22	200/22	220080263	67,44	1	2057	101018-HEBERT MA
04/03/22	201/22	210633839	79,88	1	2057	101018-HEBERT MA
04/03/22	203/22	220080707	202,32	1	2057	101018-HEBERT MA
04/03/22	197/22	220110595	67,44	341	4422	101020-MARIA DE
04/03/22	204/22	220080707	202,32	341	4422	101020-MARIA DE
04/03/22	25/22	220053944	202,32	341	147	102004-MARION CE
04/03/22	26/22	220110942	282,61	341	147	102004-MARION CE
04/03/22	27/22	220126390	317,97	341	147	102004-MARION CE
04/03/22	28/22	220065639	282,61	341	147	102004-MARION CE
02/03/22	79/22	220074204	202,32	1	529	103354-VALDENI D
02/03/22	80/22	220032593	202,32	1	529	103354-VALDENI D
04/03/22	81/22	220110541	202,32	1	529	103354-VALDENI D
04/03/22	82/22	220085749	105,99	1	529	103354-VALDENI D
04/03/22	83/22	220083510	105,99	1	529	103354-VALDENI D
04/03/22	84/22	220138587	67,44	1	529	103354-VALDENI D
02/03/22	22/22	210690754	565,22	104	4652	107002-ITAMIR CO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/03/22	23/22	210690164	270,39	104	4652	107002-ITAMIR CO
02/03/22	24/22	220090928	282,61	104	4652	107002-ITAMIR CO
04/03/22	70/22	220124632	168,60	341	4409	108001-PAULO LIC
03/03/22	68/22	220109034	168,60	104	8	108006-MARIA DO
04/03/22	71/22	220124632	168,60	104	8	108006-MARIA DO
03/03/22	69/22	220109034	168,60	341	4409	108012-WEIDEN LI
04/03/22	291/22	210746518	134,88	341	4448	110010-JARBAS DE
04/03/22	292/22	210749713	134,88	341	4448	110010-JARBAS DE
04/03/22	293/22	210748220	111,88	341	4448	110010-JARBAS DE
04/03/22	294/22	220012366	134,88	341	4448	110010-JARBAS DE
04/03/22	295/22	220088767	134,88	341	4448	110010-JARBAS DE
04/03/22	296/22	220059665	134,88	341	4448	110010-JARBAS DE
04/03/22	297/22	210746695	134,88	341	4448	110010-JARBAS DE
04/03/22	298/22	220075843	131,96	341	4448	110010-JARBAS DE
04/03/22	299/22	220060104	134,88	341	4448	110010-JARBAS DE
04/03/22	300/22	210746637	134,88	341	4448	110010-JARBAS DE
04/03/22	301/22	210748848	134,88	341	4448	110010-JARBAS DE
04/03/22	302/22	220014394	202,32	341	4448	110010-JARBAS DE
04/03/22	303/22	210746583	111,88	341	4448	110010-JARBAS DE
04/03/22	304/22	210564631	202,32	341	4448	110010-JARBAS DE
04/03/22	305/22	210746568	202,32	341	4448	110010-JARBAS DE
04/03/22	306/22	220076478	202,32	341	4448	110010-JARBAS DE
04/03/22	307/22	220051435	134,88	341	4448	110010-JARBAS DE
04/03/22	308/22	210746661	134,88	341	4448	110010-JARBAS DE
04/03/22	322/22	210727796	67,44	341	4448	110010-JARBAS DE
04/03/22	323/22	220012330	67,44	341	4448	110010-JARBAS DE
04/03/22	324/22	210727940	67,44	341	4448	110010-JARBAS DE
04/03/22	325/22	220071506	67,44	341	4448	110010-JARBAS DE
04/03/22	326/22	210487092	64,52	341	4448	110010-JARBAS DE
04/03/22	327/22	210746535	67,44	341	4448	110010-JARBAS DE
04/03/22	328/22	220025492	64,52	341	4448	110010-JARBAS DE
04/03/22	340/22	220033616	202,32	341	4448	110010-JARBAS DE
04/03/22	342/22	210634678	193,56	341	4448	110010-JARBAS DE
04/03/22	344/22	220049836	202,32	341	4448	110010-JARBAS DE
04/03/22	346/22	210751784	161,30	341	4448	110010-JARBAS DE
04/03/22	348/22	210748816	182,03	341	4448	110010-JARBAS DE
04/03/22	350/22	220012005	202,32	341	4448	110010-JARBAS DE
04/03/22	352/22	220076412	168,60	341	4448	110010-JARBAS DE
04/03/22	354/22	210117513	149,77	341	4448	110010-JARBAS DE
04/03/22	356/22	220012066	168,60	341	4448	110010-JARBAS DE
04/03/22	358/22	220033110	168,60	341	4448	110010-JARBAS DE
04/03/22	360/22	210715473	193,56	341	4448	110010-JARBAS DE
04/03/22	362/22	220030913	101,16	341	4448	110010-JARBAS DE
04/03/22	364/22	210746716	134,88	341	4448	110010-JARBAS DE
04/03/22	274/22	220013056	193,56	341	4393	110011-JOAO VITO
04/03/22	276/22	220012523	67,44	341	4393	110011-JOAO VITO
04/03/22	277/22	220011954	168,60	341	4393	110011-JOAO VITO
04/03/22	279/22	220011916	202,32	341	4393	110011-JOAO VITO
04/03/22	281/22	220012427	193,56	341	4393	110011-JOAO VITO
04/03/22	283/22	210747054	134,88	341	4393	110011-JOAO VITO
04/03/22	285/22	220012279	193,56	341	4393	110011-JOAO VITO
04/03/22	287/22	220011917	168,60	341	4393	110011-JOAO VITO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
04/03/22	289/22	220002691	67,44	341	4393	110011-JOAO VITO
04/03/22	290/22	210759366	67,44	341	4393	110011-JOAO VITO
04/03/22	275/22	220013056	193,56	104	2437	110012-LEONARDO
04/03/22	278/22	220011954	168,60	104	2437	110012-LEONARDO
04/03/22	280/22	220011916	202,32	104	2437	110012-LEONARDO
04/03/22	282/22	220012427	193,56	104	2437	110012-LEONARDO
04/03/22	284/22	220012279	193,56	104	2437	110012-LEONARDO
04/03/22	286/22	220011917	168,60	104	2437	110012-LEONARDO
04/03/22	288/22	210749794	67,44	104	2437	110012-LEONARDO
04/03/22	15/22	220077950	67,44	1	1310	112001-ORLEY SIL
02/03/22	162/22	220136283	592,51	1	1507	114001-OSTEIR FI
04/03/22	163/22	210270780	179,73	1	1507	114001-OSTEIR FI
04/03/22	166/22	210705626	758,78	1	1507	114001-OSTEIR FI
04/03/22	167/22	220118803	415,35	1	1507	114001-OSTEIR FI
04/03/22	168/22	220131970	279,42	1	1507	114001-OSTEIR FI
04/03/22	169/22	220124728	67,44	1	1507	114001-OSTEIR FI
04/03/22	171/22	210754012	134,88	1	1507	114001-OSTEIR FI
04/03/22	165/22	210705626	758,78	1	4590	114005-LISLIAN F
04/03/22	170/22	210754012	134,88	341	4414	114007-ALBERT DA
02/03/22	161/22	220136283	592,51	341	6244	114010-PAULO HEN
04/03/22	164/22	210270780	179,73	341	6244	114010-PAULO HEN
02/03/22	35/22	220055328	282,61	1	3710	118005-WANDER CA
04/03/22	36/22	220135916	202,32	1	3710	118005-WANDER CA
02/03/22	10/22	220056255	101,41	104	2535	119003-EURIPEDES
02/03/22	19/22	220063607	240,87	1	3621	120006-FLAVIA PR
03/03/22	777777/77	263561	64,52	341	4339	122003-ALICE ROD
04/03/22	33/22	210399975	120,46	341	4339	122003-ALICE ROD
04/03/22	777777/77	263549	161,30	341	4339	122003-ALICE ROD
04/03/22	777777/77	263552	161,30	341	4339	122003-ALICE ROD
04/03/22	777777/77	263588	134,88	341	4339	122003-ALICE ROD
04/03/22	777777/77	263549	161,30	1	4679	122008-WILLIAM M
04/03/22	777777/77	266933	168,60	1	4679	122008-WILLIAM M
04/03/22	777777/77	263552	161,30	1	4679	122008-WILLIAM M
04/03/22	777777/77	263588	134,88	1	4679	122008-WILLIAM M
02/03/22	777777/77	264196	161,30	1	4679	122009-POLLYANA
02/03/22	777777/77	264355	161,30	1	4679	122009-POLLYANA
02/03/22	777777/77	267368	64,52	1	4679	122009-POLLYANA
03/03/22	777777/77	264470	161,30	1	4679	122009-POLLYANA
04/03/22	777777/77	263568	161,30	1	4679	122009-POLLYANA
04/03/22	777777/77	264024	161,30	1	4679	122009-POLLYANA
04/03/22	777777/77	266933	168,60	1	4679	122009-POLLYANA
02/03/22	777777/77	264196	161,30	341	4422	122011-WASHINGTO
02/03/22	777777/77	265287	64,52	341	4422	122011-WASHINGTO
02/03/22	777777/77	266013	67,44	341	4422	122011-WASHINGTO
02/03/22	777777/77	264355	161,30	341	4422	122011-WASHINGTO
03/03/22	32/22	220003116	337,20	341	4422	122011-WASHINGTO
03/03/22	777777/77	264470	161,30	341	4422	122011-WASHINGTO
04/03/22	777777/77	263568	161,30	341	4422	122011-WASHINGTO
04/03/22	777777/77	264024	161,30	341	4422	122011-WASHINGTO
02/03/22	777777/77	263719	161,30	341	4422	122012-CAROLINA
02/03/22	777777/77	263943	162,76	341	4422	122012-CAROLINA
02/03/22	777777/77	266088	64,52	341	4422	122012-CAROLINA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/03/22	777777/77	263936	156,69	341	4422	122012-CAROLINA
02/03/22	777777/77	264190	168,60	341	4422	122012-CAROLINA
02/03/22	777777/77	264438	64,52	341	4422	122012-CAROLINA
02/03/22	777777/77	263653	64,52	341	4422	122012-CAROLINA
04/03/22	777777/77	263556	161,30	341	4422	122012-CAROLINA
02/03/22	777777/77	263829	64,52	104	2256	122013-PEDRO MAR
02/03/22	777777/77	262353	64,52	104	2256	122013-PEDRO MAR
02/03/22	777777/77	263719	161,30	104	2256	122013-PEDRO MAR
02/03/22	777777/77	263569	64,52	104	2256	122013-PEDRO MAR
02/03/22	777777/77	263943	162,76	104	2256	122013-PEDRO MAR
02/03/22	777777/77	263936	156,69	104	2256	122013-PEDRO MAR
02/03/22	777777/77	264190	168,60	104	2256	122013-PEDRO MAR
04/03/22	777777/77	263609	64,52	104	2256	122013-PEDRO MAR
04/03/22	777777/77	263556	161,30	104	2256	122013-PEDRO MAR
02/03/22	15/22	220078864	134,88	104	2535	123012-PEDRO MES
02/03/22	16/22	220079393	61,60	104	2535	123012-PEDRO MES
02/03/22	17/22	220079345	202,32	104	2535	123012-PEDRO MES
02/03/22	12/22	220132275	105,99	341	4422	128007-ALCINA ME
02/03/22	13/22	220132275	105,99	1	4782	128009-CICERO GO
04/03/22	14/22	220011654	282,61	1	4782	128009-CICERO GO
04/03/22	8/22	210686595	65,02	341	4407	129008-MACIGLEDS
04/03/22	9/22	210703555	202,32	341	4407	129008-MACIGLEDS
04/03/22	6/22	220038559	195,57	1	780	129009-JOSE RODR
04/03/22	7/22	210729013	193,56	1	780	129009-JOSE RODR
02/03/22	140/22	220000419	83,49	341	4422	IIG-888024-RICAR
04/03/22	144/22	220000445	83,49	341	4422	IIG-888025-CAROL
02/03/22	138/22	220000416	83,49	341	4422	IIG-888029-IVAN
02/03/22	139/22	220000369	83,49	1	3657	IIG-888042-SUZAN
04/03/22	143/22	220000422	83,49	1	3657	IIG-888042-SUZAN
02/03/22	137/22	220000418	83,49	341	4422	IIG-888043-ALINE

TOTAL DO PERIODO : 252.040,08

TOTAL DE OFICIAIS NO PERIODO : 327
TOTAL DE O.P. NO PERIODO : 1174