RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 28/05/22 - 03/06/22

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/06/22	122/22	220270725	67,44	104	794	2008-VALDEMAR AL
03/06/22	123/22	220303204	67,44	104	794	2008-VALDEMAR AL
03/06/22	124/22	220303222	67,44	104	794	2008-VALDEMAR AL
01/06/22	162/22	220081709	67,44	1	1302	3001-CLAUDENOR G
01/06/22	147/22	220330564	67,44	1	1302	3003-HAMILTON SO
01/06/22	148/22	220330575	67,44	1	1302	3003-HAMILTON SO
01/06/22	149/22	220330587	67,44	1	1302	3003-HAMILTON SO
01/06/22	150/22	220327419	67,44	1	1302	3003-HAMILTON SO
01/06/22	151/22	220334363	67,44	1	1302	3003-HAMILTON SO
01/06/22	152/22	220315373	67,44	1	1302	3003-HAMILTON SO
01/06/22	153/22	220315189	67,44	1	1302	3003-HAMILTON SO
01/06/22	154/22	220327486	67,44	1	1302	3003-HAMILTON SO
01/06/22	155/22	220315299	67,44	1	1302	3003-HAMILTON SO
01/06/22	156/22	220341074	67,44	1	1302	3003-HAMILTON SO
01/06/22	157/22	220315546	67,44	1	1302	3003-HAMILTON SO
01/06/22	158/22	220352520	67,44	1	1302	3003-HAMILTON SO
01/06/22	159/22	220322951	67,44	1	1302	3003-HAMILTON SO
01/06/22	160/22	220238188	67,44	1	1302	3003-HAMILTON SO
01/06/22	161/22	220315328	67,44	1	1302	3003-HAMILTON SO
31/05/22	61/22	220341281	331,36	1	4546	4001-VERA LUCIA
30/05/22	60/22	220309794	565,22	104	972	4006-MARCELO AUG
31/05/22	99/22	220334999	282,61	1	3620	5004-NAUDIMAR CA
31/05/22	100/22	220306924	282,61	1	3620	5004-NAUDIMAR CA
31/05/22	101/22	220359937	282,61	1	3620	5004-NAUDIMAR CA
31/05/22	102/22	220179782	282,61	1	3620	5004-NAUDIMAR CA
01/06/22	103/22	220335810	282,61	1	3620	5006-ZILCA DE OL
01/06/22	104/22	220326754	282,61	1	3620	5006-ZILCA DE OL
01/06/22	105/22	210749723	540,78	1	3620	5006-ZILCA DE OL
01/06/22	106/22	220340160	847,83	1	3620	5006-ZILCA DE OL
01/06/22	107/22	220314432	282,61	1	3620	5006-ZILCA DE OL
01/06/22	2738/22	220341846	67,44	341	4664	6001-HERCILIA CR
03/06/22	2815/22	220133074	67,44	341	4664	6001-HERCILIA CR
01/06/22	2735/22	220369010	67,44	104	2289	6002-ANTONIO CAR
01/06/22	2740/22	220254782	250,47	104	2289	6002-ANTONIO CAR
01/06/22	2744/22	220104285	199,70	104	2289	6002-ANTONIO CAR
01/06/22	2746/22	220246300	218,37	104	2289	6002-ANTONIO CAR
01/06/22	2750/22	220249270	436,73	104	2289	6002-ANTONIO CAR
01/06/22	2752/22	220254078	250,47	104	2289	6002-ANTONIO CAR
02/06/22	2773/22	220343904	83,49	104	2289	6002-ANTONIO CAR
03/06/22	2804/22	220353730	529,86	104	2289	6002-ANTONIO CAR
03/06/22	2806/22	220222651	168,60	104	2289	6002-ANTONIO CAR
30/05/22	2678/22	220357373	83,49	341	4664	6005-RAIMUNDA SA
30/05/22	2702/22	220343932	83,49	341	4664	6005-RAIMUNDA SA
01/06/22	2758/22	220353718	67,44	341	4664	6005-RAIMUNDA SA
02/06/22	2787/22	220286197	250,47	341	4664	6005-RAIMUNDA SA
02/06/22	2788/22	220333510	218,37	341	4664	6005-RAIMUNDA SA
02/06/22	2791/22	220253996	208,72	341	4664	6005-RAIMUNDA SA
02/06/22	2793/22	220344833	202,32	341	4664	6005-RAIMUNDA SA
02/06/22	2794/22	220348880	218,37	341	4664	6005-RAIMUNDA SA
02/06/22	2796/22	220368606	166,98	341	4664	6005-RAIMUNDA SA
01/06/22	2742/22	220251520	168,60	104	2289	6008-ADALBERTO G
01/06/22	2748/22	220245972	250,47	104	2289	6008-ADALBERTO G

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 28/05/22 - 03/06/22

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	2754/22	220343638	250,47	104	2289	6008-ADALBERTO G
01/06/22	2743/22	220104285	199,70	341	4664	6009-SAVIO RENAN
02/06/22	2760/22	220228788	83,49	341	4664	6009-SAVIO RENAN
02/06/22	2761/22	220291853	83,49	341	4664	6009-SAVIO RENAN
03/06/22	2816/22	220226410	67,44	341	4664	6009-SAVIO RENAN
02/06/22	2775/22	220362428	166,98	1	324	6010-MARCELO DE
01/06/22	2756/22	220228541	134,88	341	4664	6011-LISTER SANT
01/06/22	2757/22	220239355	166,98	341	4664	6011-LISTER SANT
01/06/22	2759/22	220161919	176,62	341	4664	6011-LISTER SANT
02/06/22	2780/22	220316527	67,44	341	4664	6011-LISTER SANT
02/06/22	2781/22	220292298	202,32	341	4664	6011-LISTER SANT
02/06/22	2782/22	220353671	67,44	341	4664	6011-LISTER SANT
02/06/22	2783/22	220357309	67,44	341	4664	6011-LISTER SANT
02/06/22	2786/22	220286197	250,47	341	4664	6011-LISTER SANT
02/06/22	2789/22	220333510	218,37	341	4664	6011-LISTER SANT
02/06/22	2790/22	220253996	208,72	341	4664	6011-LISTER SANT
02/06/22	2792/22	220344833	202,32	341	4664	6011-LISTER SANT
02/06/22	2795/22	220348880	218,37	341	4664	6011-LISTER SANT
02/06/22	2797/22	220368606	166,98	341	4664	6011-LISTER SANT
01/06/22	2734/22	220368737	83,49	341	4664	6014-NADIR RODRI
01/06/22	2736/22	220357067	83,49	341	4664	6014-NADIR RODRI
01/06/22	2741/22	220251520	168,60	341	4664	6014-NADIR RODRI
01/06/22	2747/22	220245972	250,47	341	4664	6014-NADIR RODRI
01/06/22	2753/22	220343638	250,47	341	4664	6014-NADIR RODRI
02/06/22	2772/22	220314275	529,86	341	4664	6014-NADIR RODRI
31/05/22	2727/22	220321105	202,32	341	4664	6022-JOAO JOAQUI
02/06/22	2774/22	220295147	83,49	341	4664	6022-JOAO JOAQUI
03/06/22	2813/22	220256310	67,44	341	4664	6022-JOAO JOAQUI
02/06/22	2776/22	220318785	208,72	341	4664	6024-SONIA HONOR
03/06/22	2809/22	220257410	83,49	341	4664	6027-JAQUELINE B
30/05/22	2679/22	220342585	83,49	341	4664	6032-VILMAR RODR
30/05/22	2689/22	220304064	83,49	341	4664	6032-VILMAR RODR
01/06/22	2745/22	220246300	218,37	341	4664	6032-VILMAR RODR
03/06/22	2803/22	220353730	529,86	341	4664	6032-VILMAR RODR
02/06/22	2763/22	220294641	218,37	1	324	6033-LINDAURA DU
02/06/22	2765/22	220354077	208,72	1	324	6033-LINDAURA DU
03/06/22	2817/22	220246346	218,37	1	324	6033-LINDAURA DU
30/05/22	2686/22	220303259	202,32	341	4664	6034-DENILSON MA
30/05/22	2690/22	220246366	208,72	341	4664	6034-DENILSON MA
30/05/22	2703/22	220294989	166,98	341	4664	6034-DENILSON MA
30/05/22	2704/22	220349106	83,49	341	4664	6034-DENILSON MA
30/05/22	2705/22	220280239	67,44	341	4664	6034-DENILSON MA
30/05/22	2706/22	220330952	250,47	341	4664	6034-DENILSON MA
02/06/22	2762/22	220294641	218,37	341	4664	6034-DENILSON MA
02/06/22	2764/22	220354077	208,72	341	4664	6034-DENILSON MA
03/06/22	2800/22	220364556	166,98	341	4664	6034-DENILSON MA
03/06/22	2808/22	220358206	134,88	341	4664	6034-DENILSON MA
03/06/22	2818/22	220246346	218,37	341	4664	6034-DENILSON MA
03/06/22	2801/22	220342382	250,47	341	4664	6034-DENILSON MA
03/06/22	2802/22	220327686	67,44	341	4664	6034-DENILSON MA
30/05/22	2680/22	220327384	67,44	341	4664	6039-MEIRE NUNES
01/06/22	2739/22	220254782	250,47	341	4664	6039-MEIRE NUNES

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	2751/22	220254078	250,47	341	4664	6039-MEIRE NUNES
03/06/22	2812/22	220257281	119,82	341	4664	6039-MEIRE NUNES
31/05/22	2713/22	220349707	67,44	341	4664	6040-ANGELA CRIS
31/05/22	2715/22	220336463	83,49	341	4664	6040-ANGELA CRIS
31/05/22	2716/22	220357564	67,44	341	4664	6040-ANGELA CRIS
31/05/22	2717/22	220329942	67,44	341	4664	6040-ANGELA CRIS
31/05/22	2718/22	220254140	208,72	341	4664	6040-ANGELA CRIS
31/05/22	2719/22	220254140	208,72	341	4664	6042-MONICA MARI
31/05/22	2722/22	220356673	218,37	1	1610	6046-BEATRIZ DE
31/05/22	2724/22	220357411	218,37	1	1610	6046-BEATRIZ DE
31/05/22	2728/22	220293064	83,49	1	1610	6046-BEATRIZ DE
31/05/22	2729/22	220257719	67,44	1	1610	6046-BEATRIZ DE
31/05/22	2730/22	220261308	163,37	1	1610	6046-BEATRIZ DE
31/05/22	2731/22	220257835	67,44	1	1610	6046-BEATRIZ DE
02/06/22	2777/22	220318785	208,72	1	1610	6046-BEATRIZ DE
31/05/22	2721/22	220356673	218,37	1	3206	6048-SINVAL JOSE
31/05/22	2723/22	220357411	218,37	1	3206	6048-SINVAL JOSE
02/06/22	2778/22	220295702	202,32	1	3206	6048-SINVAL JOSE
03/06/22	2807/22	220329895	83,49	1	3206	6048-SINVAL JOSE
30/05/22	2683/22	220237172	166,98	1	3657	6051-CLEBER DANT
30/05/22	2693/22	220217855	134,88	1	3657	6051-CLEBER DANT
30/05/22	2695/22	220245603	176,62	1	3657	6051-CLEBER DANT
30/05/22	2697/22	220228295	134,88	1	3657	6051-CLEBER DANT
30/05/22	2699/22	220180081	134,88	1	3657	6051-CLEBER DANT
30/05/22	2701/22	220157362	134,88	1	3657	6051-CLEBER DANT
31/05/22	2714/22	220324189	83,49	1	3657	6051-CLEBER DANT
31/05/22	2720/22	220358016	83,49	1	3657	6051-CLEBER DANT
01/06/22	2749/22	220249270	436,73	1	3657	6051-CLEBER DANT
31/05/22	2732/22	220257478	218,37	104	2535	6052-FERNANDA GL
02/06/22	2799/22	210727234	239,64	104	2535	6052-FERNANDA GL
30/05/22	2681/22	220270981	83,49	341	4664	6053-HAMILTON JO
30/05/22	2708/22	220281718	83,49	341	4664	6053-HAMILTON JO
01/06/22	2737/22	220240305	83,49	341	4664	6053-HAMILTON JO
03/06/22	2821/22	220254618	134,88	341	4664	6053-HAMILTON JO
31/05/22	2733/22	220257478	218,37	104	2535	6054-JOYCE QUEIR
01/06/22	2755/22	220230372	83,49	104	2535	6054-JOYCE QUEIR
02/06/22	2785/22	220310583	83,49	104	2535	6054-JOYCE QUEIR
02/06/22	2798/22	210727234	239,64	104	2535	6054-JOYCE QUEIR
30/05/22	2682/22	220237172	166,98	104	4816	6055-WESLEY COEL
30/05/22	2692/22	220217855	134,88	104	4816	6055-WESLEY COEL
30/05/22	2694/22	220245603	176,62	104	4816	6055-WESLEY COEL
30/05/22	2696/22	220228295	134,88	104	4816	6055-WESLEY COEL
30/05/22	2698/22	220180081	134,88	104	4816	6055-WESLEY COEL
30/05/22	2700/22	220157362	134,88	104	4816	6055-WESLEY COEL
02/06/22	2779/22	220252368	83,49	341	4422	6057-LEONARDO HO
03/06/22	2805/22	220222651	168,60	341	4422	6057-LEONARDO HO
02/06/22	2767/22	220249972	218,37	341	6556	6058-FERNANDA FE
02/06/22	2769/22	220353016	250,47	341	6556	6058-FERNANDA FE
02/06/22	2770/22	220249891	208,72	341	6556	6058-FERNANDA FE
03/06/22	2811/22	220131928	166,98	341	6556	6058-FERNANDA FE
03/06/22	2814/22	220256235	67,44	341	6556	6058-FERNANDA FE
03/06/22	2819/22	220252269	202,32	341	6556	6058-FERNANDA FE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/06/22	2766/22	220249972	218,37	341	4664	6059-LEANDRO DEL
02/06/22	2768/22	220353016	250,47	341	4664	6059-LEANDRO DEL
02/06/22	2771/22	220249891	208,72	341	4664	6059-LEANDRO DEL
03/06/22	2810/22	220131928	166,98	341	4664	6059-LEANDRO DEL
03/06/22	2820/22	220252269	202,32	341	4664	6059-LEANDRO DEL
30/05/22	2691/22	220246366	208,72	341	4664	6100-GILMAR DE T
30/05/22	2707/22	220330952	250,47	341	4664	6100-GILMAR DE T
31/05/22	2725/22	220163059	150,93	1	4987	6101-ELIZABETH F
31/05/22	2726/22	220238598	67,44	1	4987	6101-ELIZABETH F
02/06/22	2784/22	220356156	250,47	1	4987	6101-ELIZABETH F
31/05/22	777777/77	285550	67,44	1	557	7001-VALDSON CLE
31/05/22	3561/22	220315793	250,47	104	2805	8003-ALBERANI FE
31/05/22	3563/22	220347295	250,47	104	2805	8003-ALBERANI FE
31/05/22	3565/22	220320784	250,47	104	2805	8003-ALBERANI FE
31/05/22	3567/22	220317170	83,49	104	2805	8003-ALBERANI FE
31/05/22	3540/22	220355602	83,49	104	2535	8008-MARCOS ANTO
31/05/22	3528/22	220248846	208,72	341	4387	8021-CASSIO NASC
31/05/22	3556/22	220251475	250,47	341	4387	8021-CASSIO NASC
31/05/22	3527/22	220292461	202,32	341	4387	8038-JOAO MARTIN
31/05/22	3543/22	220276326	208,73	341	4387	8038-JOAO MARTIN
31/05/22	3545/22	220271115	208,72	341	4387	8038-JOAO MARTIN
31/05/22	3584/22	220293124	67,44	341	4387	8038-JOAO MARTIN
31/05/22	3539/22	220355602	83,49	1	3657	8044-ROBSON ELIA
31/05/22	3611/22	220080359	83,49	1	3657	8044-ROBSON ELIA
31/05/22	3525/22	210468915	83,49	756	3233	8045-CLAUDIO DAV
31/05/22	3526/22	220292461	202,32	756	3233	8045-CLAUDIO DAV
31/05/22	3542/22	220276326	208,73	756	3233	8045-CLAUDIO DAV
31/05/22	3544/22	220271115	208,72	756	3233	8045-CLAUDIO DAV
31/05/22	3546/22	220291835	202,32	756	3233	8045-CLAUDIO DAV
31/05/22	3547/22	220259508	107,34	756	3233	8045-CLAUDIO DAV
31/05/22	3548/22	220301383	117,67	756	3233	8045-CLAUDIO DAV
31/05/22	3549/22	210413575	154,05	756	3233	8045-CLAUDIO DAV
31/05/22	3550/22	220296057	134,88	756	3233	8045-CLAUDIO DAV
31/05/22	3551/22	220319783	250,47	756	3233	8045-CLAUDIO DAV
31/05/22	3552/22	220037615	250,47	756	3233	8045-CLAUDIO DAV
31/05/22	3553/22	220308996	250,47	756	3233	8045-CLAUDIO DAV
31/05/22	3554/22	220220248	166,98	756	3233	8045-CLAUDIO DAV
31/05/22	3529/22	220248846	208,72	341	4422	8051-KARLA JANAI
31/05/22	3555/22	220251475	250,47	341	4422	8051-KARLA JANAI
31/05/22	3557/22	220097905	83,49	341	4422	8051-KARLA JANAI
31/05/22	3612/22	220259141	250,47	104	2805	8056-BARTIRA UIL
31/05/22	3613/22	220239694	83,49	104	2805	8056-BARTIRA UIL
31/05/22	3569/22	220250436	208,73	341	4422	8080-PAULO HENRI
31/05/22	3597/22	220139092	202,32	341	4422	8080-PAULO HENRI
31/05/22	3599/22	220275205	168,60	341	4422	8080-PAULO HENRI
31/05/22	3601/22	220038001	250,47	341	4422	8080-PAULO HENRI
31/05/22	3603/22	220340568	168,60	341	4422	8080-PAULO HENRI
31/05/22	3605/22	220325991	500,94	341	4422	8080-PAULO HENRI
31/05/22	3562/22	220315793	250,47	104	1575	8084-ANDERSON CU
31/05/22	3564/22	220347295	250,47	104	1575	8084-ANDERSON CU
31/05/22	3566/22	220320784	250,47	104	1575	8084-ANDERSON CU
31/05/22	3568/22	220250436	208,73	104	1575	8084-ANDERSON CU

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/05/22	3598/22	220139092	202,32	104	1575	8084-ANDERSON CU
31/05/22	3600/22	220275205	168,60	104	1575	8084-ANDERSON CU
31/05/22	3602/22	220038001	250,47	104	1575	8084-ANDERSON CU
31/05/22	3604/22	220340568	168,60	104	1575	8084-ANDERSON CU
31/05/22	3606/22	220325991	500,94	104	1575	8084-ANDERSON CU
31/05/22	3608/22	220257368	83,49	1	557	8085-VALKENES FE
31/05/22	3609/22	210415038	250,47	1	458	8086-JANNAINA PA
31/05/22	3610/22	220281413	239,64	1	458	8086-JANNAINA PA
31/05/22	3530/22	220298080	250,47	341	4308	8087-WESLEY KOSA
31/05/22	3533/22	220288749	208,72	341	4308	8087-WESLEY KOSA
31/05/22	3536/22	220229037	250,47	341	4308	8087-WESLEY KOSA
31/05/22	3538/22	220254731	227,17	341	4308	8087-WESLEY KOSA
31/05/22	3616/22	220310708	237,65	341	4308	8087-WESLEY KOSA
31/05/22	3618/22	220134871	250,47	341	4308	8087-WESLEY KOSA
31/05/22	3619/22	220340573	521,84	341	4308	8087-WESLEY KOSA
31/05/22	3623/22	220281719	134,88	341	4308	8087-WESLEY KOSA
31/05/22	3624/22	220322578	250,47	341	4308	8087-WESLEY KOSA
31/05/22	3625/22	210526513	155,05	341	4308	8087-WESLEY KOSA
31/05/22	3627/22	220242514	208,73	341	4308	8087-WESLEY KOSA
31/05/22	3629/22	220245406	250,47	341	4308	8087-WESLEY KOSA
31/05/22	3630/22	220286246	131,96	341	4308	8087-WESLEY KOSA
31/05/22	3631/22	220311006	83,49	341	4308	8087-WESLEY KOSA
31/05/22	3531/22	220298080	250,47	1	3684	8088-DANIEL QUIN
31/05/22	3532/22	220288749	208,72	1	3684	8088-DANIEL QUIN
31/05/22	3534/22	220206830	166,98	1	3684	8088-DANIEL QUIN
31/05/22	3620/22	220340573	521,84	1	3684	8088-DANIEL QUIN
31/05/22	3628/22	220242514	208,73	1	3684	8088-DANIEL QUIN
31/05/22	3614/22	220297279	79,88	341	4422	8089-SHEILA RESE
31/05/22	3615/22	220265843	202,32	341	4422	8089-SHEILA RESE
31/05/22	3617/22	220134871	250,47	341	4422	8089-SHEILA RESE
31/05/22	3621/22	220312515	83,49	341	4422	8089-SHEILA RESE
31/05/22	3622/22	220289101	231,61	341	4422	8089-SHEILA RESE
31/05/22	3626/22	220348744	250,47	341	4422	8089-SHEILA RESE
31/05/22	3559/22	220260135	529,86	1	4864	8091-DAVID MARTI
31/05/22	3560/22	220264404	166,98	1	4864	8091-DAVID MARTI
31/05/22	3582/22	220355436	515,40	1	4864	8091-DAVID MARTI
31/05/22	3590/22	220277293	250,47	1	4864	8091-DAVID MARTI
31/05/22	3591/22	220300414	250,47	1	4864	8091-DAVID MARTI
31/05/22	3594/22	220247414	250,47	1	4864	8091-DAVID MARTI
31/05/22	3595/22	220173916	208,72	1	4864	8091-DAVID MARTI
31/05/22	3541/22	220224875	166,98	341	4422	8093-RODRIGO JUN
31/05/22	3571/22	220341469	529,86	341	4422	8093-RODRIGO JUN
31/05/22	3573/22	220254719	228,74	341	4422	8093-RODRIGO JUN
31/05/22	3575/22	220240538	250,47	341	4422	8093-RODRIGO JUN
31/05/22	3576/22	220337609	529,86	341	4422	8093-RODRIGO JUN
31/05/22	3578/22	220328051	250,47	341	4422	8093-RODRIGO JUN
31/05/22	3579/22	220317819	250,47	341	4422	8093-RODRIGO JUN
31/05/22	3580/22	220237653	250,47	341	4422	8093-RODRIGO JUN
31/05/22	3581/22	220349724	250,47	341	4422	8093-RODRIGO JUN
31/05/22	3570/22	220341469	529,86	341	4349	8094-VILMAR TEOD
31/05/22	3572/22	220254719	228,74	341	4349	8094-VILMAR TEOD
31/05/22	3574/22	220240538	250,47	341	4349	8094-VILMAR TEOD

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/05/22	3577/22	220337609	529,86	341	4349	8094-VILMAR TEOD
31/05/22	3535/22	220229037	250,47	1	3684	8095-FREDERICO F
31/05/22	3537/22	220254731	227,17	1	3684	8095-FREDERICO F
31/05/22	3558/22	220260135	529,86	1	3684	8095-FREDERICO F
31/05/22	3583/22	220355436	515,40	1	3684	8095-FREDERICO F
31/05/22	3585/22	220226665	250,47	1	3684	8095-FREDERICO F
31/05/22	3586/22	220251328	83,49	1	3684	8095-FREDERICO F
31/05/22	3587/22	220235578	83,49	1	3684	8095-FREDERICO F
31/05/22	3588/22	220259318	250,47	1	3684	8095-FREDERICO F
31/05/22	3589/22	220277293	250,47	1	3684	8095-FREDERICO F
31/05/22	3592/22	220300414	250,47	1	3684	8095-FREDERICO F
31/05/22	3593/22	220247414	250,47	1	3684	8095-FREDERICO F
31/05/22	3596/22	220173916	208,72	1	3684	8095-FREDERICO F
31/05/22	3607/22	220275021	83,49	1	3684	8095-FREDERICO F
31/05/22	48/22	220326699	131,96	341	5159	9008-EDIBERTO VI
31/05/22	49/22	220345626	282,61	341	5159	9008-EDIBERTO VI
01/06/22	125/22	220362799	67,44	341	4391	10001-JOAO BATIS
01/06/22	126/22	220354944	67,44	341	4391	10001-JOAO BATIS
02/06/22	127/22	220353687	282,61	341	4391	10001-JOAO BATIS
02/06/22	128/22	220315138	179,73	341	4391	10001-JOAO BATIS
02/06/22	129/22	220315138	179,73	104	4782	10011-VINICIUS A
01/06/22	8/22	220292163	202,32	1	530	11004-PAULO ANDR
01/06/22	9/22	220292138	202,32	1	530	11004-PAULO ANDR
30/05/22	52/22	220347669	67,44	341	5533	12001-NELITO ROD
31/05/22	53/22	220366377	67,44	341	5533	12001-NELITO ROD
03/06/22	54/22	220348322	67,44	341	5533	12001-NELITO ROD
03/06/22	55/22	220347697	67,44	341	5533	12001-NELITO ROD
03/06/22	56/22	220370402	134,88	341	5533	12001-NELITO ROD
31/05/22	146/22	220349070	67,44	341	4318	14001-JAILO CESA
31/05/22	147/22	220357225	193,56	341	4318	14001-JAILO CESA
01/06/22	149/22	220371739	67,44	341	4318	14001-JAILO CESA
03/06/22	152/22	220372019	134,88	341	4318	14001-JAILO CESA
03/06/22	153/22	220364061	67,44	341	4318	14001-JAILO CESA
03/06/22	150/22	220208516	279,42	341	4318	14002-LEONIDAS J
31/05/22	148/22	220357225	193,56	341	4318	14005-DANILO GON
02/06/22	45/22	220126059	134,88	1	219	15001-FLAVIO MEN
30/05/22	45/22	220318384	67,44	1	1685	16002-JOSELMA TO
31/05/22	46/22	220051500	282,61	1	1685	16002-JOSELMA TO
01/06/22	47/22	210625462	67,44	1	1685	16002-JOSELMA TO
01/06/22	225/22	220313402	173,43	1	836	17001-FERNANDO F
01/06/22	226/22	220313432	282,61	1	836	17001-FERNANDO F
01/06/22	227/22	220338757	282,61	1	836	17001-FERNANDO F
01/06/22	228/22	220338707	282,61	1	836	17001-FERNANDO F
01/06/22	229/22	220313376	173,43	1	836	17001-FERNANDO F
01/06/22	230/22	220339510	67,44	1	836	17001-FERNANDO F
01/06/22	152/22	220268906	168,60	1	546	18001-JAIRO DIAS
01/06/22	154/22	220331218	202,32	1	546	18001-JAIRO DIAS
01/06/22	151/22	220268906	168,60	1	546	18006-GRAZIELA D
01/06/22	153/22	220331218	202,32	1	546	18006-GRAZIELA D
02/06/22	155/22	210187666	179,73	341	4344	18008-ADNILSON N
01/06/22	684/22	220363713	64,52	1	1705	19001-VALTER LUI
01/06/22	708/22	220352041	279,42	1	1705	19001-VALTER LUI

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01/06/22	709/22	220350706	67,44	1	1705	19001-VALTER LUI
03/06/22	724/22	220353425	202,32	1	1705	19001-VALTER LUI
03/06/22	725/22	220363686	67,44	1	1705	19001-VALTER LUI
01/06/22	685/22	220292353	67,44	341	4343	19005-ALAOR MARC
01/06/22	688/22	220301301	67,44	341	4343	19005-ALAOR MARC
01/06/22	689/22	220286864	67,44	341	4343	19005-ALAOR MARC
01/06/22	690/22	220252411	67,44	341	4343	19005-ALAOR MARC
01/06/22	691/22	220342867	67,44	341	4343	19005-ALAOR MARC
01/06/22	705/22	220324441	202,32	341	4343	19005-ALAOR MARC
01/06/22	706/22	220276545	67,44	341	4343	19005-ALAOR MARC
01/06/22	707/22	220279046	202,32	341	4343	19005-ALAOR MARC
01/06/22	712/22	220253018	105,99	341	4343	19005-ALAOR MARC
03/06/22	717/22	220303050	123,38	341	4343	19005-ALAOR MARC
03/06/22	718/22	220302677	67,44	341	4343	19005-ALAOR MARC
03/06/22	719/22	220241292	67,44	341	4343	19005-ALAOR MARC
03/06/22	720/22	220324589	202,32	341	4343	19005-ALAOR MARC
03/06/22	721/22	220288156	67,44	341	4343	19005-ALAOR MARC
03/06/22	722/22	220287088	202,32	341	4343	19005-ALAOR MARC
01/06/22	700/22	220301279	317,97	104	1839	19006-FERNANDO M
01/06/22	703/22	220326036	202,32	104	1839	19006-FERNANDO M
01/06/22	704/22	220206170	134,88	104	1839	19006-FERNANDO M
01/06/22	710/22	220249436	211,98	104	1839	19006-FERNANDO M
01/06/22	699/22	220301279	317,97	104	611	19007-WEUDES DE
01/06/22	701/22	220284885	270,39	104	611	19007-WEUDES DE
01/06/22	702/22	220329746	67,44	104	611	19007-WEUDES DE
01/06/22	711/22	220279472	202,32	104	611	19007-WEUDES DE
01/06/22	713/22	220263243	202,32	104	611	19007-WEUDES DE
01/06/22	714/22	220187173	133,73	104	611	19007-WEUDES DE
01/06/22	715/22	220258217	134,88	104	611	19007-WEUDES DE
01/06/22	716/22	220276542	202,32	104	611	19007-WEUDES DE
01/06/22	686/22	220334876	202,32	341	4359	19008-THALITA AL
01/06/22	692/22	220305839	129,04	341	4359	19008-THALITA AL
01/06/22	693/22	220305783	129,04	341	4359	19008-THALITA AL
01/06/22	694/22	220324730	202,32	341	4359	19008-THALITA AL
01/06/22	696/22	220287347	202,32	341	4359	19008-THALITA AL
01/06/22	698/22	220317746	202,32	341	4359	19008-THALITA AL
01/06/22	695/22	220324730	202,32	341	4381	19009-ROBERTO AN
01/06/22	697/22	220287347	202,32	341	4381	19009-ROBERTO AN
03/06/22	723/22	220325096	17,57	341	4381	19009-ROBERTO AN
30/05/22	56/22	220288107	67,44	1	2400	20003-REGINALDO
30/05/22	57/22	220273530	67,44	1	2400	20003-REGINALDO
30/05/22	62/22	220367812	67,44	341	4337	20004-ERIVALDO T
30/05/22	63/22	220233870	67,44	341	4337	20004-ERIVALDO T
02/06/22	630/22	220362113	67,44	1	311	22001-DURVAL PER
02/06/22	635/22	220226972	202,32	1	311	22001-DURVAL PER
02/06/22	640/22	220209939	202,32	1	311	22001-DURVAL PER
02/06/22	642/22	220225266	134,88	1	311	22001-DURVAL PER
02/06/22	644/22	220277823	187,84	1	311	22001-DURVAL PER
02/06/22	648/22	220341357	67,44	1	311	22001-DURVAL PER
02/06/22	649/22	220354318	67,44	1	311	22001-DURVAL PER
02/06/22	650/22	220344047	67,44	1	311	22001-DURVAL PER
02/06/22	652/22	220327639	134,88	1	311	22001-DURVAL PER

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/06/22	654/22	220299237	134,88	1	311	22001-DURVAL PER
02/06/22	656/22	220330776	134,88	1	311	22001-DURVAL PER
02/06/22	631/22	220291501	134,88	1	311	22003-GLACIETE A
02/06/22	632/22	220252161	64,52	1	311	22003-GLACIETE A
02/06/22	634/22	220226972	202,32	1	311	22003-GLACIETE A
02/06/22	636/22	220289804	129,04	1	311	22003-GLACIETE A
02/06/22	637/22	220286179	67,44	1	311	22003-GLACIETE A
02/06/22	638/22	220301465	67,44	1	311	22003-GLACIETE A
02/06/22	639/22	220209939	202,32	1	311	22003-GLACIETE A
02/06/22	641/22	220225266	134,88	1	311	22003-GLACIETE A
02/06/22	643/22	220277823	187,84	1	311	22003-GLACIETE A
02/06/22	645/22	220248379	105,99	1	311	22003-GLACIETE A
02/06/22	651/22	220328606	67,44	1	311	22003-GLACIETE A
02/06/22	653/22	220327639	134,88	1	311	22003-GLACIETE A
02/06/22	655/22	220299237	134,88	1	311	22003-GLACIETE A
02/06/22	657/22	220330776	134,88	1	311	22003-GLACIETE A
01/06/22	629/22	220343395	202,32	104	564	22016-FERNANDO F
02/06/22	633/22	220252161	64,52	104	564	22016-FERNANDO F
01/06/22	628/22	220343395	202,32	237	1395	22019-LIONIDAS G
02/06/22	22/22	220281860	404,64	104	3722	23002-EMISAEL JO
31/05/22	165/22	220354048	67,44	341	5130	24006-ALESSANDRA
02/06/22	166/22	220281932	202,32	341	5130	24006-ALESSANDRA
02/06/22	167/22	220324637	67,44	341	5130	24006-ALESSANDRA
02/06/22	168/22	220312341	129,04	341	5130	24006-ALESSANDRA
31/05/22	321/22	220332439	67,44	341	4356	27002-MARLOS DOS
01/06/22	325/22	220332007	105,99	341	4356	27002-MARLOS DOS
01/06/22	329/22	220325250	388,60	341	4356	27002-MARLOS DOS
01/06/22	331/22	220303437	388,60	341	4356	27002-MARLOS DOS
01/06/22	333/22	220326158	388,60	341	4356	27002-MARLOS DOS
01/06/22	335/22	220305127	388,60	341	4356	27002-MARLOS DOS
01/06/22	337/22	220324812	67,44	341	4356	27002-MARLOS DOS
01/06/22	338/22	220272106	134,88	341	4356	27002-MARLOS DOS
31/05/22	313/22	220304697	388,60	1	1051	27006-JOAO EVANG
31/05/22	315/22	220302529	388,60	1	1051	27006-JOAO EVANG
31/05/22	317/22	220327243	105,99	1	1051	27006-JOAO EVANG
31/05/22	319/22	220325553	388,60	1	1051	27006-JOAO EVANG
31/05/22	322/22	220322234	134,88	1	1051	27006-JOAO EVANG
31/05/22	323/22	220350656	282,61	1	1051	27006-JOAO EVANG
01/06/22	326/22	220332007	105,99	1	1051	27006-JOAO EVANG
01/06/22	334/22	220326158	388,60	1	1051	27006-JOAO EVANG
01/06/22	336/22	220305127	388,60	1	1051	27006-JOAO EVANG
31/05/22	314/22	220304697	388,60	341	4422	27009-WESLEY RES
31/05/22	316/22	220302529	388,60	341	4422	27009-WESLEY RES
31/05/22	318/22	220327243	105,99	341	4422	27009-WESLEY RES
31/05/22	320/22	220325553	388,60	341	4422	27009-WESLEY RES
31/05/22	324/22	220350656	282,61	341	4422	27009-WESLEY RES
01/06/22	327/22	220263299	67,44	341	4422	27009-WESLEY RES
01/06/22	328/22	220367765	67,44	341	4422	27009-WESLEY RES
01/06/22	330/22	220325250	388,60	341	4422	27009-WESLEY RES
01/06/22	332/22	220303437	388,60	341	4422	27009-WESLEY RES
03/06/22	339/22	220240887	134,88	341	4422	27009-WESLEY RES
31/05/22	19/22	220345893	565,22	104	564	29005-DAYANE MON

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31/05/22	61/22	220214084	847,83	341	4325	30003-DANIELA CR
31/05/22	63/22	220253297	202,32	341	4325	30003-DANIELA CR
31/05/22	64/22	220253338	202,32	341	4325	30003-DANIELA CR
31/05/22	65/22	220334148	134,88	341	4325	30003-DANIELA CR
31/05/22	66/22	220334355	847,83	341	4325	30003-DANIELA CR
02/06/22	67/22	220268848	67,44	341	4325	30003-DANIELA CR
02/06/22	68/22	220253278	67,44	341	4325	30003-DANIELA CR
31/05/22	62/22	220214084	847,83	341	4385	30004-ANDREA DE
02/06/22	69/22	220297505	202,32	341	4385	30004-ANDREA DE
02/06/22	70/22	220324676	317,97	341	4385	30004-ANDREA DE
02/06/22	71/22	220320935	67,44	341	4385	30004-ANDREA DE
03/06/22	17/22	220302057	565,22	1	1092	31001-JOSE DE SO
03/06/22	18/22	220338778	134,88	1	1092	31001-JOSE DE SO
02/06/22	174/22	220139014	202,32	1	2065	33001-ANIVAL JOS
02/06/22	176/22	220351132	202,32	1	2065	33001-ANIVAL JOS
02/06/22	178/22	220370576	67,44	1	2065	33001-ANIVAL JOS
02/06/22	179/22	220370543	67,44	1	2065	33001-ANIVAL JOS
02/06/22	175/22	220139014	202,32	341	5411	33002-WANDERLO T
02/06/22	177/22	220351132	202,32	341	5411	33002-WANDERLO T
01/06/22	879/22	220369925	67,44	341	4406	34001-JOAO BATIS
01/06/22	880/22	220350859	202,32	341	4406	34001-JOAO BATIS
01/06/22	881/22	220364892	67,44	341	4406	34001-JOAO BATIS
01/06/22	882/22	220364833	67,44	341	4406	34001-JOAO BATIS
01/06/22	883/22	220326413	202,32	341	4406	34001-JOAO BATIS
02/06/22	889/22	220364048	67,44	341	4406	34001-JOAO BATIS
30/05/22	851/22	220370447	67,44	341	4406	34004-EDMAR DA S
30/05/22	852/22	220303776	67,44	341	4406	34004-EDMAR DA S
30/05/22	853/22	220369639	67,44	341	4406	34004-EDMAR DA S
02/06/22	891/22	220369612	202,32	341	4406	34004-EDMAR DA S
02/06/22	892/22	220369861	67,44	341	4406	34004-EDMAR DA S
30/05/22	844/22	220369848	67,44	341	4406	34010-ALECIO ALV
30/05/22	850/22	220364847	67,44	341	4406	34010-ALECIO ALV
30/05/22	860/22	220327159	202,32	341	4406	34010-ALECIO ALV
30/05/22	862/22	220347520	67,44	341	4406	34010-ALECIO ALV
30/05/22	865/22	220325979	67,44	341	4406	34010-ALECIO ALV
30/05/22	871/22	220345428	134,88	341	4406	34010-ALECIO ALV
30/05/22	872/22	220321790	67,44	341	4406	34010-ALECIO ALV
01/06/22	886/22	220272876	202,32	341	4406	34010-ALECIO ALV
02/06/22	899/22	220257564	67,44	341	4406	34010-ALECIO ALV
30/05/22	854/22	220283879	67,44	341	7393	34015-FERNANDO F
30/05/22	859/22	220327159	202,32	341	7393	34015-FERNANDO F
30/05/22	861/22	220352411	67,44	341	7393	34015-FERNANDO F
30/05/22	868/22	220337289	67,44	341	7393	34015-FERNANDO F
30/05/22	870/22	220314758	202,32	341	7393	34015-FERNANDO F
30/05/22	873/22	220296476	67,44	341	7393	34015-FERNANDO F
31/05/22	875/22	220356528	134,88	341	7393	34015-FERNANDO F
01/06/22	884/22	220356211	67,44	341	7393	34015-FERNANDO F
01/06/22	885/22	220272876	202,32	341	7393	34015-FERNANDO F
02/06/22	895/22	220326231	129,04	341	7393	34015-FERNANDO F
02/06/22	896/22	220333418	202,32	341	7393	34015-FERNANDO F
02/06/22	898/22	220372633	105,99	341	7393	34015-FERNANDO F
02/06/22	890/22	220369612	202,32	756	4155	34016-SORAYA SIM

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/05/22	846/22	220329150	168,60	1	377	34017-REJANE DE
30/05/22	848/22	220305585	168,60	1	377	34017-REJANE DE
30/05/22	855/22	220305559	202,32	1	377	34017-REJANE DE
30/05/22	857/22	220324949	134,88	1	377	34017-REJANE DE
30/05/22	863/22	220352328	67,44	1	377	34017-REJANE DE
30/05/22	864/22	220336011	67,44	1	377	34017-REJANE DE
30/05/22	866/22	220333578	67,44	1	377	34017-REJANE DE
30/05/22	869/22	220286314	67,44	1	377	34017-REJANE DE
31/05/22	874/22	220369484	67,44	1	377	34017-REJANE DE
01/06/22	888/22	220358233	202,32	1	377	34017-REJANE DE
02/06/22	893/22	220326399	202,32	1	377	34017-REJANE DE
02/06/22	897/22	220295942	176,26	1	377	34017-REJANE DE
30/05/22	845/22	220329150	168,60	70	141	34018-HELIO JESU
30/05/22	847/22	220305585	168,60	70	141	34018-HELIO JESU
30/05/22	849/22	220364882	67,44	70	141	34018-HELIO JESU
30/05/22	856/22	220305559	202,32	70	141	34018-HELIO JESU
30/05/22	858/22	220324949	134,88	70	141	34018-HELIO JESU
30/05/22	867/22	220310303	202,32	70	141	34018-HELIO JESU
31/05/22	876/22	220369932	67,44	70	141	34018-HELIO JESU
31/05/22	877/22	220364332	67,44	70	141	34018-HELIO JESU
31/05/22	878/22	220370827	67,44	70	141	34018-HELIO JESU
01/06/22	887/22	220358233	202,32	70	141	34018-HELIO JESU
02/06/22	894/22	220326399	202,32	70	141	34018-HELIO JESU
02/06/22	900/22	220336435	67,44	70	141	34018-HELIO JESU
30/05/22	46/22	220261089	847,83	341	5405	35004-LINDOMAR J
30/05/22	45/22	220261089	847,83	1	1092	35011-KEILA MART
01/06/22	120/22	220337405	64,52	341	3277	36002-RICARDO RO
30/05/22	383/22	210193048	67,44	341	4379	38003-CRISTIANE
30/05/22	384/22	210193048	67,44	341	4379	38003-CRISTIANE
30/05/22	392/22	210288455	202,32	341	4379	38003-CRISTIANE
02/06/22	394/22	220366251	202,32	341	4379	38003-CRISTIANE
30/05/22	390/22	200623894	193,56	341	4379	38012-LINDORNETE
30/05/22	391/22	210288455	202,32	341	4379	38012-LINDORNETE
01/06/22	393/22	210261942	193,56	341	4379	38012-LINDORNETE
03/06/22	405/22	220027341	161,30	341	4379	38012-LINDORNETE
30/05/22	387/22	220148159	202,32	104	792	38026-ELIARLEM D
30/05/22	389/22	220286176	67,44	104	792	38026-ELIARLEM D
02/06/22	398/22	220192342	67,44	104	792	38026-ELIARLEM D
03/06/22	404/22	220301184	67,44	104	792	38026-ELIARLEM D
03/06/22	406/22	220027341	161,30	104	792	38026-ELIARLEM D
03/06/22	407/22	220147723	64,52	104	792	38026-ELIARLEM D
30/05/22	354/22	220347599	134,88	748	914	38030-FERNANDO C
30/05/22	385/22	210609986	104,42	748	914	38030-FERNANDO C
30/05/22	386/22	210660926	64,52	748	914	38030-FERNANDO C
03/06/22	403/22	220380518	202,32	748	914	38030-FERNANDO C
30/05/22	388/22	220148159	202,32	341	4379	38033-JAMES DEAN
02/06/22	395/22	220366251	202,32	341	4379	38033-JAMES DEAN
03/06/22	401/22	220286406	67,44	341	4379	38033-JAMES DEAN
03/06/22	402/22	220380518	202,32	341	4379	38033-JAMES DEAN
31/05/22	15558/22	220325873	83,49	341	4422	39028-FRANCISCO
01/06/22	15950/22	220248327	441,55	341	4422	39028-FRANCISCO
03/06/22	16343/22	220310084	529,86	341	4422	39028-FRANCISCO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/05/22	15312/22	220297532	529,86	341	4422	39058-LUIZ CARLO
30/05/22	15314/22	220307317	529,86	341	4422	39058-LUIZ CARLO
31/05/22	15541/22	220328779	529,86	341	4422	39058-LUIZ CARLO
31/05/22	15789/22	220251202	176,62	341	4422	39058-LUIZ CARLO
31/05/22	15791/22	220330253	166,98	341	4422	39058-LUIZ CARLO
01/06/22	15941/22	220358709	134,88	341	4422	39058-LUIZ CARLO
01/06/22	15952/22	220344120	176,62	341	4422	39058-LUIZ CARLO
31/05/22	15525/22	220322483	83,49	341	4422	39086-JONAS OLIV
31/05/22	15530/22	220328785	67,44	341	4422	39086-JONAS OLIV
31/05/22	15731/22	220207906	250,47	341	4422	39086-JONAS OLIV
01/06/22	15945/22	220277814	441,55	341	4422	39086-JONAS OLIV
01/06/22	15989/22	220335228	83,49	341	4422	39086-JONAS OLIV
01/06/22	15993/22	220295223	208,72	341	4422	39086-JONAS OLIV
01/06/22	15999/22	220314002	250,47	341	4422	39086-JONAS OLIV
01/06/22	16003/22	220261615	441,55	341	4422	39086-JONAS OLIV
01/06/22	16012/22	220324198	168,60	341	4422	39086-JONAS OLIV
03/06/22	16305/22	220207949	529,86	341	4422	39086-JONAS OLIV
03/06/22	16308/22	220306820	250,47	341	4422	39086-JONAS OLIV
01/06/22	15996/22	220319040	250,47	1	4057	39088-VALDENI AR
01/06/22	15998/22	220233956	441,55	1	4057	39088-VALDENI AR
02/06/22	16116/22	220207975	529,86	1	4057	39088-VALDENI AR
02/06/22	16118/22	220342598	176,62	1	4057	39088-VALDENI AR
02/06/22	16119/22	210686152	67,44	1	4057	39088-VALDENI AR
31/05/22	15499/22	220328481	529,86	341	4422	39089-OCIMAR ESP
31/05/22	15500/22	220293765	529,86	341	4422	39089-OCIMAR ESP
31/05/22	15501/22	220330759	250,47	341	4422	39089-OCIMAR ESP
31/05/22	15502/22	220215283	83,49	341	4422	39089-OCIMAR ESP
31/05/22	15503/22	220265620	67,44	341	4422	39089-OCIMAR ESP
31/05/22	15504/22	220317844	67,44	341	4422	39089-OCIMAR ESP
31/05/22	15505/22	220265713	148,34	341	4422	39089-OCIMAR ESP
31/05/22	15506/22	220317221	83,49	341	4422	39089-OCIMAR ESP
31/05/22	15509/22	220274949	250,47	341	4422	39089-OCIMAR ESP
31/05/22	15511/22	220319586	529,86	341	4422	39089-OCIMAR ESP
31/05/22	15513/22	220294460	529,86	341	4422	39089-OCIMAR ESP
31/05/22	15526/22	220273134	168,60	341	4422	39089-OCIMAR ESP
31/05/22	15528/22	220261640	441,55	341	4422	39089-OCIMAR ESP
31/05/22	15737/22	220297853	529,86	341	4422	39089-OCIMAR ESP
31/05/22	15739/22	220248562	441,55	341	4422	39089-OCIMAR ESP
31/05/22	15741/22	220313943	208,72	341	4422	39089-OCIMAR ESP
30/05/22	15350/22	220246128	529,86	756	3348	39091-MARILEILA
30/05/22	15486/22	220309227	83,49	756	3348	39091-MARILEILA
01/06/22	15946/22	220212479	83,49	756	3348	39091-MARILEILA
30/05/22	15455/22	220261662	208,72	104	2535	39093-PEDRO DE M
30/05/22	15457/22	220264295	529,86	104	2535	39093-PEDRO DE M
30/05/22	15465/22	220197401	166,98	104	2535	39093-PEDRO DE M
30/05/22	15467/22	220214808	353,24	104	2535	39093-PEDRO DE M
30/05/22	15349/22	220308498	83,49	341	4422	39095-UBIRATAN R
30/05/22	15313/22	220297532	529,86	341	4422	39095-UBIRATAN R
30/05/22	15315/22	220307317	529,86	341	4422	39095-UBIRATAN R
31/05/22	15790/22	220251202	176,62	341	4422	39095-UBIRATAN R
31/05/22	15795/22	220265890	208,73	341	4422	39095-UBIRATAN R
31/05/22	15859/22	220164251	202,32	341	4422	39095-UBIRATAN R

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/05/22	15861/22	220256559	208,72	341	4422	39095-UBIRATAN R
02/06/22	16165/22	220358286	168,60	341	4422	39095-UBIRATAN R
30/05/22	15450/22	220227172	441,55	1	3657	39101-AMARILDO F
03/06/22	16284/22	220307565	67,44	1	3657	39101-AMARILDO F
03/06/22	16287/22	220266584	250,47	1	3657	39101-AMARILDO F
03/06/22	16288/22	220348144	83,49	1	3657	39101-AMARILDO F
03/06/22	16342/22	220108521	250,47	1	3657	39101-AMARILDO F
03/06/22	16359/22	220328728	441,55	1	3657	39101-AMARILDO F
03/06/22	16362/22	220318284	529,86	1	3657	39101-AMARILDO F
03/06/22	16365/22	220312362	441,55	1	3657	39101-AMARILDO F
03/06/22	16406/22	220230083	202,32	1	3657	39101-AMARILDO F
03/06/22	16409/22	220331293	529,86	1	3657	39101-AMARILDO F
03/06/22	16414/22	220300447	441,55	1	3657	39101-AMARILDO F
03/06/22	16422/22	220261676	250,47	1	3657	39101-AMARILDO F
03/06/22	16430/22	220325437	83,49	1	3657	39101-AMARILDO F
03/06/22	16432/22	220208281	529,86	1	3657	39101-AMARILDO F
03/06/22	16434/22	220241618	168,60	1	3657	39101-AMARILDO F
03/06/22	16435/22	220290931	83,49	1	3657	39101-AMARILDO F
30/05/22	15353/22	220330037	441,55	341	4422	39103-RAIMUNDA S
30/05/22	15355/22	220289228	529,86	341	4422	39103-RAIMUNDA S
30/05/22	15357/22	220270329	176,62	341	4422	39103-RAIMUNDA S
30/05/22	15397/22	220238460	134,88	341	4422	39103-RAIMUNDA S
31/05/22	15728/22	220324905	250,47	341	4422	39103-RAIMUNDA S
01/06/22	15938/22	220313183	250,47	341	4422	39103-RAIMUNDA S
01/06/22	15939/22	220361686	529,86	341	4422	39103-RAIMUNDA S
02/06/22	16090/22	220232981	243,90	341	4422	39103-RAIMUNDA S
02/06/22	16092/22	220236867	529,86	341	4422	39103-RAIMUNDA S
02/06/22	16098/22	220274665	529,86	341	4422	39103-RAIMUNDA S
02/06/22	16181/22	220353720	83,44	341	4422	39103-RAIMUNDA S
03/06/22	16332/22	220371151	83,49	341	4422	39103-RAIMUNDA S
31/05/22	15713/22	220242621	163,37	104	2535	39105-SUMAIA DOS
31/05/22	15714/22	220309556	83,49	104	2535	39105-SUMAIA DOS
31/05/22	15607/22	220306514	163,37	104	2535	39106-MARTA DA S
01/06/22	15968/22	220305733	250,47	104	2535	39106-MARTA DA S
02/06/22	16232/22	220264392	134,88	104	2535	39106-MARTA DA S
02/06/22	16237/22	220299274	250,47	104	2535	39106-MARTA DA S
31/05/22	15748/22	220261696	529,86	104	2535	39108-JOSE ALBER
31/05/22	15796/22	220053966	234,42	104	2535	39108-JOSE ALBER
01/06/22	15951/22	220248327	441,55	104	2535	39108-JOSE ALBER
30/05/22	15462/22	220308416	83,49	341	4422	39111-ANTONIO FE
30/05/22	15463/22	220147716	163,37	341	4422	39111-ANTONIO FE
30/05/22	15464/22	220197401	166,98	341	4422	39111-ANTONIO FE
30/05/22	15466/22	220214808	353,24	341	4422	39111-ANTONIO FE
31/05/22	15813/22	220330092	64,44	1	3657	39117-JOSE CARLO
31/05/22	15821/22	220330522	529,86	1	3657	39117-JOSE CARLO
31/05/22	15823/22	220320942	510,08	1	3657	39117-JOSE CARLO
31/05/22	15825/22	220330969	83,49	1	3657	39117-JOSE CARLO
03/06/22	16241/22	220344562	176,62	1	3657	39117-JOSE CARLO
03/06/22	16242/22	220322679	134,88	1	3657	39117-JOSE CARLO
03/06/22	16243/22	220298120	83,49	1	3657	39117-JOSE CARLO
03/06/22	16244/22	220343582	441,55	1	3657	39117-JOSE CARLO
30/05/22	15352/22	220306540	83,49	341	4422	39121-RILDO JOSE

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30/05/22	15371/22	220207854	134,88	341	4422	39121-RILDO JOSE
31/05/22	15570/22	220228746	441,55	341	4422	39121-RILDO JOSE
31/05/22	15807/22	220277214	529,86	341	4422	39121-RILDO JOSE
02/06/22	16186/22	220066275	529,86	341	4422	39121-RILDO JOSE
03/06/22	16298/22	220239007	168,60	1	3657	39124-ROBERTO RO
03/06/22	16376/22	220330764	441,55	1	3657	39124-ROBERTO RO
30/05/22	15407/22	220318215	353,24	1	3657	39128-JOVENILIO
30/05/22	15409/22	220266019	529,86	1	3657	39128-JOVENILIO
31/05/22	15759/22	220332425	83,44	1	3657	39128-JOVENILIO
31/05/22	15760/22	220332908	83,49	1	3657	39128-JOVENILIO
31/05/22	15761/22	220331136	529,86	1	3657	39128-JOVENILIO
31/05/22	15862/22	220299651	176,62	1	3657	39128-JOVENILIO
01/06/22	16048/22	220313799	208,72	1	3657	39128-JOVENILIO
02/06/22	16156/22	220125717	529,86	1	3657	39128-JOVENILIO
01/06/22	15912/22	220325125	250,47	1	3657	39134-MARCO TULI
03/06/22	16295/22	220338280	250,47	1	3657	39134-MARCO TULI
03/06/22	16296/22	220359484	83,49	1	3657	39134-MARCO TULI
03/06/22	16297/22	220239007	168,60	1	3657	39134-MARCO TULI
03/06/22	16375/22	220330764	441,55	1	3657	39134-MARCO TULI
31/05/22	15562/22	220328100	250,47	104	2535	39135-CATARINA S
31/05/22	15563/22	220334378	529,86	104	2535	39135-CATARINA S
31/05/22	15564/22	220331245	353,24	104	2535	39135-CATARINA S
01/06/22	15958/22	220112189	529,86	104	2535	39135-CATARINA S
01/06/22	15960/22	220293012	441,55	104	2535	39135-CATARINA S
01/06/22	15962/22	220318050	250,47	104	2535	39135-CATARINA S
01/06/22	15964/22	220338317	202,32	104	2535	39135-CATARINA S
30/05/22	15332/22	220258765	441,55	341	4422	39136-WAGNA ANTO
30/05/22	15440/22	220348187	250,47	341	4422	39136-WAGNA ANTO
31/05/22	15705/22	220326115	529,86	341	4422	39136-WAGNA ANTO
31/05/22	15735/22	220338441	166,98	341	4422	39136-WAGNA ANTO
31/05/22	15749/22	220261696	529,86	341	4422	39136-WAGNA ANTO
31/05/22	15794/22	220265890	208,73	341	4422	39136-WAGNA ANTO
31/05/22	15837/22	220310890	250,47	341	4422	39136-WAGNA ANTO
31/05/22	15858/22	220164251	202,32	341	4422	39136-WAGNA ANTO
31/05/22	15860/22	220256559	208,72	341	4422	39136-WAGNA ANTO
01/06/22	15868/22	220218919	510,76	341	4422	39136-WAGNA ANTO
01/06/22	15872/22	220249396	83,49	341	4422	39136-WAGNA ANTO
01/06/22	15876/22	220331454	441,55	341	4422	39136-WAGNA ANTO
01/06/22	15937/22	220332954	202,32	341	4422	39136-WAGNA ANTO
01/06/22	16075/22	220247285	250,47	341	4422	39136-WAGNA ANTO
02/06/22	16164/22	220358286	168,60	341	4422	39136-WAGNA ANTO
03/06/22	16260/22	220360631	176,62	341	4422	39136-WAGNA ANTO
03/06/22	16262/22	220298568	208,72	341	4422	39136-WAGNA ANTO
03/06/22	16303/22	220276896	441,55	341	4422	39136-WAGNA ANTO
03/06/22	16311/22	220042563	239,64	341	4422	39136-WAGNA ANTO
03/06/22	16372/22	220376525	83,49	341	4422	39136-WAGNA ANTO
31/05/22	15816/22	220323145	441,55	104	2535	39138-ERASMO ROD
02/06/22	16199/22	220352974	208,72	104	2535	39138-ERASMO ROD
03/06/22	16275/22	220342072	166,98	104	2535	39138-ERASMO ROD
03/06/22	16277/22	220338737	250,47	104	2535	39138-ERASMO ROD
03/06/22	16283/22	220300449	250,47	104	2535	39138-ERASMO ROD
31/05/22	15507/22	220313533	166,98	756	3348	39141-MARCOS ARR

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/05/22	15508/22	220274949	250,47	756	3348	39141-MARCOS ARR
31/05/22	15510/22	220319586	529,86	756	3348	39141-MARCOS ARR
31/05/22	15512/22	220294460	529,86	756	3348	39141-MARCOS ARR
31/05/22	15518/22	220273277	133,31	756	3348	39141-MARCOS ARR
31/05/22	15519/22	220299695	166,98	756	3348	39141-MARCOS ARR
31/05/22	15520/22	220297354	529,86	756	3348	39141-MARCOS ARR
31/05/22	15521/22	220268258	176,62	756	3348	39141-MARCOS ARR
31/05/22	15522/22	220210475	333,52	756	3348	39141-MARCOS ARR
31/05/22	15523/22	220253663	202,32	756	3348	39141-MARCOS ARR
31/05/22	15524/22	220207993	83,49	756	3348	39141-MARCOS ARR
02/06/22	16150/22	220352260	529,86	756	3348	39141-MARCOS ARR
02/06/22	16198/22	220352974	208,72	341	4422	39142-PEDRO PAUL
01/06/22	15955/22	220299707	134,88	33	3348	39146-MARIA NATA
02/06/22	16158/22	220319655	529,86	33	3348	39146-MARIA NATA
02/06/22	16201/22	220308001	176,62	33	3348	39146-MARIA NATA
03/06/22	16392/22	220254009	506,94	33	3348	39146-MARIA NATA
30/05/22	15444/22	210314955	529,86	104	2535	39158-FERNANDO L
30/05/22	15445/22	220276614	250,47	104	2535	39158-FERNANDO L
31/05/22	15833/22	220033836	191,25	104	2535	39158-FERNANDO L
03/06/22	16317/22	220330956	337,96	104	2535	39158-FERNANDO L
03/06/22	16318/22	220367672	176,62	104	2535	39158-FERNANDO L
30/05/22	15327/22	220238541	176,62	341	4422	39161-AFONSO NER
02/06/22	16214/22	220232317	176,62	341	4422	39165-VANDERICO
02/06/22	16215/22	220337092	337,96	341	4422	39165-VANDERICO
03/06/22	16420/22	220257212	441,55	341	4422	39165-VANDERICO
30/05/22	15311/22	220338043	134,88	104	2535	39167-OSMAR FERR
30/05/22	15354/22	220330037	441,55	341	4422	39169-EDSON PERE
30/05/22	15356/22	220289228	529,86	341	4422	39169-EDSON PERE
30/05/22	15389/22	220278486	67,44	341	4422	39169-EDSON PERE
02/06/22	16089/22	220232981	243,90	341	4422	39169-EDSON PERE
02/06/22	16091/22	220236867	529,86	341	4422	39169-EDSON PERE
02/06/22	16097/22	220274665	529,86	341	4422	39169-EDSON PERE
02/06/22	16131/22	220237399	83,49	341	4422	39169-EDSON PERE
03/06/22	16281/22	220313909	83,49	341	4422	39169-EDSON PERE
03/06/22	16424/22	220232139	433,39	341	4422	39169-EDSON PERE
31/05/22	15754/22	220231702	250,47	1	3657	39170-TIBERIO LU
01/06/22	16042/22	220339447	131,96	341	4422	39175-AMELIA GON
01/06/22	16043/22	220285140	529,86	341	4422	39175-AMELIA GON
01/06/22	16047/22	220350208	83,49	341	4422	39175-AMELIA GON
01/06/22	16050/22	220323131	250,47	341	4422	39175-AMELIA GON
01/06/22	16051/22	220210685	202,32	341	4422	39175-AMELIA GON
01/06/22	16077/22	220332219	441,55	341	4422	39175-AMELIA GON
31/05/22	15817/22	220323145	441,55	104	2535	39178-CELIA MART
01/06/22	16074/22	220247285	250,47	104	2535	39178-CELIA MART
01/06/22	16081/22	220274366	83,49	341	4422	39181-DONIZETE C
01/06/22	16082/22	220277531	176,62	341	4422	39181-DONIZETE C
01/06/22	16083/22	220221935	83,49	341	4422	39181-DONIZETE C
02/06/22	16093/22	220209528	441,55	341	4422	39181-DONIZETE C
02/06/22	16095/22	220236643	441,55	341	4422	39181-DONIZETE C
03/06/22	16312/22	220276607	176,62	341	4422	39181-DONIZETE C
03/06/22	16313/22	220316248	83,49	341	4422	39181-DONIZETE C
03/06/22	16314/22	220317325	176,62	341	4422	39181-DONIZETE C

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31/05/22	15847/22	220218777	166,98	341	4422	39182-FLORISVALD
01/06/22	15895/22	220277483	83,49	341	4422	39182-FLORISVALD
01/06/22	15896/22	220285065	83,49	341	4422	39182-FLORISVALD
01/06/22	15897/22	220274769	83,49	341	4422	39182-FLORISVALD
01/06/22	15898/22	220284389	83,49	341	4422	39182-FLORISVALD
01/06/22	15919/22	220251032	529,86	341	4422	39182-FLORISVALD
01/06/22	15921/22	220221204	83,49	341	4422	39182-FLORISVALD
01/06/22	15923/22	220184167	529,86	341	4422	39182-FLORISVALD
01/06/22	15925/22	220214613	353,24	341	4422	39182-FLORISVALD
03/06/22	16369/22	220188568	439,50	341	4422	39182-FLORISVALD
03/06/22	16387/22	220166643	529,86	341	4422	39182-FLORISVALD
31/05/22	15750/22	220294775	67,44	104	2535	39183-HELAINE MA
01/06/22	15947/22	220280060	83,49	104	2535	39183-HELAINE MA
01/06/22	15976/22	220328237	67,44	104	2535	39183-HELAINE MA
01/06/22	15992/22	220295223	208,72	104	2535	39183-HELAINE MA
01/06/22	16011/22	220324198	168,60	104	2535	39183-HELAINE MA
03/06/22	16274/22	220235774	166,98	104	2535	39183-HELAINE MA
31/05/22	15699/22	220318279	441,55	341	4422	39186-LUZIA ALVE
31/05/22	15701/22	220317940	67,44	341	4422	39186-LUZIA ALVE
31/05/22	15702/22	220264127	529,86	341	4422	39186-LUZIA ALVE
31/05/22	15703/22	220260602	250,47	341	4422	39186-LUZIA ALVE
30/05/22	15406/22	220318215	353,24	341	4422	39187-LYBIA MEND
30/05/22	15408/22	220266019	529,86	341	4422	39187-LYBIA MEND
30/05/22	15423/22	220339263	67,44	341	4422	39187-LYBIA MEND
31/05/22	15762/22	220331136	529,86	341	4422	39187-LYBIA MEND
01/06/22	16049/22	220313799	208,72	341	4422	39187-LYBIA MEND
02/06/22	16157/22	220125717	529,86	341	4422	39187-LYBIA MEND
31/05/22	15606/22	220321929	83,49	104	2535	39192-RENILDA DE
01/06/22	15966/22	220250937	208,72	104	2535	39192-RENILDA DE
02/06/22	16216/22	220237757	250,47	104	2535	39192-RENILDA DE
02/06/22	16218/22	220298891	250,47	104	2535	39192-RENILDA DE
31/05/22	15675/22	220302397	345,60	104	2535	39196-MAURO RUBE
31/05/22	15736/22	220225129	166,98	104	2535	39196-MAURO RUBE
31/05/22	15835/22	220337259	166,98	104	2535	39196-MAURO RUBE
31/05/22	15693/22	220318018	250,47	341	1589	39197-CLAUDIO MA
02/06/22	16146/22	220371572	67,44	341	1589	39197-CLAUDIO MA
31/05/22	15778/22	220233711	208,73	104	2535	39199-MARCOS BAT
31/05/22	15780/22	220250980	67,44	104	2535	39199-MARCOS BAT
01/06/22	15959/22	220112189	529,86	104	2535	39199-MARCOS BAT
01/06/22	15961/22	220293012	441,55	104	2535	39199-MARCOS BAT
31/05/22	15806/22	220277214	529,86	341	4422	39206-ADALBERTO
31/05/22	15808/22	220340587	176,62	341	4422	39206-ADALBERTO
31/05/22	15809/22	220339045	134,88	341	4422	39206-ADALBERTO
01/06/22	15986/22	220318920	293,33	341	4422	39206-ADALBERTO
01/06/22	16069/22	220344827	67,44	341	4422	39206-ADALBERTO
30/05/22	15384/22	220171637	250,23	104	2535	39208-VANDERLAN
30/05/22	15387/22	220245797	202,32	104	2535	39208-VANDERLAN
31/05/22	15666/22	220232685	168,60	104	2535	39208-VANDERLAN
31/05/22	15668/22	220202254	529,86	104	2535	39208-VANDERLAN
31/05/22	15670/22	220238779	441,55	104	2535	39208-VANDERLAN
02/06/22	16212/22	220230115	529,86	104	2535	39208-VANDERLAN
31/05/22	15757/22	220272251	250,47	1	3657	39209-TERLANI MA

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01/06/22	16008/22	220094588	529,86	1	3657	39209-TERLANI MA
03/06/22	16421/22	220257212	441,55	1	3657	39209-TERLANI MA
31/05/22	15820/22	220333677	67,44	104	2535	39210-MARIA APAR
02/06/22	16161/22	220279420	250,47	104	2535	39210-MARIA APAR
02/06/22	16182/22	220340835	67,44	104	2535	39210-MARIA APAR
03/06/22	16327/22	220216385	250,47	104	2535	39210-MARIA APAR
31/05/22	15587/22	220061813	516,40	341	4422	39217-EDMAR EMER
01/06/22	16056/22	220246226	92,71	341	4422	39217-EDMAR EMER
01/06/22	16072/22	220270192	83,49	341	4422	39217-EDMAR EMER
03/06/22	16391/22	220273016	134,88	341	4422	39217-EDMAR EMER
31/05/22	15588/22	220061813	516,40	341	5440	39219-GUILHERME
01/06/22	16084/22	220237736	166,98	341	5440	39219-GUILHERME
02/06/22	16125/22	220253892	520,00	341	5440	39219-GUILHERME
02/06/22	16127/22	220184355	441,55	341	5440	39219-GUILHERME
02/06/22	16132/22	220253052	168,60	341	5440	39219-GUILHERME
02/06/22	16135/22	220233812	168,60	341	5440	39219-GUILHERME
30/05/22	15411/22	220289404	250,47	104	2535	39220-JULIANA C.
30/05/22	15487/22	220144767	529,86	104	2535	39220-JULIANA C.
31/05/22	15497/22	220105147	441,55	104	2535	39220-JULIANA C.
31/05/22	15774/22	220320675	529,86	104	2535	39220-JULIANA C.
31/05/22	15776/22	220290789	250,47	104	2535	39220-JULIANA C.
31/05/22	15752/22	220340006	529,86	341	4422	39221-LANA C. TO
01/06/22	15963/22	220336777	83,49	341	4422	39221-LANA C. TO
01/06/22	15965/22	220208887	166,98	341	4422	39221-LANA C. TO
01/06/22	15970/22	220322233	176,62	341	4422	39221-LANA C. TO
01/06/22	15973/22	220322695	67,44	341	4422	39221-LANA C. TO
01/06/22	15981/22	220286258	183,03	341	4422	39221-LANA C. TO
03/06/22	16307/22	220306820	250,47	341	4422	39221-LANA C. TO
01/06/22	15988/22	220282446	166,98	341	4422	39222-MARIA DE L
30/05/22	15372/22	220225276	83,50	341	4422	39223-MARTA HELE
31/05/22	15608/22	220262287	83,49	341	4422	39223-MARTA HELE
31/05/22	15609/22	220231484	250,47	341	4422	39223-MARTA HELE
02/06/22	16219/22	220269315	202,32	341	4422	39223-MARTA HELE
02/06/22	16121/22	220224825	83,49	341	4422	39225-ROSANGELA
02/06/22	16122/22	220190000	176,62	341	4422	39225-ROSANGELA
02/06/22	16123/22	220113157	529,86	341	4422	39225-ROSANGELA
02/06/22	16124/22	220253892	520,00	341	4422	39225-ROSANGELA
02/06/22	16126/22	220184355	441,55	341	4422	39225-ROSANGELA
31/05/22	15763/22	220324137	250,47	104	2535	39226-ROSIMARY B
31/05/22	15765/22	220333609	103,77	104	2535	39226-ROSIMARY B
31/05/22	15766/22	220291566	134,88	104	2535	39226-ROSIMARY B
31/05/22	15767/22	220233777	208,72	104	2535	39226-ROSIMARY B
31/05/22	15769/22	220347716	83,49	104	2535	39226-ROSIMARY B
31/05/22	15770/22	220265641	166,98	104	2535	39226-ROSIMARY B
31/05/22	15771/22	220316619	83,49	104	2535	39226-ROSIMARY B
02/06/22	16194/22	220255347	529,86	104	2535	39226-ROSIMARY B
30/05/22	15337/22	220230991	166,98	104	2535	39227-SANDRA MAR
30/05/22	15410/22	220289404	250,47	104	2535	39227-SANDRA MAR
30/05/22	15412/22	220335002	83,49	104	2535	39227-SANDRA MAR
30/05/22	15430/22	220347141	83,49	104	2535	39227-SANDRA MAR
30/05/22	15431/22	220307322	250,47	104	2535	39227-SANDRA MAR
30/05/22	15432/22	220316851	83,49	104	2535	39227-SANDRA MAR

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30/05/22	15488/22	220144767	529,86	104	2535	39227-SANDRA MAR
31/05/22	15498/22	220105147	441,55	104	2535	39227-SANDRA MAR
31/05/22	15775/22	220320675	529,86	104	2535	39227-SANDRA MAR
31/05/22	15777/22	220290789	250,47	104	2535	39227-SANDRA MAR
02/06/22	16177/22	220357801	375,70	341	4422	39228-SANDRO COS
03/06/22	16444/22	220305932	250,47	341	4422	39228-SANDRO COS
03/06/22	16446/22	220255265	529,86	341	4422	39228-SANDRO COS
03/06/22	16448/22	220316523	83,44	341	4422	39228-SANDRO COS
03/06/22	16449/22	220257886	208,73	341	4422	39228-SANDRO COS
30/05/22	15344/22	220273413	176,62	104	2535	39229-TEREZINHA
31/05/22	15832/22	220316484	83,49	104	2535	39229-TEREZINHA
31/05/22	15534/22	220100551	83,49	104	2535	39230-VALERIA VA
31/05/22	15542/22	220335418	176,62	104	2535	39230-VALERIA VA
31/05/22	15667/22	220202254	529,86	104	2535	39230-VALERIA VA
31/05/22	15648/22	220334578	353,24	341	4422	39231-ARIONE SOA
31/05/22	15661/22	220299488	134,88	341	4422	39231-ARIONE SOA
31/05/22	15729/22	220293170	134,88	341	4422	39231-ARIONE SOA
01/06/22	15936/22	220360731	529,86	341	4422	39231-ARIONE SOA
03/06/22	16331/22	220377368	208,72	341	4422	39231-ARIONE SOA
31/05/22	15663/22	220200077	83,49	1	3657	39233-RICARDO RI
31/05/22	15664/22	210523918	529,86	1	3657	39233-RICARDO RI
31/05/22	15669/22	220238779	441,55	1	3657	39233-RICARDO RI
03/06/22	16279/22	220306295	166,98	1	3657	39233-RICARDO RI
02/06/22	16145/22	220350855	250,47	1	3657	39235-ROSINEI CA
02/06/22	16197/22	220152261	202,32	1	3657	39235-ROSINEI CA
30/05/22	15365/22	220251594	208,72	341	4422	39237-MARIA HELE
30/05/22	15367/22	210523640	202,32	341	4422	39237-MARIA HELE
30/05/22	15393/22	220256876	529,86	341	4422	39237-MARIA HELE
30/05/22	15395/22	220211846	250,47	341	4422	39237-MARIA HELE
30/05/22	15418/22	220286293	150,93	341	4422	39237-MARIA HELE
01/06/22	16031/22	220225522	529,86	341	4422	39237-MARIA HELE
30/05/22	15331/22	220258765	441,55	341	4422	39238-ALDENI FIA
30/05/22	15333/22	220254261	83,49	341	4422	39238-ALDENI FIA
30/05/22	15334/22	220243938	166,98	341	4422	39238-ALDENI FIA
01/06/22	15894/22	220286174	83,49	341	4422	39238-ALDENI FIA
03/06/22	16276/22	220261717	234,42	341	4422	39238-ALDENI FIA
03/06/22	16278/22	220265083	83,49	341	4422	39238-ALDENI FIA
30/05/22	15451/22	220241440	202,32	341	4422	39239-ANA CAROLI
30/05/22	15453/22	220236708	166,98	341	4422	39239-ANA CAROLI
30/05/22	15454/22	220230121	83,49	341	4422	39239-ANA CAROLI
03/06/22	16399/22	220258905	441,55	341	4422	39239-ANA CAROLI
01/06/22	15909/22	220330279	250,47	1	3657	39240-NICE APARE
01/06/22	15911/22	220287672	64,52	1	3657	39240-NICE APARE
02/06/22	16151/22	220340672	79,88	1	3657	39240-NICE APARE
02/06/22	16152/22	220325484	83,49	1	3657	39240-NICE APARE
02/06/22	16153/22	220255634	529,86	1	3657	39240-NICE APARE
02/06/22	16154/22	220244637	176,62	1	3657	39240-NICE APARE
02/06/22	16155/22	220251014	176,62	1	3657	39240-NICE APARE
30/05/22	15391/22	220255484	134,88	341	4422	39243-VALDECI DE
30/05/22	15392/22	220290638	166,98	341	4422	39243-VALDECI DE
31/05/22	15662/22	220249588	67,44	341	4422	39243-VALDECI DE
31/05/22	15665/22	220232685	168,60	341	4422	39243-VALDECI DE

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31/05/22	15730/22	220275649	83,49	341	4422	39243-VALDECI DE
01/06/22	15899/22	220284389	83,49	1	3657	39244-EDMUNDA PE
01/06/22	15920/22	220251032	529,86	1	3657	39244-EDMUNDA PE
01/06/22	15922/22	220221204	83,49	1	3657	39244-EDMUNDA PE
01/06/22	15924/22	220184167	529,86	1	3657	39244-EDMUNDA PE
02/06/22	16159/22	220319655	529,86	1	3657	39244-EDMUNDA PE
03/06/22	16388/22	220166643	529,86	1	3657	39244-EDMUNDA PE
03/06/22	16393/22	220254009	506,94	1	3657	39244-EDMUNDA PE
30/05/22	15485/22	220349360	83,49	104	1575	39248-MARCELO DE
31/05/22	15597/22	220333377	168,60	104	1575	39248-MARCELO DE
31/05/22	15599/22	220342609	67,44	104	1575	39248-MARCELO DE
31/05/22	15600/22	220328089	202,32	104	1575	39248-MARCELO DE
31/05/22	15601/22	220332498	166,98	104	1575	39248-MARCELO DE
03/06/22	16269/22	220334974	525,22	104	1575	39248-MARCELO DE
03/06/22	16273/22	220302705	529,86	104	1575	39248-MARCELO DE
03/06/22	16280/22	220008135	529,86	104	1575	39248-MARCELO DE
31/05/22	15605/22	220332896	83,49	341	4422	39249-MARIA DO C
31/05/22	15611/22	220235549	250,47	341	4422	39249-MARIA DO C
31/05/22	15613/22	220247422	529,86	341	4422	39249-MARIA DO C
02/06/22	16220/22	220239959	441,55	341	4422	39249-MARIA DO C
02/06/22	16231/22	220244879	83,49	341	4422	39249-MARIA DO C
31/05/22	15818/22	220262577	160,26	104	2535	39251-JANINE AQU
31/05/22	15819/22	220295812	250,47	104	2535	39251-JANINE AQU
02/06/22	16213/22	220256699	529,86	104	2535	39253-MARTHA LIM
31/05/22	15863/22	220290870	202,32	104	2535	39254-MAURO BARB
31/05/22	15864/22	220319599	83,49	104	2535	39254-MAURO BARB
31/05/22	15866/22	220240569	67,44	104	2535	39254-MAURO BARB
01/06/22	16058/22	220292619	529,86	104	2535	39254-MAURO BARB
03/06/22	16335/22	220358984	441,55	104	2535	39254-MAURO BARB
02/06/22	16162/22	220279420	250,47	1	3657	39260-MARIA SILV
03/06/22	16328/22	220216385	250,47	1	3657	39260-MARIA SILV
30/05/22	15415/22	220275250	176,62	341	4422	39261-RITA DE CA
30/05/22	15422/22	220236845	176,62	341	4422	39261-RITA DE CA
30/05/22	15456/22	220261662	208,72	341	4422	39261-RITA DE CA
31/05/22	15764/22	220324137	250,47	341	4422	39261-RITA DE CA
31/05/22	15768/22	220233777	208,72	341	4422	39261-RITA DE CA
01/06/22	15915/22	220347012	208,72	341	4422	39261-RITA DE CA
02/06/22	16195/22	220255347	529,86	341	4422	39261-RITA DE CA
30/05/22	15425/22	220234882	529,86	104	2535	39263-ELIZABETH
31/05/22	15758/22	220268705	176,62	104	2535	39263-ELIZABETH
31/05/22	15792/22	220329933	176,62	1	3657	39264-ROGERIO CA
31/05/22	15793/22	220345296	166,98	1	3657	39264-ROGERIO CA
31/05/22	15812/22	220273992	134,88	1	3657	39264-ROGERIO CA
31/05/22	15826/22	220351374	83,44	1	3657	39264-ROGERIO CA
31/05/22	15827/22	220299393	176,62	1	3657	39264-ROGERIO CA
31/05/22	15828/22	220308123	529,86	1	3657	39264-ROGERIO CA
31/05/22	15829/22	220322736	353,24	1	3657	39264-ROGERIO CA
31/05/22	15830/22	220152152	83,49	1	3657	39264-ROGERIO CA
31/05/22	15831/22	220332148	166,98	1	3657	39264-ROGERIO CA
30/05/22	15400/22	220332784	250,47	104	2535	39265-KELSEN FAL
30/05/22	15401/22	220305162	163,37	104	2535	39265-KELSEN FAL
30/05/22	15439/22	220348187	250,47	104	2535	39265-KELSEN FAL

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30/05/22	15441/22	220344010	250,47	104	2535	39265-KELSEN FAL
30/05/22	15442/22	220357133	67,44	104	2535	39265-KELSEN FAL
03/06/22	16259/22	220360631	176,62	104	2535	39265-KELSEN FAL
03/06/22	16261/22	220298568	208,72	104	2535	39265-KELSEN FAL
03/06/22	16263/22	210518391	159,76	104	2535	39265-KELSEN FAL
31/05/22	15647/22	220334578	353,24	104	2535	39266-CLAUDIO RI
31/05/22	15797/22	220360941	202,32	104	2535	39266-CLAUDIO RI
01/06/22	15935/22	220360731	529,86	104	2535	39266-CLAUDIO RI
03/06/22	16330/22	220377368	208,72	104	2535	39266-CLAUDIO RI
30/05/22	15377/22	220220345	250,47	341	4422	39267-PAULINO AN
30/05/22	15378/22	220233789	250,47	341	4422	39267-PAULINO AN
31/05/22	15598/22	220333377	168,60	341	4422	39267-PAULINO AN
03/06/22	16270/22	220334974	525,22	341	4422	39267-PAULINO AN
03/06/22	16437/22	220261909	333,52	341	4422	39267-PAULINO AN
03/06/22	16438/22	220279028	250,47	341	4422	39267-PAULINO AN
30/05/22	15390/22	220272222	83,49	104	2535	39268-WILTON DE
03/06/22	16282/22	220087561	83,49	104	2535	39268-WILTON DE
01/06/22	15990/22	220259244	529,86	1	3657	39269-DEISE ELIZ
01/06/22	15991/22	220291289	176,62	1	3657	39269-DEISE ELIZ
01/06/22	15994/22	220310304	176,62	1	3657	39269-DEISE ELIZ
01/06/22	15995/22	220319040	250,47	1	3657	39269-DEISE ELIZ
01/06/22	15997/22	220233956	441,55	1	3657	39269-DEISE ELIZ
01/06/22	16001/22	220333004	176,62	1	3657	39269-DEISE ELIZ
01/06/22	16002/22	220347194	83,49	1	3657	39269-DEISE ELIZ
02/06/22	16117/22	220207975	529,86	1	3657	39269-DEISE ELIZ
30/05/22	15491/22	220277745	529,86	341	4422	39270-SEBASTIAO
03/06/22	16439/22	220336847	134,88	341	4422	39270-SEBASTIAO
03/06/22	16440/22	220207878	529,86	341	4422	39270-SEBASTIAO
03/06/22	16451/22	220343221	166,98	341	4422	39270-SEBASTIAO
31/05/22	15836/22	220310890	250,47	341	4422	39272-IACI NUNES
01/06/22	15873/22	220207897	529,86	341	4422	39272-IACI NUNES
01/06/22	15874/22	220320007	353,24	341	4422	39272-IACI NUNES
01/06/22	15875/22	220331454	441,55	341	4422	39272-IACI NUNES
03/06/22	16294/22	220342714	67,44	341	4422	39272-IACI NUNES
03/06/22	16300/22	220343893	353,24	341	4422	39272-IACI NUNES
03/06/22	16301/22	220338326	83,49	341	4422	39272-IACI NUNES
03/06/22	16302/22	220276896	441,55	341	4422	39272-IACI NUNES
03/06/22	16310/22	220042563	239,64	341	4422	39272-IACI NUNES
01/06/22	16007/22	220094588	529,86	341	4422	39274-ANDREA DE
31/05/22	15751/22	220269486	67,44	341	4422	39275-ELENICE FA
01/06/22	15944/22	220277814	441,55	341	4422	39275-ELENICE FA
01/06/22	15948/22	220273003	67,44	341	4422	39275-ELENICE FA
01/06/22	15949/22	220333479	83,49	341	4422	39275-ELENICE FA
01/06/22	15953/22	220031500	250,47	341	4422	39275-ELENICE FA
01/06/22	15954/22	220208973	83,49	341	4422	39275-ELENICE FA
01/06/22	15984/22	220337695	83,49	341	4422	39275-ELENICE FA
01/06/22	15985/22	220300835	202,32	341	4422	39275-ELENICE FA
01/06/22	15987/22	220347170	83,49	341	4422	39275-ELENICE FA
31/05/22	15715/22	220343031	67,44	341	4422	39276-JUAREZ DA
01/06/22	15910/22	220330279	250,47	341	4422	39276-JUAREZ DA
02/06/22	16130/22	220361989	83,49	341	4422	39276-JUAREZ DA
02/06/22	16176/22	220357801	375,70	341	4422	39276-JUAREZ DA

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03/06/22	16445/22	220305932	250,47	341	4422	39276-JUAREZ DA
03/06/22	16447/22	220255265	529,86	341	4422	39276-JUAREZ DA
03/06/22	16450/22	220257886	208,73	341	4422	39276-JUAREZ DA
30/05/22	15402/22	220225294	83,49	341	4422	39280-DIVINO LOP
30/05/22	15403/22	220189802	134,88	341	4422	39280-DIVINO LOP
30/05/22	15437/22	220230069	529,86	341	4422	39280-DIVINO LOP
30/05/22	15452/22	220241440	202,32	341	4422	39280-DIVINO LOP
02/06/22	16107/22	220241940	168,60	341	4422	39280-DIVINO LOP
02/06/22	16203/22	220345692	529,86	341	4422	39280-DIVINO LOP
03/06/22	16390/22	220311268	529,86	341	4422	39280-DIVINO LOP
03/06/22	16400/22	220258905	441,55	341	4422	39280-DIVINO LOP
02/06/22	16085/22	220128083	250,47	104	2535	39281-ELEN CLEVE
03/06/22	16402/22	220273596	469,62	341	4422	39283-ELIANE MIR
03/06/22	16403/22	220124992	134,88	341	4422	39283-ELIANE MIR
03/06/22	16404/22	220126227	83,49	341	4422	39283-ELIANE MIR
03/06/22	16405/22	220230083	202,32	341	4422	39283-ELIANE MIR
03/06/22	16408/22	220331293	529,86	341	4422	39283-ELIANE MIR
03/06/22	16413/22	220300447	441,55	341	4422	39283-ELIANE MIR
03/06/22	16418/22	220225526	176,62	341	4422	39283-ELIANE MIR
30/05/22	15489/22	220240787	142,11	1	3657	39294-CLAUDIO TI
30/05/22	15490/22	220277745	529,86	1	3657	39294-CLAUDIO TI
31/05/22	15626/22	220228151	202,32	1	3657	39295-ANNA PAULA
31/05/22	15627/22	220248226	208,72	1	3657	39295-ANNA PAULA
31/05/22	15629/22	220268425	83,49	1	3657	39295-ANNA PAULA
31/05/22	15630/22	220183690	250,47	1	3657	39295-ANNA PAULA
31/05/22	15631/22	220279851	250,47	1	3657	39295-ANNA PAULA
31/05/22	15633/22	220286488	529,86	1	3657	39295-ANNA PAULA
01/06/22	15957/22	220307384	529,86	1	3657	39295-ANNA PAULA
30/05/22	15438/22	220230069	529,86	341	4422	39296-SILVANA GO
02/06/22	16104/22	220347638	83,49	341	4422	39296-SILVANA GO
02/06/22	16105/22	220351219	83,49	341	4422	39296-SILVANA GO
02/06/22	16106/22	220241940	168,60	341	4422	39296-SILVANA GO
02/06/22	16202/22	220345692	529,86	341	4422	39296-SILVANA GO
03/06/22	16389/22	220311268	529,86	341	4422	39296-SILVANA GO
02/06/22	16088/22	220224865	166,98	1	3657	39298-EDIMILSON
02/06/22	16110/22	220268410	83,49	1	3657	39298-EDIMILSON
02/06/22	16111/22	220247995	202,32	1	3657	39298-EDIMILSON
02/06/22	16113/22	220245283	176,62	1	3657	39298-EDIMILSON
02/06/22	16114/22	210762596	250,47	1	3657	39298-EDIMILSON
31/05/22	15591/22	220288113	166,98	1	3657	39299-IVO OLIVEI
01/06/22	16041/22	220268387	166,83	1	3657	39299-IVO OLIVEI
02/06/22	16239/22	220282916	166,98	1	3657	39299-IVO OLIVEI
02/06/22	16240/22	220039667	134,88	1	3657	39299-IVO OLIVEI
01/06/22	15982/22	220301515	67,44	341	4422	39392-CARLOS EDU
01/06/22	15983/22	220346223	166,98	341	4422	39392-CARLOS EDU
01/06/22	16044/22	220285140	529,86	341	4422	39392-CARLOS EDU
01/06/22	16052/22	220210685	202,32	341	4422	39392-CARLOS EDU
01/06/22	16076/22	220332219	441,55	341	4422	39392-CARLOS EDU
01/06/22	16079/22	220329104	202,32	341	4422	39392-CARLOS EDU
01/06/22	15931/22	210742289	202,32	104	2535	39394-VERA LUCIA
01/06/22	15932/22	220306322	202,32	104	2535	39394-VERA LUCIA
01/06/22	15933/22	220316426	176,62	104	2535	39394-VERA LUCIA

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01/06/22	15934/22	220298501	83,49	104	2535	39394-VERA LUCIA
01/06/22	16078/22	220329104	202,32	104	2535	39394-VERA LUCIA
01/06/22	16080/22	220350502	48,13	104	2535	39394-VERA LUCIA
30/05/22	15379/22	220293831	132,09	341	4422	39396-ROSAIR BAR
30/05/22	15380/22	220343811	83,49	341	4422	39396-ROSAIR BAR
30/05/22	15381/22	220314249	250,47	341	4422	39396-ROSAIR BAR
30/05/22	15383/22	220171637	250,23	341	4422	39396-ROSAIR BAR
02/06/22	16208/22	220349999	67,44	341	4422	39396-ROSAIR BAR
02/06/22	16209/22	220360115	353,24	341	4422	39396-ROSAIR BAR
02/06/22	16210/22	220353477	166,98	341	4422	39396-ROSAIR BAR
02/06/22	16211/22	220230115	529,86	341	4422	39396-ROSAIR BAR
31/05/22	15585/22	220235601	441,55	1	3657	39397-LILIAN LOP
31/05/22	15590/22	220262086	166,98	1	3657	39397-LILIAN LOP
31/05/22	15615/22	220273101	217,36	1	3657	39397-LILIAN LOP
31/05/22	15614/22	220244102	67,44	1	3657	39397-LILIAN LOP
02/06/22	16160/22	220236202	250,47	1	3657	39397-LILIAN LOP
30/05/22	15471/22	220258736	250,47	104	2535	39398-ANDREIA PE
31/05/22	15726/22	220244553	529,86	104	2535	39398-ANDREIA PE
31/05/22	15727/22	220203867	202,32	104	2535	39398-ANDREIA PE
01/06/22	16046/22	220258239	250,47	104	2535	39398-ANDREIA PE
31/05/22	15781/22	220231649	250,47	341	4422	39399-ARILDO MAT
31/05/22	15782/22	220207862	250,47	341	4422	39399-ARILDO MAT
01/06/22	15867/22	220218919	510,76	341	4422	39399-ARILDO MAT
31/05/22	15551/22	220246286	529,86	1	3657	39403-FLAVIA BRA
31/05/22	15553/22	220240932	195,02	1	3657	39403-FLAVIA BRA
30/05/22	15338/22	220241201	67,44	756	3348	39404-FRANC BATI
30/05/22	15351/22	220246128	529,86	756	3348	39404-FRANC BATI
31/05/22	15604/22	220243210	250,47	756	3348	39404-FRANC BATI
01/06/22	15913/22	220342990	166,98	1	3657	39405-ISABELLA D
01/06/22	15914/22	220347012	208,72	1	3657	39405-ISABELLA D
01/06/22	15916/22	220303825	202,32	1	3657	39405-ISABELLA D
01/06/22	15943/22	220347546	529,86	1	3657	39405-ISABELLA D
31/05/22	15527/22	220273134	168,60	104	2535	39406-JOSE ALMEI
31/05/22	15529/22	220261640	441,55	104	2535	39406-JOSE ALMEI
31/05/22	15586/22	220235601	441,55	104	2535	39406-JOSE ALMEI
31/05/22	15673/22	220196218	166,98	104	2535	39406-JOSE ALMEI
31/05/22	15674/22	220290021	83,49	104	2535	39406-JOSE ALMEI
31/05/22	15711/22	220353612	176,62	104	2535	39406-JOSE ALMEI
31/05/22	15738/22	220297853	529,86	104	2535	39406-JOSE ALMEI
31/05/22	15740/22	220248562	441,55	104	2535	39406-JOSE ALMEI
31/05/22	15742/22	220313943	208,72	104	2535	39406-JOSE ALMEI
31/05/22	15788/22	220305542	166,98	104	2535	39406-JOSE ALMEI
03/06/22	16258/22	220337771	166,98	104	2535	39406-JOSE ALMEI
03/06/22	16272/22	220339160	83,49	104	2535	39406-JOSE ALMEI
31/05/22	15628/22	220248226	208,72	1	3657	39408-JULIANA RO
31/05/22	15632/22	220279851	250,47	1	3657	39408-JULIANA RO
31/05/22	15634/22	220286488	529,86	1	3657	39408-JULIANA RO
31/05/22	15848/22	220352961	83,49	1	3657	39408-JULIANA RO
01/06/22	15956/22	220307384	529,86	1	3657	39408-JULIANA RO
01/06/22	16017/22	210675051	166,98	1	3657	39408-JULIANA RO
01/06/22	16022/22	220320751	83,49	1	3657	39408-JULIANA RO
01/06/22	16027/22	220283717	176,62	1	3657	39408-JULIANA RO

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01/06/22	16073/22	220217306	529,86	1	3657	39408-JULIANA RO
30/05/22	15426/22	220234882	529,86	1	3657	39409-JURAILSON
30/05/22	15448/22	220225588	441,55	1	3657	39409-JURAILSON
30/05/22	15449/22	220227172	441,55	1	3657	39409-JURAILSON
31/05/22	15584/22	220230240	202,32	1	3657	39409-JURAILSON
31/05/22	15594/22	220313684	529,86	1	3657	39409-JURAILSON
31/05/22	15596/22	220243270	168,60	1	3657	39409-JURAILSON
31/05/22	15620/22	220125262	169,74	1	3657	39409-JURAILSON
31/05/22	15622/22	220250007	441,55	1	3657	39409-JURAILSON
31/05/22	15717/22	210683769	422,45	1	3657	39409-JURAILSON
31/05/22	15801/22	220233884	208,72	1	3657	39409-JURAILSON
01/06/22	16061/22	220190762	176,62	1	3657	39409-JURAILSON
01/06/22	16068/22	220207281	83,49	1	3657	39409-JURAILSON
02/06/22	16094/22	220209528	441,55	1	3657	39409-JURAILSON
02/06/22	16096/22	220236643	441,55	1	3657	39409-JURAILSON
02/06/22	16101/22	220137258	243,25	1	3657	39409-JURAILSON
02/06/22	16109/22	220190717	166,98	1	3657	39409-JURAILSON
02/06/22	16115/22	220243256	83,49	1	3657	39409-JURAILSON
03/06/22	16423/22	220261676	250,47	1	3657	39409-JURAILSON
31/05/22	15617/22	220318719	250,47	341	4345	39411-MARIA DAS
31/05/22	15618/22	220309819	166,98	341	4345	39411-MARIA DAS
02/06/22	16086/22	220246904	83,49	341	4345	39411-MARIA DAS
03/06/22	16337/22	220292132	134,88	341	4345	39411-MARIA DAS
03/06/22	16338/22	220255798	529,86	341	4345	39411-MARIA DAS
03/06/22	16339/22	220334724	166,98	341	4345	39411-MARIA DAS
03/06/22	16340/22	220291802	134,88	341	4345	39411-MARIA DAS
03/06/22	16341/22	220108521	250,47	341	4345	39411-MARIA DAS
03/06/22	16355/22	220351912	176,62	341	4345	39411-MARIA DAS
03/06/22	16356/22	220351137	250,47	341	4345	39411-MARIA DAS
03/06/22	16357/22	220337753	166,98	341	4345	39411-MARIA DAS
03/06/22	16358/22	220328728	441,55	341	4345	39411-MARIA DAS
03/06/22	16360/22	220326689	166,98	341	4345	39411-MARIA DAS
03/06/22	16361/22	220318284	529,86	341	4345	39411-MARIA DAS
03/06/22	16363/22	220172265	250,47	341	4345	39411-MARIA DAS
03/06/22	16364/22	220312362	441,55	341	4345	39411-MARIA DAS
30/05/22	15394/22	220256876	529,86	1	3657	39413-RICARDO JA
30/05/22	15396/22	220211846	250,47	1	3657	39413-RICARDO JA
31/05/22	15658/22	220223279	529,86	1	3657	39413-RICARDO JA
31/05/22	15822/22	220330522	529,86	1	3657	39413-RICARDO JA
31/05/22	15824/22	220320942	510,08	1	3657	39413-RICARDO JA
01/06/22	16030/22	220225522	529,86	1	3657	39413-RICARDO JA
03/06/22	16245/22	220343582	441,55	1	3657	39413-RICARDO JA
30/05/22	15447/22	220225588	441,55	104	2535	39414-ROSARIA FL
30/05/22	15460/22	220243077	83,49	104	2535	39414-ROSARIA FL
31/05/22	15589/22	220182020	529,86	104	2535	39414-ROSARIA FL
31/05/22	15783/22	220246315	529,86	1	3657	39415-ROZANA EMI
01/06/22	16053/22	220247249	202,32	1	3657	39415-ROZANA EMI
31/05/22	15550/22	220290045	345,60	341	4422	39416-SIMONE CRI
31/05/22	15555/22	220284243	166,98	341	4422	39416-SIMONE CRI
01/06/22	16005/22	220277152	67,44	341	4422	39416-SIMONE CRI
01/06/22	16006/22	220169545	67,44	341	4422	39416-SIMONE CRI
02/06/22	16102/22	220295371	67,44	341	4422	39416-SIMONE CRI

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02/06/22	16103/22	220277815	67,44	341	4422	39416-SIMONE CRI
30/05/22	15398/22	220247737	156,90	341	4422	39417-SUELENE GO
30/05/22	15404/22	220223306	250,47	341	4422	39417-SUELENE GO
30/05/22	15446/22	220277014	176,62	341	4422	39417-SUELENE GO
30/05/22	15458/22	220224823	202,32	341	4422	39417-SUELENE GO
30/05/22	15459/22	220243311	67,44	341	4422	39417-SUELENE GO
31/05/22	15602/22	220196443	83,49	341	4422	39417-SUELENE GO
31/05/22	15603/22	220003207	250,47	341	4422	39417-SUELENE GO
31/05/22	15716/22	210683769	422,45	341	4422	39417-SUELENE GO
31/05/22	15718/22	220208723	250,47	341	4422	39417-SUELENE GO
31/05/22	15720/22	220249487	441,55	341	4422	39417-SUELENE GO
31/05/22	15722/22	220303063	529,86	341	4422	39417-SUELENE GO
31/05/22	15724/22	220250496	529,86	341	4422	39417-SUELENE GO
31/05/22	15747/22	220176539	529,86	341	4422	39417-SUELENE GO
31/05/22	15516/22	220336621	529,86	104	2535	39418-TALITA ALV
31/05/22	15712/22	220296467	529,86	104	2535	39418-TALITA ALV
31/05/22	15810/22	220334007	83,49	104	2535	39418-TALITA ALV
01/06/22	15907/22	220350783	83,49	104	2535	39418-TALITA ALV
03/06/22	16291/22	220338688	83,49	104	2535	39418-TALITA ALV
30/05/22	15366/22	220251594	208,72	1	3657	39419-VALDIVINO
30/05/22	15469/22	220229491	176,62	1	3657	39419-VALDIVINO
01/06/22	16057/22	220266042	236,23	1	3657	39419-VALDIVINO
02/06/22	16112/22	220247995	202,32	1	3657	39419-VALDIVINO
02/06/22	16196/22	220262153	166,98	1	3657	39419-VALDIVINO
03/06/22	16401/22	220262091	176,62	1	3657	39419-VALDIVINO
31/05/22	15544/22	220235677	529,86	104	2535	39420-VICTOR GAD
31/05/22	15546/22	220265075	529,86	104	2535	39420-VICTOR GAD
31/05/22	15773/22	220207913	166,98	104	2535	39420-VICTOR GAD
31/05/22	15842/22	220312155	166,98	104	2535	39420-VICTOR GAD
03/06/22	16374/22	220338838	83,49	104	2535	39420-VICTOR GAD
31/05/22	15676/22	220301267	241,45	1	3657	39421-VILMA NETO
31/05/22	15682/22	220287184	176,62	1	3657	39421-VILMA NETO
31/05/22	15683/22	220297993	176,62	1	3657	39421-VILMA NETO
31/05/22	15686/22	220319466	163,37	1	3657	39421-VILMA NETO
31/05/22	15709/22	220313896	529,86	1	3657	39421-VILMA NETO
31/05/22	15710/22	220249950	353,24	1	3657	39421-VILMA NETO
03/06/22	16322/22	220261055	83,49	1	3657	39421-VILMA NETO
03/06/22	16323/22	220311392	250,47	1	3657	39421-VILMA NETO
03/06/22	16373/22	220338813	83,49	1	3657	39421-VILMA NETO
31/05/22	15719/22	220208723	250,47	1	3657	39422-WALKIRIA C
31/05/22	15721/22	220249487	441,55	1	3657	39422-WALKIRIA C
31/05/22	15723/22	220303063	529,86	1	3657	39422-WALKIRIA C
31/05/22	15725/22	220250496	529,86	1	3657	39422-WALKIRIA C
31/05/22	15756/22	220242971	166,98	341	4422	39423-YANA DE FA
01/06/22	15878/22	220280121	134,88	341	4422	39423-YANA DE FA
01/06/22	15883/22	220204149	441,55	341	4422	39423-YANA DE FA
01/06/22	15974/22	220266534	529,86	341	4422	39423-YANA DE FA
30/05/22	15424/22	220324863	83,49	1	3657	39424-PATRICIA C
03/06/22	16416/22	220318152	134,88	1	3657	39424-PATRICIA C
03/06/22	16417/22	220293403	134,88	1	3657	39424-PATRICIA C
31/05/22	15552/22	220246286	529,86	1	3657	39426-CRISTINA M
31/05/22	15554/22	220240932	195,02	1	3657	39426-CRISTINA M

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/05/22	15413/22	220236146	208,73	104	2535	39428-CLAUDIA MA
30/05/22	15428/22	220266358	250,47	104	2535	39428-CLAUDIA MA
31/05/22	15543/22	220225570	176,62	104	2535	39428-CLAUDIA MA
31/05/22	15548/22	220249361	176,62	104	2535	39428-CLAUDIA MA
31/05/22	15846/22	220330020	250,47	104	2535	39428-CLAUDIA MA
01/06/22	15892/22	220281803	83,49	104	2535	39428-CLAUDIA MA
01/06/22	15893/22	220246362	67,44	104	2535	39428-CLAUDIA MA
01/06/22	16071/22	220350070	208,72	104	2535	39428-CLAUDIA MA
03/06/22	16419/22	220347878	83,49	104	2535	39428-CLAUDIA MA
31/05/22	15671/22	220311123	176,62	341	4422	39431-ROQUISMAR
31/05/22	15672/22	220292216	353,24	341	4422	39431-ROQUISMAR
03/06/22	16267/22	220285084	166,98	341	4422	39431-ROQUISMAR
03/06/22	16268/22	220341018	166,98	341	4422	39431-ROQUISMAR
30/05/22	15362/22	220247744	176,62	341	4422	39432-RENATA DE
30/05/22	15363/22	220247950	202,32	341	4422	39432-RENATA DE
03/06/22	16436/22	220228084	83,49	341	4422	39432-RENATA DE
03/06/22	16441/22	220285061	250,47	341	4422	39432-RENATA DE
03/06/22	16442/22	220297047	67,44	341	4422	39432-RENATA DE
03/06/22	16443/22	220252228	176,62	341	4422	39432-RENATA DE
31/05/22	15732/22	220207906	250,47	104	2535	39433-MAURICIO M
31/05/22	15779/22	220233711	208,73	104	2535	39433-MAURICIO M
01/06/22	16000/22	220314002	250,47	104	2535	39433-MAURICIO M
01/06/22	16004/22	220261615	441,55	104	2535	39433-MAURICIO M
03/06/22	16306/22	220207949	529,86	104	2535	39433-MAURICIO M
30/05/22	15373/22	220291652	250,47	341	4422	39435-NORVAL RAI
30/05/22	15374/22	220326813	134,88	341	4422	39435-NORVAL RAI
30/05/22	15375/22	220264485	250,47	341	4422	39435-NORVAL RAI
30/05/22	15376/22	220299969	166,98	341	4422	39435-NORVAL RAI
30/05/22	15309/22	220160650	529,86	341	4422	39435-NORVAL RAI
30/05/22	15317/22	220230560	441,55	341	4422	39435-NORVAL RAI
30/05/22	15319/22	220297893	441,55	341	4422	39435-NORVAL RAI
30/05/22	15321/22	220245409	250,47	341	4422	39435-NORVAL RAI
30/05/22	15323/22	220293398	529,86	341	4422	39435-NORVAL RAI
03/06/22	16336/22	220358984	441,55	341	4422	39435-NORVAL RAI
30/05/22	15399/22	220253647	353,24	1	3657	39436-EDUARDO TE
31/05/22	15844/22	220219597	134,88	1	3657	39436-EDUARDO TE
03/06/22	16264/22	220249072	250,47	1	3657	39436-EDUARDO TE
03/06/22	16266/22	220230054	250,47	1	3657	39436-EDUARDO TE
31/05/22	15582/22	220303793	166,98	104	2535	39440-FLAVIA QUE
31/05/22	15583/22	220230240	202,32	104	2535	39440-FLAVIA QUE
31/05/22	15619/22	220125262	169,74	104	2535	39440-FLAVIA QUE
31/05/22	15621/22	220250007	441,55	104	2535	39440-FLAVIA QUE
31/05/22	15623/22	220249039	250,47	104	2535	39440-FLAVIA QUE
31/05/22	15624/22	220247888	163,37	104	2535	39440-FLAVIA QUE
31/05/22	15677/22	220301267	241,45	104	2535	39440-FLAVIA QUE
03/06/22	16324/22	220311392	250,47	104	2535	39440-FLAVIA QUE
02/06/22	16087/22	220222974	202,32	104	4520	39450-MARIA DAS
02/06/22	16099/22	220248201	353,24	104	4520	39450-MARIA DAS
02/06/22	16100/22	220137258	243,25	104	4520	39450-MARIA DAS
02/06/22	16108/22	220190717	166,98	104	4520	39450-MARIA DAS
30/05/22	15443/22	210314955	529,86	1	3657	39451-OSNY DE SO
31/05/22	15834/22	220033836	191,25	1	3657	39451-OSNY DE SO

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01/06/22	15877/22	220274854	202,32	341	4422	39452-SHEYLA DE
01/06/22	15879/22	220280121	134,88	341	4422	39452-SHEYLA DE
01/06/22	15880/22	220308979	176,62	341	4422	39452-SHEYLA DE
01/06/22	15884/22	220204149	441,55	341	4422	39452-SHEYLA DE
01/06/22	15885/22	220162028	529,86	341	4422	39452-SHEYLA DE
01/06/22	15975/22	220266534	529,86	341	4422	39452-SHEYLA DE
01/06/22	16062/22	220338626	529,86	341	4422	39452-SHEYLA DE
01/06/22	16064/22	220325075	208,73	341	4422	39452-SHEYLA DE
01/06/22	16066/22	220268417	529,86	341	4422	39452-SHEYLA DE
02/06/22	16139/22	220218546	250,47	341	4422	39452-SHEYLA DE
02/06/22	16141/22	220280536	343,60	341	4422	39452-SHEYLA DE
03/06/22	16394/22	220303480	83,49	341	4422	39452-SHEYLA DE
30/05/22	15339/22	220309501	250,47	104	2535	39453-ANA PAULA
30/05/22	15340/22	220307455	202,32	104	2535	39453-ANA PAULA
30/05/22	15342/22	220341643	83,49	104	2535	39453-ANA PAULA
30/05/22	15343/22	220265653	529,86	104	2535	39453-ANA PAULA
01/06/22	15882/22	220276248	250,47	104	2535	39453-ANA PAULA
01/06/22	15972/22	220251965	441,55	104	2535	39453-ANA PAULA
02/06/22	16167/22	220295317	202,32	104	2535	39453-ANA PAULA
02/06/22	16168/22	220356181	250,47	104	2535	39453-ANA PAULA
02/06/22	16169/22	220352653	250,47	104	2535	39453-ANA PAULA
02/06/22	16170/22	220322911	202,32	104	2535	39453-ANA PAULA
31/05/22	15651/22	220286742	250,47	104	2535	39454-AMELIO ALV
31/05/22	15656/22	220187303	529,86	104	2535	39454-AMELIO ALV
01/06/22	15889/22	220329544	250,47	104	2535	39454-AMELIO ALV
02/06/22	16163/22	220252311	83,49	104	2535	39454-AMELIO ALV
02/06/22	16166/22	220249395	83,49	104	2535	39454-AMELIO ALV
02/06/22	16178/22	220242944	529,86	104	2535	39454-AMELIO ALV
02/06/22	16179/22	220088446	529,86	104	2535	39454-AMELIO ALV
02/06/22	16180/22	220267203	250,47	104	2535	39454-AMELIO ALV
03/06/22	16250/22	220286673	208,73	104	2535	39454-AMELIO ALV
03/06/22	16253/22	220321392	134,88	104	2535	39454-AMELIO ALV
03/06/22	16256/22	220301058	529,86	104	2535	39454-AMELIO ALV
03/06/22	16380/22	220332281	202,32	104	2535	39454-AMELIO ALV
31/05/22	15649/22	220294766	353,24	1	3657	39455-JANIO TOLE
31/05/22	15650/22	220286742	250,47	1	3657	39455-JANIO TOLE
31/05/22	15652/22	220247926	176,62	1	3657	39455-JANIO TOLE
31/05/22	15653/22	220284437	83,49	1	3657	39455-JANIO TOLE
31/05/22	15654/22	220274778	67,44	1	3657	39455-JANIO TOLE
31/05/22	15655/22	220187303	529,86	1	3657	39455-JANIO TOLE
31/05/22	15657/22	220277082	166,98	1	3657	39455-JANIO TOLE
03/06/22	16246/22	220347953	83,49	1	3657	39455-JANIO TOLE
03/06/22	16247/22	220295751	353,24	1	3657	39455-JANIO TOLE
03/06/22	16248/22	220304141	83,49	1	3657	39455-JANIO TOLE
03/06/22	16249/22	220286673	208,73	1	3657	39455-JANIO TOLE
03/06/22	16251/22	220244122	250,47	1	3657	39455-JANIO TOLE
03/06/22	16252/22	220321392	134,88	1	3657	39455-JANIO TOLE
03/06/22	16254/22	220323368	67,44	1	3657	39455-JANIO TOLE
03/06/22	16255/22	220301058	529,86	1	3657	39455-JANIO TOLE
03/06/22	16257/22	220347031	529,86	1	3657	39455-JANIO TOLE
30/05/22	15341/22	220307455	202,32	104	2535	39456-ANA BEATRI
01/06/22	15881/22	220276248	250,47	104	2535	39456-ANA BEATRI

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	15971/22	220251965	441,55	104	2535	39456-ANA BEATRI
02/06/22	16171/22	220322911	202,32	104	2535	39456-ANA BEATRI
02/06/22	16230/22	220279277	134,88	104	2535	39456-ANA BEATRI
03/06/22	16395/22	220258441	83,49	104	2535	39456-ANA BEATRI
03/06/22	16396/22	220245730	176,62	104	2535	39456-ANA BEATRI
03/06/22	16397/22	220233764	250,47	104	2535	39456-ANA BEATRI
01/06/22	15886/22	220162028	529,86	1	3657	39457-ADRIANA VI
01/06/22	16063/22	220338626	529,86	1	3657	39457-ADRIANA VI
01/06/22	16065/22	220325075	208,73	1	3657	39457-ADRIANA VI
30/05/22	15433/22	220236322	250,47	1	3657	39459-ANDERSON J
30/05/22	15435/22	220253619	506,94	1	3657	39459-ANDERSON J
01/06/22	15978/22	220298675	250,47	1	3657	39459-ANDERSON J
01/06/22	15980/22	220292144	208,72	1	3657	39459-ANDERSON J
31/05/22	15538/22	220252975	83,49	341	4422	39461-MOISES ROD
31/05/22	15539/22	220137086	83,49	341	4422	39461-MOISES ROD
31/05/22	15540/22	220251307	83,49	341	4422	39461-MOISES ROD
31/05/22	15743/22	220256942	250,47	341	4422	39461-MOISES ROD
31/05/22	15745/22	220245015	250,47	341	4422	39461-MOISES ROD
31/05/22	15839/22	220297744	441,55	341	4422	39461-MOISES ROD
31/05/22	15841/22	220234068	202,32	341	4422	39461-MOISES ROD
31/05/22	15854/22	220303921	353,24	341	4422	39461-MOISES ROD
31/05/22	15856/22	220275921	353,24	341	4422	39461-MOISES ROD
02/06/22	16190/22	210663879	529,86	341	4422	39461-MOISES ROD
02/06/22	16192/22	220329704	250,47	341	4422	39461-MOISES ROD
31/05/22	15800/22	220233884	208,72	237	1423	39463-MARINA GOD
31/05/22	15802/22	220290163	83,49	237	1423	39463-MARINA GOD
30/05/22	15468/22	220293247	67,44	341	4422	39464-PATRICIA A
30/05/22	15470/22	220258736	250,47	341	4422	39464-PATRICIA A
30/05/22	15472/22	220305677	83,49	341	4422	39464-PATRICIA A
30/05/22	15473/22	220240618	250,47	341	4422	39464-PATRICIA A
01/06/22	16045/22	220258239	250,47	341	4422	39464-PATRICIA A
01/06/22	15888/22	220329544	250,47	1	3657	39466-PATRICIA N
01/06/22	15890/22	220325162	83,49	1	3657	39466-PATRICIA N
01/06/22	15891/22	220334497	353,24	1	3657	39466-PATRICIA N
03/06/22	16377/22	220352927	67,44	1	3657	39466-PATRICIA N
03/06/22	16378/22	220061558	168,98	1	3657	39466-PATRICIA N
03/06/22	16379/22	220332281	202,32	1	3657	39466-PATRICIA N
30/05/22	15348/22	220266181	202,32	104	2555	39470-ANDRE LUIZ
30/05/22	15494/22	220240673	202,32	104	2555	39470-ANDRE LUIZ
30/05/22	15496/22	220281865	529,86	104	2555	39470-ANDRE LUIZ
30/05/22	15382/22	220113093	166,98	104	2535	39471-VANESSA DI
30/05/22	15385/22	220173639	166,98	104	2535	39471-VANESSA DI
30/05/22	15386/22	220245797	202,32	104	2535	39471-VANESSA DI
30/05/22	15388/22	220268345	343,60	104	2535	39471-VANESSA DI
31/05/22	15684/22	220268370	333,52	1	4988	39472-LORENA ROD
31/05/22	15687/22	220116322	529,86	1	4988	39472-LORENA ROD
31/05/22	15688/22	220323974	250,47	1	4988	39472-LORENA ROD
31/05/22	15695/22	220281130	221,53	1	4988	39472-LORENA ROD
31/05/22	15744/22	220256942	250,47	1	4988	39472-LORENA ROD
31/05/22	15746/22	220245015	250,47	1	4988	39472-LORENA ROD
31/05/22	15838/22	220297744	441,55	1	4988	39472-LORENA ROD
31/05/22	15840/22	220234068	202,32	1	4988	39472-LORENA ROD

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/05/22	15849/22	220359390	166,98	1	4988	39472-LORENA ROD
31/05/22	15850/22	220305244	83,49	1	4988	39472-LORENA ROD
31/05/22	15851/22	220348832	529,86	1	4988	39472-LORENA ROD
31/05/22	15852/22	220351056	166,98	1	4988	39472-LORENA ROD
31/05/22	15853/22	220195400	243,25	1	4988	39472-LORENA ROD
31/05/22	15855/22	220303921	353,24	1	4988	39472-LORENA ROD
31/05/22	15857/22	220275921	353,24	1	4988	39472-LORENA ROD
02/06/22	16189/22	210663879	529,86	1	4988	39472-LORENA ROD
02/06/22	16191/22	220329704	250,47	1	4988	39472-LORENA ROD
03/06/22	16333/22	220311651	83,49	1	4988	39472-LORENA ROD
03/06/22	16334/22	220129096	529,86	1	4988	39472-LORENA ROD
30/05/22	15434/22	220236322	250,47	104	2535	39473-DJARLSON F
30/05/22	15436/22	220253619	506,94	104	2535	39473-DJARLSON F
31/05/22	15592/22	220288113	166,98	104	2535	39473-DJARLSON F
31/05/22	15610/22	220231484	250,47	104	2535	39473-DJARLSON F
31/05/22	15612/22	220235549	250,47	104	2535	39473-DJARLSON F
01/06/22	15967/22	220250937	208,72	104	2535	39473-DJARLSON F
01/06/22	15969/22	220305733	250,47	104	2535	39473-DJARLSON F
01/06/22	15977/22	220298675	250,47	104	2535	39473-DJARLSON F
01/06/22	15979/22	220292144	208,72	104	2535	39473-DJARLSON F
02/06/22	16217/22	220256681	134,88	104	2535	39473-DJARLSON F
02/06/22	16221/22	220239959	441,55	104	2535	39473-DJARLSON F
02/06/22	16223/22	220259697	202,32	104	2535	39473-DJARLSON F
02/06/22	16225/22	220252186	250,47	104	2535	39473-DJARLSON F
02/06/22	16228/22	220330176	202,32	104	2535	39473-DJARLSON F
02/06/22	16238/22	220332098	163,37	104	2535	39473-DJARLSON F
30/05/22	15370/22	220248395	250,47	341	656	39474-JOSE MOIZA
31/05/22	15635/22	220305178	529,86	341	656	39474-JOSE MOIZA
31/05/22	15637/22	220282483	529,86	341	656	39474-JOSE MOIZA
01/06/22	15904/22	220093795	529,86	341	656	39474-JOSE MOIZA
01/06/22	15906/22	220230934	441,55	341	656	39474-JOSE MOIZA
02/06/22	16229/22	220358017	83,49	341	656	39474-JOSE MOIZA
03/06/22	16347/22	220236743	529,86	341	656	39474-JOSE MOIZA
03/06/22	16351/22	220273295	529,86	341	656	39474-JOSE MOIZA
03/06/22	16452/22	220302162	529,86	341	656	39474-JOSE MOIZA
30/05/22	15420/22	220299438	476,74	104	2535	39478-GIORDANO M
02/06/22	16120/22	220335045	67,44	104	2535	39478-GIORDANO M
03/06/22	16304/22	220343534	250,47	104	2535	39478-GIORDANO M
03/06/22	16315/22	220358045	83,49	104	2535	39478-GIORDANO M
03/06/22	16316/22	220359743	67,44	104	2535	39478-GIORDANO M
03/06/22	16319/22	220353892	529,86	104	2535	39478-GIORDANO M
03/06/22	16321/22	210654307	67,44	104	2535	39478-GIORDANO M
03/06/22	16366/22	220212669	529,86	104	2535	39478-GIORDANO M
03/06/22	16368/22	220357297	529,86	104	2535	39478-GIORDANO M
31/05/22	15706/22	220335010	83,49	1	3657	39479-JULLIANA F
31/05/22	15707/22	220246977	166,98	1	3657	39479-JULLIANA F
31/05/22	15708/22	220233700	529,86	1	3657	39479-JULLIANA F
03/06/22	16398/22	220257794	353,24	1	3657	39479-JULLIANA F
30/05/22	15421/22	220299438	476,74	104	2535	39481-LOREN VANI
30/05/22	15324/22	220310089	67,44	104	2535	39481-LOREN VANI
31/05/22	15616/22	220238138	166,98	104	2535	39481-LOREN VANI
31/05/22	15625/22	220225491	166,98	104	2535	39481-LOREN VANI

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
31/05/22	15787/22	220310819	250,47	104	2535	39481-LOREN VANI
03/06/22	16320/22	220353892	529,86	104	2535	39481-LOREN VANI
03/06/22	16367/22	220212669	529,86	104	2535	39481-LOREN VANI
30/05/22	15405/22	220222574	83,49	1	3657	39483-CARLA ESPE
01/06/22	16067/22	220231620	250,47	1	3657	39483-CARLA ESPE
31/05/22	15685/22	210446288	250,47	104	2535	39485-KARLA BARR
31/05/22	15700/22	220318279	441,55	104	2535	39485-KARLA BARR
31/05/22	15704/22	220260602	250,47	104	2535	39485-KARLA BARR
31/05/22	15803/22	220126780	510,76	104	2535	39485-KARLA BARR
31/05/22	15805/22	220248192	353,24	104	2535	39485-KARLA BARR
02/06/22	16206/22	220159484	441,55	104	2535	39485-KARLA BARR
03/06/22	16370/22	220334702	176,62	104	2535	39485-KARLA BARR
03/06/22	16371/22	220306190	289,99	104	2535	39485-KARLA BARR
31/05/22	15804/22	220126780	510,76	104	2535	39486-NADINY AIR
02/06/22	16207/22	220159484	441,55	104	2535	39486-NADINY AIR
02/06/22	16129/22	220233850	522,22	104	2535	39487-RENATA RIB
30/05/22	15347/22	220266181	202,32	260	1	39490-ANSELMO ME
30/05/22	15492/22	220251543	176,62	260	1	39490-ANSELMO ME
30/05/22	15493/22	220240673	202,32	260	1	39490-ANSELMO ME
30/05/22	15495/22	220281865	529,86	260	1	39490-ANSELMO ME
31/05/22	15549/22	220307296	176,62	260	1	39490-ANSELMO ME
31/05/22	15565/22	220324648	83,49	260	1	39490-ANSELMO ME
31/05/22	15566/22	220318133	166,98	260	1	39490-ANSELMO ME
31/05/22	15567/22	220294152	529,86	260	1	39490-ANSELMO ME
30/05/22	15369/22	220248395	250,47	104	2535	39491-MOIZES BEN
31/05/22	15638/22	220282483	529,86	104	2535	39491-MOIZES BEN
31/05/22	15753/22	220231702	250,47	104	2535	39492-FELICIANO
31/05/22	15694/22	210761088	83,49	104	2535	39494-MARIANA DA
01/06/22	15942/22	220347546	529,86	104	2535	39495-ISABELLA L
01/06/22	15887/22	220319440	67,44	341	4422	39496-SAMANTHA N
02/06/22	16136/22	220250360	176,62	341	4422	39496-SAMANTHA N
02/06/22	16137/22	220240834	83,49	341	4422	39496-SAMANTHA N
02/06/22	16138/22	220218546	250,47	341	4422	39496-SAMANTHA N
02/06/22	16140/22	220280536	343,60	341	4422	39496-SAMANTHA N
31/05/22	15733/22	220336639	250,47	1	3657	39497-REINALDO H
31/05/22	15734/22	220240864	529,86	1	3657	39497-REINALDO H
02/06/22	16133/22	220253052	168,60	1	3657	39497-REINALDO H
02/06/22	16134/22	220233812	168,60	1	3657	39497-REINALDO H
02/06/22	16200/22	220216715	150,93	1	3657	39497-REINALDO H
03/06/22	16265/22	220249072	250,47	1	3657	39497-REINALDO H
03/06/22	16329/22	220349384	83,49	1	3657	39497-REINALDO H
30/05/22	15414/22	220236146	208,73	1	1126	39498-ROBERTO AL
30/05/22	15429/22	220266358	250,47	1	1126	39498-ROBERTO AL
31/05/22	15845/22	220330020	250,47	1	1126	39498-ROBERTO AL
01/06/22	16034/22	220359066	83,49	1	1126	39498-ROBERTO AL
01/06/22	16036/22	220125232	67,44	1	1126	39498-ROBERTO AL
01/06/22	16039/22	220349512	83,49	1	1126	39498-ROBERTO AL
01/06/22	16070/22	220350070	208,72	1	1126	39498-ROBERTO AL
31/05/22	15593/22	220313684	529,86	104	2535	39499-PALMERI DE
31/05/22	15595/22	220243270	168,60	104	2535	39499-PALMERI DE
31/05/22	15786/22	220286714	67,44	104	2535	39499-PALMERI DE
03/06/22	16285/22	220314582	67,44	104	2535	39544-OSVALDO DA

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03/06/22	16286/22	220327152	83,49	104	2535	39544-OSVALDO DA
03/06/22	16289/22	220083701	83,49	104	2535	39544-OSVALDO DA
03/06/22	16290/22	220160461	83,49	104	2535	39544-OSVALDO DA
03/06/22	16427/22	220349566	83,49	104	2535	39544-OSVALDO DA
03/06/22	16428/22	220341047	166,98	104	2535	39544-OSVALDO DA
03/06/22	16429/22	220342704	83,49	104	2535	39544-OSVALDO DA
03/06/22	16431/22	220229927	529,86	104	2535	39544-OSVALDO DA
03/06/22	16433/22	220241618	168,60	104	2535	39544-OSVALDO DA
31/05/22	15573/22	220241434	202,32	341	4313	39547-SEVERINO M
31/05/22	15578/22	220235033	208,72	341	4313	39547-SEVERINO M
02/06/22	16183/22	220301202	176,62	341	4313	39547-SEVERINO M
31/05/22	15679/22	220319996	208,73	1	3657	39552-VALBER SAN
31/05/22	15689/22	220027771	250,47	1	3657	39552-VALBER SAN
31/05/22	15691/22	220330126	529,86	1	3657	39552-VALBER SAN
31/05/22	15696/22	220307274	83,49	1	3657	39552-VALBER SAN
31/05/22	15697/22	220228410	83,49	1	3657	39552-VALBER SAN
31/05/22	15698/22	210725136	83,49	1	3657	39552-VALBER SAN
02/06/22	16233/22	220334733	529,86	1	3657	39552-VALBER SAN
02/06/22	16235/22	220356816	83,49	1	3657	39552-VALBER SAN
02/06/22	16236/22	220306892	176,62	1	3657	39552-VALBER SAN
03/06/22	16271/22	220310940	67,44	1	3657	39552-VALBER SAN
30/05/22	15364/22	220247950	202,32	1	3657	39553-ALESSANDRO
31/05/22	15545/22	220235677	529,86	1	3657	39553-ALESSANDRO
31/05/22	15547/22	220265075	529,86	1	3657	39553-ALESSANDRO
31/05/22	15755/22	220296909	83,49	1	3657	39553-ALESSANDRO
31/05/22	15772/22	220207913	166,98	1	3657	39553-ALESSANDRO
31/05/22	15843/22	220312155	166,98	1	3657	39553-ALESSANDRO
31/05/22	15785/22	220206535	250,47	1	1126	39554-GOMES SANT
02/06/22	16222/22	220259697	202,32	1	1126	39554-GOMES SANT
02/06/22	16224/22	220252186	250,47	1	1126	39554-GOMES SANT
02/06/22	16226/22	220318830	529,86	1	1126	39554-GOMES SANT
02/06/22	16227/22	220330176	202,32	1	1126	39554-GOMES SANT
30/05/22	15478/22	220271559	529,86	1	3656	39558-ANDREIA PA
30/05/22	15480/22	220252655	208,72	1	3656	39558-ANDREIA PA
30/05/22	15483/22	220318097	498,74	1	3656	39558-ANDREIA PA
31/05/22	15659/22	220315241	176,62	1	3656	39558-ANDREIA PA
31/05/22	15660/22	220235379	250,47	1	3656	39558-ANDREIA PA
31/05/22	15865/22	220356638	83,49	1	3656	39558-ANDREIA PA
01/06/22	16055/22	220342154	529,86	1	3656	39558-ANDREIA PA
01/06/22	16060/22	220327726	441,55	1	3656	39558-ANDREIA PA
03/06/22	16425/22	220265660	239,64	1	3656	39558-ANDREIA PA
31/05/22	15678/22	220319996	208,73	1	3657	39559-LAI YOON S
31/05/22	15680/22	220321068	134,88	1	3657	39559-LAI YOON S
31/05/22	15681/22	220094933	176,62	1	3657	39559-LAI YOON S
31/05/22	15690/22	220027771	250,47	1	3657	39559-LAI YOON S
31/05/22	15692/22	220330126	529,86	1	3657	39559-LAI YOON S
02/06/22	16234/22	220334733	529,86	1	3657	39559-LAI YOON S
30/05/22	15345/22	220048422	506,94	1	3657	39564-MIRCE MART
31/05/22	15784/22	220246315	529,86	1	3657	39564-MIRCE MART
31/05/22	15814/22	220252776	529,86	1	3657	39564-MIRCE MART
03/06/22	16299/22	220249179	250,47	1	3657	39564-MIRCE MART
01/06/22	16054/22	220342154	529,86	341	4319	39568-ANTONIO DJ

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01/06/22	16059/22	220327726	441,55	341	4319	39568-ANTONIO DJ
30/05/22	15474/22	220252622	67,44	341	4368	39569-ELIANE LUI
30/05/22	15475/22	220300240	83,49	341	4368	39569-ELIANE LUI
30/05/22	15476/22	220260343	176,62	341	4368	39569-ELIANE LUI
30/05/22	15477/22	220271559	529,86	341	4368	39569-ELIANE LUI
30/05/22	15479/22	220278243	490,42	341	4368	39569-ELIANE LUI
30/05/22	15481/22	220252655	208,72	341	4368	39569-ELIANE LUI
30/05/22	15484/22	220318097	498,74	341	4368	39569-ELIANE LUI
03/06/22	16426/22	220265660	239,64	341	4368	39569-ELIANE LUI
31/05/22	15556/22	220211494	176,62	341	4670	39570-JESSE JAME
31/05/22	15569/22	220228746	441,55	341	4670	39570-JESSE JAME
31/05/22	15571/22	220232069	202,32	341	4670	39570-JESSE JAME
31/05/22	15572/22	220305397	83,49	341	4670	39570-JESSE JAME
31/05/22	15574/22	220241434	202,32	341	4670	39570-JESSE JAME
31/05/22	15579/22	220235033	208,72	341	4670	39570-JESSE JAME
02/06/22	16184/22	220258035	529,86	341	4670	39570-JESSE JAME
02/06/22	16185/22	220066275	529,86	341	4670	39570-JESSE JAME
31/05/22	15636/22	220305178	529,86	1	4198	39575-RAMON COST
01/06/22	15900/22	220232214	83,49	1	4198	39575-RAMON COST
01/06/22	15901/22	220225471	67,44	1	4198	39575-RAMON COST
01/06/22	15902/22	220304608	83,49	1	4198	39575-RAMON COST
01/06/22	15903/22	220093795	529,86	1	4198	39575-RAMON COST
01/06/22	15905/22	220230934	441,55	1	4198	39575-RAMON COST
03/06/22	16346/22	220236743	529,86	1	4198	39575-RAMON COST
03/06/22	16348/22	220261780	529,86	1	4198	39575-RAMON COST
03/06/22	16349/22	220315523	176,62	1	4198	39575-RAMON COST
03/06/22	16350/22	220273295	529,86	1	4198	39575-RAMON COST
03/06/22	16352/22	220204048	202,32	1	4198	39575-RAMON COST
03/06/22	16353/22	220214412	250,47	1	4198	39575-RAMON COST
03/06/22	16292/22	220318838	67,44	341	4422	39576-DANIEL LEA
03/06/22	16293/22	220358638	83,49	341	4422	39576-DANIEL LEA
31/05/22	15536/22	220232743	441,55	1	1840	39577-JOAO PAULO
31/05/22	15646/22	220304742	234,42	1	1840	39577-JOAO PAULO
31/05/22	15535/22	220232743	441,55	341	4422	39578-HENRIQUE L
31/05/22	15537/22	220305041	83,49	341	4422	39578-HENRIQUE L
31/05/22	15560/22	220335602	202,32	341	4422	39578-HENRIQUE L
31/05/22	15559/22	220335602	202,32	341	4422	39579-GISELA JAC
31/05/22	15561/22	220319198	83,49	341	4422	39579-GISELA JAC
02/06/22	16172/22	220233976	208,72	237	1423	39580-ADECIMAR E
02/06/22	16174/22	220275608	474,27	237	1423	39580-ADECIMAR E
30/05/22	15335/22	220167733	529,86	341	4422	39581-HENRIQUE J
30/05/22	15346/22	220048422	506,94	341	4422	39581-HENRIQUE J
31/05/22	15532/22	220254144	208,72	341	4422	39581-HENRIQUE J
31/05/22	15811/22	220255783	176,62	341	4422	39581-HENRIQUE J
31/05/22	15815/22	220252776	529,86	341	4422	39581-HENRIQUE J
02/06/22	16148/22	220257419	529,86	341	4422	39581-HENRIQUE J
31/05/22	15576/22	220254123	208,73	1	1269	39582-DANIELLA A
03/06/22	16309/22	220273509	83,49	1	1269	39582-DANIELLA A
30/05/22	15416/22	220304212	83,49	1	3657	39583-HUGO VENDI
30/05/22	15417/22	220320211	67,44	1	3657	39583-HUGO VENDI
30/05/22	15419/22	220260052	176,62	1	3657	39583-HUGO VENDI
30/05/22	15427/22	220256606	83,49	1	3657	39583-HUGO VENDI

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03/06/22	16354/22	220254103	202,32	1	3657	39583-HUGO VENDI
30/05/22	15336/22	220167733	529,86	341	2903	39584-GUSTAVO SO
31/05/22	15531/22	220254144	208,72	341	2903	39584-GUSTAVO SO
31/05/22	15533/22	220319055	83,49	341	2903	39584-GUSTAVO SO
31/05/22	15581/22	220286102	166,98	341	2903	39584-GUSTAVO SO
02/06/22	16147/22	220257419	529,86	341	2903	39584-GUSTAVO SO
02/06/22	16149/22	220278267	166,98	341	2903	39584-GUSTAVO SO
30/05/22	15325/22	220207870	206,21	341	4422	39585-CIBELLE SA
03/06/22	16325/22	220300933	529,86	341	4422	39585-CIBELLE SA
30/05/22	15326/22	220207870	206,21	341	9049	39587-ANNELIESE
30/05/22	15482/22	220302981	83,49	341	9049	39587-ANNELIESE
03/06/22	16326/22	220300933	529,86	341	9049	39587-ANNELIESE
31/05/22	15557/22	220239567	250,47	341	4435	39588-DANILO PAU
31/05/22	15568/22	220248449	246,86	341	4435	39588-DANILO PAU
31/05/22	15575/22	220254123	208,73	341	4435	39588-DANILO PAU
31/05/22	15577/22	220251642	166,98	341	4435	39588-DANILO PAU
31/05/22	15580/22	220302724	157,66	341	4435	39588-DANILO PAU
01/06/22	16010/22	220127042	208,72	341	4435	39588-DANILO PAU
01/06/22	16014/22	220319318	441,55	341	4435	39588-DANILO PAU
01/06/22	16016/22	220249106	250,47	341	4435	39588-DANILO PAU
01/06/22	16019/22	220356172	208,72	341	4435	39588-DANILO PAU
01/06/22	16021/22	220233916	529,86	341	4435	39588-DANILO PAU
01/06/22	16024/22	220331883	250,47	341	4435	39588-DANILO PAU
30/05/22	15359/22	220274194	441,55	77	1	39589-YURE MAMED
03/06/22	16407/22	220258010	150,93	77	1	39589-YURE MAMED
03/06/22	16410/22	220315296	67,44	77	1	39589-YURE MAMED
03/06/22	16411/22	220288775	83,49	77	1	39589-YURE MAMED
03/06/22	16412/22	220370279	67,44	77	1	39589-YURE MAMED
03/06/22	16415/22	220260127	202,32	77	1	39589-YURE MAMED
30/05/22	15358/22	220274194	441,55	1	3657	39590-JANAINE DE
30/05/22	15360/22	220259621	194,62	1	3657	39590-JANAINE DE
30/05/22	15361/22	220283722	353,24	1	3657	39590-JANAINE DE
02/06/22	16193/22	220300667	166,98	1	3657	39590-JANAINE DE
01/06/22	15869/22	220257919	529,86	260	1	39592-ANDRE CESA
01/06/22	15871/22	220285639	208,72	260	1	39592-ANDRE CESA
01/06/22	15908/22	220305628	176,62	260	1	39592-ANDRE CESA
01/06/22	15918/22	220277548	529,86	260	1	39592-ANDRE CESA
31/05/22	15642/22	220032142	176,62	1	1886	39593-JOSE ROBER
31/05/22	15643/22	220281931	250,47	1	1886	39593-JOSE ROBER
31/05/22	15644/22	220326609	166,98	1	1886	39593-JOSE ROBER
31/05/22	15645/22	220288931	67,44	1	1886	39593-JOSE ROBER
01/06/22	15870/22	220285639	208,72	1	1886	39593-JOSE ROBER
01/06/22	15917/22	220277548	529,86	1	1886	39593-JOSE ROBER
02/06/22	16128/22	220233850	522,22	104	2444	39594-CRISTIANO
31/05/22	15514/22	210739207	250,47	1	3657	39595-AGAMENON G
31/05/22	15517/22	220336621	529,86	1	3657	39595-AGAMENON G
30/05/22	15306/22	220053205	529,86	1	3486	39596-ELEANDRO A
30/05/22	15368/22	220306945	83,49	1	3486	39596-ELEANDRO A
30/05/22	15307/22	220207803	529,86	1	3486	39596-ELEANDRO A
30/05/22	15308/22	220160650	529,86	1	3486	39596-ELEANDRO A
30/05/22	15310/22	220252138	176,62	1	3486	39596-ELEANDRO A
30/05/22	15316/22	220230560	441,55	1	3486	39596-ELEANDRO A

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/05/22	15318/22	220297893	441,55	1	3486	39596-ELEANDRO A
30/05/22	15320/22	220245409	250,47	1	3486	39596-ELEANDRO A
30/05/22	15322/22	220293398	529,86	1	3486	39596-ELEANDRO A
02/06/22	16204/22	220249291	168,60	104	2805	39599-PLINIO CES
03/06/22	16381/22	220245544	441,55	104	2805	39599-PLINIO CES
03/06/22	16383/22	220283045	166,98	104	2805	39599-PLINIO CES
03/06/22	16384/22	220263709	529,86	104	2805	39599-PLINIO CES
03/06/22	16385/22	220255992	168,60	104	2805	39599-PLINIO CES
30/05/22	15328/22	220327779	337,96	341	4387	39600-MARIA CRIS
30/05/22	15329/22	220322584	176,62	341	4387	39600-MARIA CRIS
30/05/22	15330/22	220328848	166,98	341	4387	39600-MARIA CRIS
02/06/22	16205/22	220249291	168,60	341	4387	39600-MARIA CRIS
03/06/22	16382/22	220245544	441,55	341	4387	39600-MARIA CRIS
03/06/22	16386/22	220255992	168,60	341	4387	39600-MARIA CRIS
31/05/22	15515/22	210739207	250,47	104	1252	39602-JOSE SILVI
01/06/22	15926/22	220308900	166,98	104	1252	39602-JOSE SILVI
01/06/22	15927/22	220285045	134,88	104	1252	39602-JOSE SILVI
01/06/22	15928/22	220298652	134,88	104	1252	39602-JOSE SILVI
01/06/22	15929/22	220263713	529,86	104	1252	39602-JOSE SILVI
01/06/22	15930/22	220253443	134,88	104	1252	39602-JOSE SILVI
02/06/22	16142/22	220366522	176,62	104	1252	39602-JOSE SILVI
02/06/22	16143/22	220195049	83,49	104	1252	39602-JOSE SILVI
02/06/22	16144/22	220295139	83,49	104	1252	39602-JOSE SILVI
01/06/22	16009/22	220127042	208,72	104	996	39604-RICARDO EU
01/06/22	16013/22	220319318	441,55	104	996	39604-RICARDO EU
01/06/22	16015/22	220249106	250,47	104	996	39604-RICARDO EU
01/06/22	16018/22	220356172	208,72	104	996	39604-RICARDO EU
01/06/22	16020/22	220233916	529,86	104	996	39604-RICARDO EU
01/06/22	16023/22	220331883	250,47	104	996	39604-RICARDO EU
01/06/22	16025/22	220354556	529,86	104	996	39604-RICARDO EU
01/06/22	16026/22	220349324	345,60	104	996	39604-RICARDO EU
01/06/22	16028/22	220312559	529,86	104	996	39604-RICARDO EU
01/06/22	16029/22	220318712	529,86	104	996	39604-RICARDO EU
01/06/22	16032/22	220293783	250,47	104	996	39604-RICARDO EU
01/06/22	16033/22	220114878	218,37	104	996	39604-RICARDO EU
01/06/22	16035/22	220233794	202,32	104	996	39604-RICARDO EU
01/06/22	16037/22	220289756	67,44	104	996	39604-RICARDO EU
01/06/22	16038/22	220253492	529,86	104	996	39604-RICARDO EU
01/06/22	16040/22	220309010	226,89	104	996	39604-RICARDO EU
30/05/22	15461/22	210060303	59,91	1	350	39605-ISADORA MA
31/05/22	15639/22	220331288	220,41	1	350	39605-ISADORA MA
31/05/22	15640/22	220230177	134,88	1	350	39605-ISADORA MA
31/05/22	15641/22	220322746	529,86	1	350	39605-ISADORA MA
02/06/22	16173/22	220233976	208,72	237	1660	39607-GISELE GOM
02/06/22	16175/22	220275608	474,27	237	1660	39607-GISELE GOM
30/05/22	445/22	220124314	317,97	1	3607	40004-ROGERIO LO
30/05/22	447/22	220353006	202,32	1	3607	40004-ROGERIO LO
30/05/22	453/22	220202983	115,84	1	3607	40004-ROGERIO LO
30/05/22	448/22	220199986	67,44	1	4574	40011-RONY CARLO
31/05/22	460/22	220242417	134,88	1	4574	40011-RONY CARLO
30/05/22	446/22	220353006	202,32	341	4422	40014-ROGERIO PE
30/05/22	449/22	220344083	105,99	341	4422	40014-ROGERIO PE

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30/05/22	450/22	220328312	105,99	341	4422	40014-ROGERIO PE
30/05/22	451/22	220328422	105,99	341	4422	40014-ROGERIO PE
30/05/22	452/22	220202983	115,84	341	4422	40014-ROGERIO PE
30/05/22	454/22	220356985	67,44	341	4422	40014-ROGERIO PE
30/05/22	455/22	220319754	67,44	341	4422	40014-ROGERIO PE
30/05/22	456/22	220283441	67,44	341	4422	40014-ROGERIO PE
30/05/22	457/22	220350840	67,44	341	4422	40014-ROGERIO PE
30/05/22	458/22	220356478	67,44	341	4422	40014-ROGERIO PE
30/05/22	459/22	220350877	67,44	341	4422	40014-ROGERIO PE
01/06/22	102/22	220277319	67,44	341	4301	41001-CLAUDIO DE
31/05/22	101/22	220342216	67,44	341	4301	41005-ANTONIO CA
01/06/22	103/22	220173201	67,44	341	4301	41007-FABIANE RO
01/06/22	104/22	220100011	67,44	341	4301	41007-FABIANE RO
01/06/22	111/22	220149028	67,44	341	4301	41007-FABIANE RO
01/06/22	112/22	220173198	67,44	341	4301	41007-FABIANE RO
01/06/22	113/22	220058107	67,44	341	4301	41007-FABIANE RO
01/06/22	114/22	220076378	67,44	341	4301	41007-FABIANE RO
31/05/22	261/22	220325907	67,44	1	491	42003-ODAIR FERN
31/05/22	262/22	220306340	202,32	1	491	42003-ODAIR FERN
31/05/22	263/22	220330831	67,44	1	491	42003-ODAIR FERN
01/06/22	264/22	220252424	134,88	1	491	42003-ODAIR FERN
01/06/22	265/22	220222925	168,60	1	491	42003-ODAIR FERN
03/06/22	278/22	220216292	202,32	1	491	42003-ODAIR FERN
03/06/22	280/22	220330420	67,44	341	4302	42005-PAULO MARC
03/06/22	279/22	220216292	202,32	1	491	42006-ANDREA FER
01/06/22	267/22	220300031	202,32	1	526	42008-RICARDO LU
02/06/22	268/22	220225536	282,61	1	526	42008-RICARDO LU
02/06/22	269/22	220282411	168,60	1	526	42008-RICARDO LU
02/06/22	271/22	220287188	67,44	1	526	42008-RICARDO LU
02/06/22	272/22	220297640	67,44	1	526	42008-RICARDO LU
02/06/22	273/22	220289630	67,44	1	526	42008-RICARDO LU
02/06/22	274/22	220281258	187,26	1	526	42008-RICARDO LU
30/05/22	260/22	220358034	202,32	1	350	42009-WANDERLEI
01/06/22	266/22	220222925	168,60	1	350	42009-WANDERLEI
02/06/22	270/22	220282411	168,60	1	350	42009-WANDERLEI
03/06/22	275/22	220219512	134,88	1	350	42009-WANDERLEI
03/06/22	276/22	220317949	67,44	1	350	42009-WANDERLEI
03/06/22	277/22	220208133	202,32	1	350	42009-WANDERLEI
01/06/22	161/22	220264700	847,83	341	8626	43010-MOEMA GOME
01/06/22	165/22	220168650	193,56	341	8626	43010-MOEMA GOME
01/06/22	167/22	220262862	127,35	341	8626	43010-MOEMA GOME
01/06/22	168/22	220272863	317,97	341	8626	43010-MOEMA GOME
01/06/22	169/22	220286034	134,88	341	8626	43010-MOEMA GOME
03/06/22	173/22	220246281	168,60	341	8626	43010-MOEMA GOME
03/06/22	178/22	220283940	337,96	341	8626	43010-MOEMA GOME
03/06/22	177/22	220206326	282,61	341	8626	43010-MOEMA GOME
01/06/22	157/22	220346055	282,61	1	1806	43011-MARCIO COS
01/06/22	160/22	220264700	847,83	1	1806	43011-MARCIO COS
01/06/22	162/22	220217432	439,37	1	1806	43011-MARCIO COS
01/06/22	163/22	220218347	67,44	1	1806	43011-MARCIO COS
01/06/22	164/22	220330897	67,44	1	1806	43011-MARCIO COS
01/06/22	166/22	220168650	193,56	1	1806	43011-MARCIO COS

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03/06/22	170/22	220350069	202,32	1	1806	43011-MARCIO COS
03/06/22	171/22	220347485	67,44	1	1806	43011-MARCIO COS
03/06/22	172/22	220246281	168,60	1	1806	43011-MARCIO COS
03/06/22	174/22	220328150	282,61	1	1806	43011-MARCIO COS
03/06/22	175/22	220329142	847,83	1	1806	43011-MARCIO COS
03/06/22	176/22	220136626	565,22	1	1806	43011-MARCIO COS
01/06/22	104/22	220362182	67,44	341	5103	44001-SUELIO ROD
02/06/22	106/22	220283579	67,44	341	5103	44001-SUELIO ROD
30/05/22	98/22	220339140	131,96	1	1452	44006-JULIO FRAN
30/05/22	99/22	220238735	134,88	1	1452	44006-JULIO FRAN
30/05/22	100/22	220252462	202,32	1	1452	44006-JULIO FRAN
30/05/22	101/22	220244727	202,32	1	1452	44006-JULIO FRAN
30/05/22	102/22	220227405	67,44	1	1452	44006-JULIO FRAN
01/06/22	103/22	220362182	67,44	1	1452	44006-JULIO FRAN
02/06/22	105/22	220283579	67,44	1	1452	44006-JULIO FRAN
03/06/22	107/22	220303501	67,44	1	1452	44006-JULIO FRAN
03/06/22	108/22	220303468	67,44	1	1452	44006-JULIO FRAN
03/06/22	109/22	220331540	67,44	104	4736	44007-LUCIANO MA
03/06/22	110/22	220279357	671,21	104	4736	44007-LUCIANO MA
30/05/22	453/22	220200537	134,88	104	1251	45010-PAULA CRIS
03/06/22	482/22	220283004	202,32	104	1251	45010-PAULA CRIS
03/06/22	484/22	220262439	202,32	104	1251	45010-PAULA CRIS
02/06/22	465/22	220264996	202,32	104	2555	45011-HENRIQUE C
02/06/22	467/22	220253822	202,32	104	2555	45011-HENRIQUE C
03/06/22	488/22	220299508	202,32	104	2555	45011-HENRIQUE C
03/06/22	490/22	220330593	202,32	104	2555	45011-HENRIQUE C
01/06/22	454/22	220320777	67,44	341	4422	45012-JULIANA OL
01/06/22	455/22	220340012	67,44	341	4422	45012-JULIANA OL
01/06/22	456/22	220315519	202,32	341	4422	45012-JULIANA OL
01/06/22	457/22	220324114	67,44	341	4422	45012-JULIANA OL
01/06/22	458/22	220366586	67,44	341	4422	45012-JULIANA OL
01/06/22	459/22	220316830	67,44	341	4422	45012-JULIANA OL
01/06/22	460/22	220340768	202,32	341	4422	45012-JULIANA OL
01/06/22	461/22	220367729	67,44	341	4422	45012-JULIANA OL
01/06/22	462/22	220336622	67,44	341	4422	45012-JULIANA OL
01/06/22	463/22	220330617	67,44	341	4422	45012-JULIANA OL
02/06/22	478/22	220307809	202,32	341	4422	45012-JULIANA OL
02/06/22	479/22	220269610	134,88	341	4422	45012-JULIANA OL
03/06/22	480/22	220045433	124,43	341	4422	45012-JULIANA OL
03/06/22	481/22	220283004	202,32	341	4422	45012-JULIANA OL
03/06/22	483/22	220262439	202,32	341	4422	45012-JULIANA OL
03/06/22	485/22	220365215	202,32	341	4422	45012-JULIANA OL
03/06/22	486/22	220320869	134,88	341	4422	45012-JULIANA OL
03/06/22	487/22	220299508	202,32	341	4422	45012-JULIANA OL
03/06/22	489/22	220330593	202,32	341	4422	45012-JULIANA OL
03/06/22	491/22	220361942	202,32	341	4422	45012-JULIANA OL
03/06/22	492/22	220342816	67,44	341	4422	45012-JULIANA OL
02/06/22	464/22	220264996	202,32	341	4286	45013-RODRIGO JO
02/06/22	466/22	220253822	202,32	341	4286	45013-RODRIGO JO
02/06/22	468/22	220367681	67,44	341	4286	45013-RODRIGO JO
02/06/22	469/22	220331748	67,44	341	4286	45013-RODRIGO JO
02/06/22	470/22	220321102	67,44	341	4286	45013-RODRIGO JO

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02/06/22	471/22	220367502	67,44	341	4286	45013-RODRIGO JO
02/06/22	472/22	220367761	67,44	341	4286	45013-RODRIGO JO
02/06/22	473/22	220374745	67,44	341	4286	45013-RODRIGO JO
02/06/22	474/22	220360042	67,44	341	4286	45013-RODRIGO JO
02/06/22	475/22	220360613	67,44	341	4286	45013-RODRIGO JO
02/06/22	476/22	220209628	202,32	341	4286	45013-RODRIGO JO
02/06/22	477/22	220209719	202,32	341	4286	45013-RODRIGO JO
03/06/22	493/22	220342816	67,44	341	4286	45013-RODRIGO JO
02/06/22	270/22	220256269	282,61	341	4303	46001-LUIZ SERGI
01/06/22	264/22	220371678	67,44	341	4303	46006-THIAGO POR
01/06/22	265/22	220366192	67,44	341	4303	46006-THIAGO POR
01/06/22	266/22	220368832	67,44	341	4303	46006-THIAGO POR
01/06/22	267/22	220356749	67,44	341	4303	46006-THIAGO POR
02/06/22	268/22	220340896	67,44	341	4303	46006-THIAGO POR
02/06/22	269/22	220381091	67,44	341	4303	46006-THIAGO POR
31/05/22	238/22	220317533	202,32	341	4366	47001-SILVIA MAR
31/05/22	240/22	220353528	168,60	341	4366	47001-SILVIA MAR
31/05/22	242/22	220352891	202,32	341	4366	47001-SILVIA MAR
31/05/22	237/22	220317533	202,32	341	4366	47002-DJALMA FEL
31/05/22	239/22	220353528	168,60	341	4366	47002-DJALMA FEL
31/05/22	241/22	220352891	202,32	341	4366	47002-DJALMA FEL
30/05/22	191/22	220226098	67,44	1	2146	49004-MARTONI BE
30/05/22	192/22	220050607	202,32	1	2146	49004-MARTONI BE
30/05/22	183/22	220336278	67,44	104	1298	49006-CLAUDIO MA
30/05/22	184/22	220325795	67,44	104	1298	49006-CLAUDIO MA
30/05/22	186/22	220280606	202,32	104	1298	49006-CLAUDIO MA
30/05/22	188/22	220322788	202,32	104	1298	49006-CLAUDIO MA
31/05/22	193/22	220325073	67,44	104	1298	49006-CLAUDIO MA
02/06/22	197/22	220307231	168,60	104	1298	49006-CLAUDIO MA
02/06/22	199/22	220280607	202,32	104	1298	49006-CLAUDIO MA
02/06/22	200/22	220310177	202,32	104	1298	49006-CLAUDIO MA
02/06/22	201/22	220325906	67,44	104	1298	49006-CLAUDIO MA
02/06/22	202/22	220307741	67,44	104	1298	49006-CLAUDIO MA
02/06/22	203/22	220288684	202,32	104	1298	49006-CLAUDIO MA
02/06/22	205/22	220325106	134,88	104	1298	49006-CLAUDIO MA
02/06/22	206/22	220341148	67,44	104	1298	49006-CLAUDIO MA
02/06/22	207/22	220354610	67,44	104	1298	49006-CLAUDIO MA
02/06/22	208/22	220307871	202,32	104	1298	49006-CLAUDIO MA
02/06/22	209/22	220261548	105,99	104	1298	49006-CLAUDIO MA
02/06/22	210/22	220336098	67,44	104	1298	49006-CLAUDIO MA
02/06/22	211/22	220324839	202,32	104	1298	49006-CLAUDIO MA
30/05/22	185/22	220325795	67,44	341	4348	49008-RITA ISABE
30/05/22	187/22	220280606	202,32	341	4348	49008-RITA ISABE
30/05/22	189/22	220322788	202,32	341	4348	49008-RITA ISABE
02/06/22	196/22	220307231	168,60	341	4348	49008-RITA ISABE
02/06/22	198/22	220280607	202,32	341	4348	49008-RITA ISABE
02/06/22	204/22	220288684	202,32	341	4348	49008-RITA ISABE
02/06/22	212/22	220324839	202,32	341	4348	49008-RITA ISABE
01/06/22	67/22	220278691	282,61	104	4442	51002-JOSE LUIZ
01/06/22	68/22	220287251	96,84	104	4442	51002-JOSE LUIZ
31/05/22	111/22	220328305	168,60	1	2165	52001-DONIZETE F
01/06/22	115/22	220346977	202,32	1	2165	52001-DONIZETE F

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/06/22	117/22	220298139	404,64	1	2165	52001-DONIZETE F
02/06/22	32/22	220150252	202,32	1	2057	53008-CELISMAR P
30/05/22	157/22	220299497	105,99	1	559	54003-MARGARETH
30/05/22	158/22	220279009	105,99	1	559	54003-MARGARETH
30/05/22	159/22	220287548	202,32	1	559	54003-MARGARETH
31/05/22	160/22	220205969	67,44	1	559	54003-MARGARETH
31/05/22	161/22	220218000	211,98	1	559	54003-MARGARETH
31/05/22	162/22	220285819	105,99	1	559	54003-MARGARETH
31/05/22	163/22	220295025	64,52	1	559	54003-MARGARETH
31/05/22	164/22	220294976	64,52	1	559	54003-MARGARETH
31/05/22	165/22	220294632	67,44	1	559	54003-MARGARETH
31/05/22	166/22	220289416	67,44	1	559	54003-MARGARETH
01/06/22	36/22	220328387	67,44	341	4349	55003-ARIOSVALDO
01/06/22	37/22	220286380	317,97	341	4349	55003-ARIOSVALDO
01/06/22	40/22	210690905	64,52	341	4349	55003-ARIOSVALDO
01/06/22	41/22	210690905	64,52	341	4349	55003-ARIOSVALDO
30/05/22	743/22	220345914	67,44	341	4365	56006-TECLA ANTO
30/05/22	746/22	220321030	67,44	341	4365	56006-TECLA ANTO
30/05/22	744/22	220359190	202,32	104	3213	56007-WAGNER CAR
30/05/22	747/22	220328854	202,32	104	3213	56007-WAGNER CAR
01/06/22	748/22	220318153	202,32	104	3213	56008-PAULO ROBE
01/06/22	750/22	220260881	168,60	104	3213	56008-PAULO ROBE
01/06/22	749/22	220260881	168,60	104	3213	56013-ELIENE ALV
30/05/22	745/22	220359190	202,32	341	5784	56022-CRISTIANO
30/05/22	252/22	220310444	202,32	1	642	59001-JOSE MARTI
30/05/22	253/22	220310489	202,32	1	642	59001-JOSE MARTI
31/05/22	254/22	220359151	202,32	1	642	59001-JOSE MARTI
31/05/22	255/22	220193546	553,00	1	642	59001-JOSE MARTI
02/06/22	259/22	220285503	67,44	341	4341	59004-WEBER MART
31/05/22	256/22	220338231	127,35	1	642	59005-PAULO DE P
31/05/22	257/22	220290039	67,44	1	642	59005-PAULO DE P
31/05/22	258/22	220181672	64,52	1	642	59005-PAULO DE P
30/05/22	1134/22	220355952	202,32	1	313	60004-NELSON HEN
30/05/22	1137/22	220168283	185,57	1	313	60004-NELSON HEN
02/06/22	1154/22	220218804	202,32	1	313	60004-NELSON HEN
03/06/22	1158/22	220160678	67,44	1	313	60004-NELSON HEN
30/05/22	1133/22	220355952	202,32	104	565	60010-CEZAR JOSE
02/06/22	1155/22	220218804	202,32	104	565	60010-CEZAR JOSE
30/05/22	1136/22	220248546	67,44	341	4359	60020-ALVARO ROD
31/05/22	1142/22	220349059	67,44	341	4359	60020-ALVARO ROD
31/05/22	1152/22	220344302	67,44	341	4359	60020-ALVARO ROD
31/05/22	1153/22	220344442	67,44	341	4359	60020-ALVARO ROD
03/06/22	1156/22	220339831	202,32	341	4359	60020-ALVARO ROD
03/06/22	1157/22	220283990	67,44	341	4359	60020-ALVARO ROD
30/05/22	1138/22	220362802	168,60	104	1254	60031-MARCIA LUC
30/05/22	1140/22	220350009	202,32	104	1254	60031-MARCIA LUC
31/05/22	1143/22	220275859	67,44	104	1254	60031-MARCIA LUC
31/05/22	1144/22	220261166	202,32	104	1254	60031-MARCIA LUC
31/05/22	1145/22	220257712	168,60	104	1254	60031-MARCIA LUC
31/05/22	1148/22	220279053	67,44	104	1254	60031-MARCIA LUC
31/05/22	1149/22	220255612	168,60	104	1254	60031-MARCIA LUC
30/05/22	1135/22	220366892	67,44	341	8747	60033-SINARA MAR

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/05/22	1139/22	220362802	168,60	341	8747	60033-SINARA MAR
30/05/22	1141/22	220350009	202,32	341	8747	60033-SINARA MAR
31/05/22	1146/22	220257712	168,60	341	8747	60033-SINARA MAR
31/05/22	1147/22	220289978	67,44	341	8747	60033-SINARA MAR
31/05/22	1150/22	220255612	168,60	341	8747	60033-SINARA MAR
31/05/22	1151/22	220246088	67,44	341	8747	60033-SINARA MAR
01/06/22	120/22	220373118	67,44	341	4306	62004-MARIA INES
02/06/22	125/22	220313451	202,32	341	4306	62004-MARIA INES
03/06/22	128/22	220327080	33,72	341	4306	62004-MARIA INES
03/06/22	130/22	220313461	168,60	341	4306	62004-MARIA INES
31/05/22	119/22	220322664	67,44	341	4306	62007-WILZA MARI
01/06/22	121/22	220364885	67,44	341	4306	62007-WILZA MARI
01/06/22	122/22	220373082	67,44	341	4306	62007-WILZA MARI
01/06/22	123/22	220373131	67,44	341	4306	62007-WILZA MARI
02/06/22	124/22	220289552	417,49	341	4306	62007-WILZA MARI
02/06/22	126/22	220313451	202,32	341	4306	62007-WILZA MARI
03/06/22	127/22	220327080	33,72	341	4306	62007-WILZA MARI
03/06/22	129/22	220313461	168,60	341	4306	62007-WILZA MARI
30/05/22	51/22	220354115	706,52	341	5127	63001-MIZAEL MAR
02/06/22	53/22	220193637	282,61	341	5127	63001-MIZAEL MAR
30/05/22	47/22	220316997	282,61	104	2981	63004-ALEANDRO R
30/05/22	48/22	220317407	282,61	104	2981	63004-ALEANDRO R
30/05/22	49/22	220330513	67,44	104	2981	63004-ALEANDRO R
30/05/22	50/22	220317389	282,61	104	2981	63004-ALEANDRO R
30/05/22	52/22	220354115	706,52	104	2981	63004-ALEANDRO R
02/06/22	54/22	220193637	282,61	104	2981	63004-ALEANDRO R
30/05/22	1092/22	220293404	231,50	341	4670	64002-TARCISIO N
30/05/22	1093/22	220285527	67,44	341	4670	64002-TARCISIO N
30/05/22	1096/22	220312547	529,86	341	4670	64002-TARCISIO N
30/05/22	1103/22	220234696	168,60	341	4670	64002-TARCISIO N
30/05/22	1105/22	220186912	441,55	341	4670	64002-TARCISIO N
30/05/22	1107/22	220267801	101,16	341	4670	64002-TARCISIO N
30/05/22	1110/22	220266005	441,55	341	4670	64002-TARCISIO N
30/05/22	1112/22	220276705	529,86	341	4670	64002-TARCISIO N
30/05/22	1114/22	220224679	370,92	341	4670	64002-TARCISIO N
30/05/22	1116/22	220322658	529,86	341	4670	64002-TARCISIO N
30/05/22	1121/22	220294814	529,86	341	4670	64002-TARCISIO N
30/05/22	1130/22	220226181	529,86	341	4670	64002-TARCISIO N
30/05/22	1132/22	220221244	185,42	341	4670	64002-TARCISIO N
30/05/22	1135/22	220275990	202,32	341	4670	64002-TARCISIO N
30/05/22	1139/22	220350279	67,44	341	4670	64002-TARCISIO N
30/05/22	1142/22	220193596	168,60	341	4670	64002-TARCISIO N
02/06/22	1174/22	220219777	125,23	341	4670	64002-TARCISIO N
02/06/22	1180/22	220235381	33,72	341	4670	64002-TARCISIO N
02/06/22	1182/22	220264387	202,32	341	4670	64002-TARCISIO N
02/06/22	1184/22	220266049	529,86	341	4670	64002-TARCISIO N
03/06/22	1187/22	220324393	176,62	341	4670	64002-TARCISIO N
03/06/22	1186/22	220350768	83,49	341	4670	64002-TARCISIO N
30/05/22	1100/22	220225361	176,62	1	941	64003-AMADOR BRA
30/05/22	1101/22	220219901	176,62	1	941	64003-AMADOR BRA
30/05/22	1102/22	220234696	168,60	1	941	64003-AMADOR BRA
30/05/22	1104/22	220186912	441,55	1	941	64003-AMADOR BRA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/05/22	1106/22	220267801	101,16	1	941	64003-AMADOR BRA
30/05/22	1108/22	220267572	67,44	1	941	64003-AMADOR BRA
30/05/22	1109/22	220234527	148,01	1	941	64003-AMADOR BRA
30/05/22	1111/22	220266005	441,55	1	941	64003-AMADOR BRA
30/05/22	1113/22	220276705	529,86	1	941	64003-AMADOR BRA
30/05/22	1115/22	220224679	370,92	1	941	64003-AMADOR BRA
30/05/22	1117/22	220322658	529,86	1	941	64003-AMADOR BRA
30/05/22	1129/22	220226181	529,86	1	941	64003-AMADOR BRA
30/05/22	1131/22	220221244	185,42	1	941	64003-AMADOR BRA
30/05/22	1133/22	220229583	176,62	1	941	64003-AMADOR BRA
30/05/22	1134/22	220275990	202,32	1	941	64003-AMADOR BRA
30/05/22	1136/22	220219804	67,44	1	941	64003-AMADOR BRA
30/05/22	1137/22	220226037	67,44	1	941	64003-AMADOR BRA
30/05/22	1138/22	220227670	83,49	1	941	64003-AMADOR BRA
30/05/22	1141/22	220193596	168,60	1	941	64003-AMADOR BRA
02/06/22	1175/22	220219777	125,23	1	941	64003-AMADOR BRA
02/06/22	1176/22	220321686	67,94	1	941	64003-AMADOR BRA
02/06/22	1177/22	220267806	134,88	1	941	64003-AMADOR BRA
02/06/22	1178/22	220187496	134,88	1	941	64003-AMADOR BRA
02/06/22	1179/22	220235381	33,72	1	941	64003-AMADOR BRA
02/06/22	1181/22	220264387	202,32	1	941	64003-AMADOR BRA
02/06/22	1183/22	220266049	529,86	1	941	64003-AMADOR BRA
02/06/22	1185/22	220265896	67,44	1	941	64003-AMADOR BRA
31/05/22	1156/22	220227951	168,60	341	4670	64004-CARLOS ROB
31/05/22	1159/22	220322440	529,86	341	4670	64004-CARLOS ROB
31/05/22	1161/22	220297665	441,55	341	4670	64004-CARLOS ROB
31/05/22	1168/22	220298850	529,86	341	4670	64004-CARLOS ROB
31/05/22	1169/22	220194607	337,20	341	4670	64004-CARLOS ROB
31/05/22	1170/22	220238574	166,98	341	4670	64004-CARLOS ROB
31/05/22	1171/22	220310160	134,88	341	4670	64004-CARLOS ROB
31/05/22	1172/22	220326084	404,64	341	4670	64004-CARLOS ROB
30/05/22	1095/22	220255758	441,55	341	4670	64008-IDAN CARLO
30/05/22	1097/22	220230820	333,52	341	4670	64008-IDAN CARLO
30/05/22	1098/22	220228232	529,86	341	4670	64008-IDAN CARLO
30/05/22	1099/22	220222434	176,62	341	4670	64008-IDAN CARLO
30/05/22	1120/22	220230180	88,31	341	4670	64008-IDAN CARLO
30/05/22	1144/22	220298653	67,44	341	4670	64008-IDAN CARLO
31/05/22	1164/22	220299896	250,47	341	4670	64008-IDAN CARLO
31/05/22	1166/22	220298333	529,86	341	4670	64008-IDAN CARLO
02/06/22	1173/22	220187799	67,44	341	4670	64008-IDAN CARLO
30/05/22	1123/22	220225015	250,47	1	3411	64032-FLAVIO ROM
30/05/22	1125/22	220225192	67,44	1	3411	64032-FLAVIO ROM
31/05/22	1167/22	220209867	228,22	1	3411	64032-FLAVIO ROM
30/05/22	1122/22	220235475	202,32	341	4396	64033-RODOLFO AC
30/05/22	1124/22	220225015	250,47	341	4396	64033-RODOLFO AC
30/05/22	1126/22	220188153	529,86	341	4396	64033-RODOLFO AC
30/05/22	1127/22	220221747	488,12	341	4396	64033-RODOLFO AC
31/05/22	1157/22	220222240	176,62	341	4396	64033-RODOLFO AC
30/05/22	1094/22	220255758	441,55	1	941	64034-MILDRED JO
30/05/22	1118/22	220349372	176,62	1	941	64034-MILDRED JO
30/05/22	1119/22	220230180	88,31	1	941	64034-MILDRED JO
30/05/22	1140/22	220341101	67,44	1	941	64034-MILDRED JO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/05/22	1143/22	220298653	67,44	1	941	64034-MILDRED JO
30/05/22	1145/22	220293108	67,44	1	941	64034-MILDRED JO
31/05/22	1163/22	220299896	250,47	1	941	64034-MILDRED JO
31/05/22	1165/22	220298333	529,86	1	941	64034-MILDRED JO
30/05/22	1128/22	220235135	166,98	341	4396	64035-SILVIA MAR
30/05/22	1146/22	220229737	176,62	341	4396	64035-SILVIA MAR
30/05/22	1147/22	220194476	67,44	341	4396	64035-SILVIA MAR
30/05/22	1148/22	220193488	83,49	341	4396	64035-SILVIA MAR
30/05/22	1149/22	220231527	67,44	341	4396	64035-SILVIA MAR
30/05/22	1150/22	220220572	67,44	341	4396	64035-SILVIA MAR
30/05/22	1151/22	220226141	67,44	341	4396	64035-SILVIA MAR
30/05/22	1152/22	220220504	67,44	341	4396	64035-SILVIA MAR
31/05/22	1153/22	220193248	176,62	341	4396	64035-SILVIA MAR
31/05/22	1154/22	220248668	67,44	341	4396	64035-SILVIA MAR
31/05/22	1155/22	220227951	168,60	341	4396	64035-SILVIA MAR
31/05/22	1158/22	220322440	529,86	341	4396	64035-SILVIA MAR
31/05/22	1160/22	220297665	441,55	341	4396	64035-SILVIA MAR
31/05/22	1162/22	220231220	176,62	341	4396	64035-SILVIA MAR
02/06/22	65/22	220316553	64,52	1	1092	65002-TERESINHA
02/06/22	66/22	220329204	67,44	1	1092	65002-TERESINHA
02/06/22	67/22	220329176	67,44	1	1092	65002-TERESINHA
02/06/22	68/22	220329243	67,44	1	1092	65002-TERESINHA
02/06/22	69/22	220329221	67,44	1	1092	65002-TERESINHA
02/06/22	70/22	220329182	67,44	1	1092	65002-TERESINHA
02/06/22	71/22	220329234	67,44	1	1092	65002-TERESINHA
02/06/22	72/22	220329226	67,44	1	1092	65002-TERESINHA
02/06/22	73/22	220329157	67,44	1	1092	65002-TERESINHA
02/06/22	74/22	220329212	67,44	1	1092	65002-TERESINHA
02/06/22	75/22	220309798	67,44	1	1092	65002-TERESINHA
02/06/22	76/22	220229461	67,44	1	1092	65002-TERESINHA
02/06/22	77/22	220329151	67,44	1	1092	65002-TERESINHA
02/06/22	78/22	220312336	67,44	1	1092	65002-TERESINHA
02/06/22	79/22	220323169	67,44	1	1092	65002-TERESINHA
02/06/22	80/22	220302894	67,44	1	1092	65002-TERESINHA
02/06/22	87/22	220290178	67,44	1	1092	65002-TERESINHA
02/06/22	88/22	220225611	67,44	1	1092	65002-TERESINHA
30/05/22	81/22	220361768	202,32	1	1092	65008-MARCOS ROB
30/05/22	82/22	220361774	202,32	1	1092	65008-MARCOS ROB
31/05/22	83/22	220332482	67,44	1	1092	65008-MARCOS ROB
31/05/22	84/22	220332457	67,44	1	1092	65008-MARCOS ROB
31/05/22	85/22	220332476	67,44	1	1092	65008-MARCOS ROB
31/05/22	86/22	220344840	67,44	1	1092	65008-MARCOS ROB
31/05/22	178/22	220276045	105,99	1	1309	66008-ARQUININO
31/05/22	179/22	220276065	129,04	1	1309	66008-ARQUININO
31/05/22	180/22	220084890	67,44	1	1309	66008-ARQUININO
31/05/22	181/22	220161939	67,44	1	1309	66008-ARQUININO
31/05/22	182/22	220292548	269,76	1	1309	66008-ARQUININO
31/05/22	186/22	220143061	229,19	1	1309	66008-ARQUININO
31/05/22	183/22	220287320	67,44	341	867	66012-ADELSON JU
31/05/22	184/22	220217404	68,44	341	867	66012-ADELSON JU
31/05/22	185/22	220181538	261,63	341	867	66012-ADELSON JU
02/06/22	489/22	220260799	64,52	341	4403	67003-PAULO HENR

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02/06/22	493/22	220357542	67,44	341	4403	67003-PAULO HENR
02/06/22	502/22	220256997	202,32	341	4403	67003-PAULO HENR
02/06/22	490/22	220297636	202,32	341	4403	67004-ROGERIO SA
02/06/22	491/22	220304951	202,32	341	4403	67004-ROGERIO SA
02/06/22	492/22	220329709	202,32	341	4403	67004-ROGERIO SA
02/06/22	494/22	220363659	67,44	341	4403	67004-ROGERIO SA
02/06/22	495/22	220361046	59,91	1	659	67011-WAGNER LUI
02/06/22	496/22	220302503	67,44	1	659	67011-WAGNER LUI
02/06/22	497/22	220302360	67,44	1	659	67011-WAGNER LUI
02/06/22	498/22	220288702	202,32	1	659	67011-WAGNER LUI
02/06/22	499/22	220339752	67,44	1	659	67011-WAGNER LUI
02/06/22	500/22	220361417	67,44	1	659	67011-WAGNER LUI
02/06/22	501/22	220365189	404,64	1	659	67011-WAGNER LUI
31/05/22	307/22	220360213	67,44	1	350	68003-JOAO DE DE
31/05/22	308/22	220370505	67,44	1	350	68003-JOAO DE DE
31/05/22	309/22	220359104	67,44	1	350	68003-JOAO DE DE
31/05/22	315/22	220282929	202,32	1	350	68003-JOAO DE DE
01/06/22	316/22	220351722	67,44	1	350	68003-JOAO DE DE
01/06/22	318/22	220370654	33,72	1	350	68003-JOAO DE DE
01/06/22	319/22	220336145	119,82	1	350	68003-JOAO DE DE
01/06/22	320/22	220371478	202,32	1	350	68003-JOAO DE DE
01/06/22	322/22	220351759	202,32	1	350	68003-JOAO DE DE
02/06/22	324/22	220383200	67,44	1	350	68003-JOAO DE DE
02/06/22	325/22	220359596	134,88	1	350	68003-JOAO DE DE
31/05/22	310/22	220242586	134,88	104	611	68004-CLAUDIO HE
31/05/22	311/22	220275819	67,44	104	611	68004-CLAUDIO HE
31/05/22	312/22	220373496	67,44	104	611	68004-CLAUDIO HE
31/05/22	313/22	220353297	67,44	104	611	68004-CLAUDIO HE
31/05/22	314/22	220282929	202,32	104	611	68004-CLAUDIO HE
01/06/22	317/22	220370654	33,72	104	611	68004-CLAUDIO HE
01/06/22	321/22	220371478	202,32	104	611	68004-CLAUDIO HE
02/06/22	323/22	220312005	67,44	104	611	68004-CLAUDIO HE
30/05/22	23/22	220371162	388,60	1	3337	69002-JOSE MARQU
02/06/22	64/22	220339077	847,83	1	1806	70001-JOSE CORRE
02/06/22	63/22	220339077	847,83	104	3643	70004-EDMILSON A
31/05/22	62/22	220345388	456,04	341	4325	71006-DIOGO AUGU
01/06/22	131/22	220325985	67,44	1	3684	72002-ITAMAR DA
31/05/22	124/22	220266994	202,32	1	3684	72007-LILIAN CHR
31/05/22	125/22	220243658	202,32	1	3684	72007-LILIAN CHR
31/05/22	126/22	220337005	202,32	1	3684	72007-LILIAN CHR
31/05/22	127/22	220327649	202,32	1	3684	72007-LILIAN CHR
31/05/22	128/22	220300121	202,32	1	3684	72007-LILIAN CHR
31/05/22	129/22	220320416	67,44	1	3684	72007-LILIAN CHR
31/05/22	130/22	220318944	134,88	1	3684	72007-LILIAN CHR
30/05/22	209/22	220239633	168,60	341	4368	73002-SIMONE MEN
30/05/22	218/22	220212189	329,77	341	4368	73002-SIMONE MEN
31/05/22	228/22	220347178	202,32	341	4368	73002-SIMONE MEN
31/05/22	230/22	220286957	168,60	341	4368	73002-SIMONE MEN
02/06/22	232/22	220326862	202,32	341	4368	73002-SIMONE MEN
02/06/22	234/22	220276006	202,32	341	4368	73002-SIMONE MEN
02/06/22	236/22	220318207	168,60	341	4368	73002-SIMONE MEN
02/06/22	238/22	220275871	282,61	341	4368	73002-SIMONE MEN

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/06/22	239/22	220269444	282,61	341	4368	73002-SIMONE MEN
02/06/22	240/22	220348981	847,83	341	4368	73002-SIMONE MEN
02/06/22	241/22	220326785	168,60	341	4368	73002-SIMONE MEN
02/06/22	243/22	220275641	282,61	341	4368	73002-SIMONE MEN
02/06/22	244/22	220165388	67,44	341	4368	73002-SIMONE MEN
02/06/22	245/22	220290266	67,44	341	4368	73002-SIMONE MEN
03/06/22	248/22	220260100	181,29	341	4368	73002-SIMONE MEN
30/05/22	215/22	220232574	565,22	341	4368	73003-ZEZAU NUNE
30/05/22	217/22	220092949	67,44	341	4368	73003-ZEZAU NUNE
31/05/22	225/22	220213876	202,32	341	4368	73003-ZEZAU NUNE
31/05/22	226/22	220213665	847,83	341	4368	73003-ZEZAU NUNE
31/05/22	227/22	220347178	202,32	341	4368	73003-ZEZAU NUNE
31/05/22	229/22	220286957	168,60	341	4368	73003-ZEZAU NUNE
03/06/22	249/22	220312859	282,61	341	4368	73003-ZEZAU NUNE
30/05/22	192/22	220203252	67,44	341	4341	73010-WEDER DE S
30/05/22	193/22	220203236	282,61	341	4341	73010-WEDER DE S
30/05/22	210/22	220239633	168,60	341	4341	73010-WEDER DE S
30/05/22	211/22	220316332	67,44	341	4341	73010-WEDER DE S
30/05/22	216/22	220315954	202,32	341	4341	73010-WEDER DE S
31/05/22	222/22	220255710	202,32	341	4341	73010-WEDER DE S
31/05/22	224/22	220223216	202,32	341	4341	73010-WEDER DE S
02/06/22	231/22	220326862	202,32	341	4341	73010-WEDER DE S
02/06/22	233/22	220276006	202,32	341	4341	73010-WEDER DE S
02/06/22	235/22	220318207	168,60	341	4341	73010-WEDER DE S
02/06/22	237/22	220357282	119,82	341	4341	73010-WEDER DE S
02/06/22	242/22	220326785	168,60	341	4341	73010-WEDER DE S
31/05/22	219/22	220280933	67,44	341	4378	73011-PAULO HENR
31/05/22	220/22	220235196	202,32	341	4378	73011-PAULO HENR
31/05/22	221/22	220255710	202,32	341	4378	73011-PAULO HENR
31/05/22	223/22	220223216	202,32	341	4378	73011-PAULO HENR
03/06/22	246/22	220280972	282,61	341	4378	73011-PAULO HENR
03/06/22	247/22	220358860	282,61	341	4378	73011-PAULO HENR
02/06/22	69/22	220382992	67,44	1	2376	75002-MARCIO MAN
03/06/22	70/22	220378838	202,32	1	2376	75002-MARCIO MAN
03/06/22	71/22	220376932	67,44	1	2376	75002-MARCIO MAN
03/06/22	72/22	220372215	565,22	1	2376	75002-MARCIO MAN
03/06/22	73/22	220360140	202,32	1	2376	75002-MARCIO MAN
31/05/22	164/22	210436443	811,17	1	515	76002-VICENTE LU
31/05/22	166/22	210337105	847,83	1	515	76002-VICENTE LU
31/05/22	165/22	220191792	847,83	104	1253	76008-WILDER MAR
01/06/22	167/22	220381704	256,91	104	1253	76008-WILDER MAR
02/06/22	168/22	220372806	834,98	104	1253	76008-WILDER MAR
02/06/22	169/22	200434171	251,06	104	1253	76008-WILDER MAR
03/06/22	170/22	220360825	782,58	104	1253	76008-WILDER MAR
03/06/22	171/22	220365036	202,32	104	1253	76008-WILDER MAR
03/06/22	172/22	220308025	134,88	104	1253	76008-WILDER MAR
03/06/22	173/22	220327804	134,88	104	1253	76008-WILDER MAR
03/06/22	174/22	220360928	202,32	104	1253	76008-WILDER MAR
31/05/22	103/22	220197859	310,97	1	515	79006-COLIMAR PE
01/06/22	82/22	220361251	134,88	341	5130	80007-ALESSANDRA
01/06/22	83/22	220359237	202,32	341	5130	80007-ALESSANDRA
01/06/22	84/22	220162012	202,32	341	5130	80007-ALESSANDRA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	90/22	220235393	134,88	341	4382	81001-GILCELIO C
02/06/22	92/22	220305997	129,54	341	4382	81001-GILCELIO C
01/06/22	91/22	220235393	134,88	1	544	81003-DANIELLY L
31/05/22	226/22	220342782	67,44	1	1114	83001-CARLITO JE
31/05/22	227/22	220358149	67,44	1	1114	83001-CARLITO JE
01/06/22	228/22	220337458	67,44	1	1114	83001-CARLITO JE
01/06/22	230/22	220374184	317,97	1	1114	83001-CARLITO JE
02/06/22	231/22	220366852	202,32	1	1114	83001-CARLITO JE
03/06/22	232/22	220337239	404,64	1	1114	83001-CARLITO JE
03/06/22	233/22	220362479	202,32	1	1114	83001-CARLITO JE
30/05/22	224/22	220221267	134,88	104	3562	83005-FERNANDO P
30/05/22	225/22	220217590	211,98	104	3562	83005-FERNANDO P
01/06/22	45/21	210252267	59,91	104	3562	83005-FERNANDO P
01/06/22	46/21	210245251	59,91	104	3562	83005-FERNANDO P
30/05/22	230/22	220332872	67,44	341	4326	84001-SUEMIA ROD
30/05/22	231/22	220341578	67,44	341	4326	84001-SUEMIA ROD
30/05/22	232/22	220342574	67,44	341	4326	84001-SUEMIA ROD
30/05/22	233/22	220321846	67,44	341	4326	84001-SUEMIA ROD
30/05/22	234/22	220284260	67,44	341	4326	84001-SUEMIA ROD
01/06/22	235/22	220267390	67,44	341	4326	84001-SUEMIA ROD
01/06/22	236/22	220324515	202,32	341	4326	84001-SUEMIA ROD
01/06/22	237/22	220307013	202,32	341	4326	84001-SUEMIA ROD
01/06/22	238/22	220318616	202,32	341	4326	84001-SUEMIA ROD
01/06/22	239/22	220344611	202,32	341	4326	84001-SUEMIA ROD
01/06/22	241/22	220327622	202,32	341	4326	84001-SUEMIA ROD
01/06/22	242/22	220283078	202,32	341	4326	84001-SUEMIA ROD
01/06/22	244/22	220286285	202,32	341	4326	84001-SUEMIA ROD
01/06/22	246/22	220336352	67,44	341	4326	84001-SUEMIA ROD
02/06/22	249/22	220308402	67,44	341	4326	84001-SUEMIA ROD
01/06/22	243/22	220283078	202,32	1	463	84002-VALDEIR LA
01/06/22	245/22	220286285	202,32	1	463	84002-VALDEIR LA
01/06/22	247/22	220360597	67,44	1	463	84002-VALDEIR LA
01/06/22	248/22	220351226	202,32	1	463	84002-VALDEIR LA
31/05/22	415/22	220255698	202,32	341	4338	85001-JOAO ALVES
30/05/22	403/22	220279310	67,44	1	2462	85003-DANIEL BOA
30/05/22	404/22	220347636	202,32	1	2462	85003-DANIEL BOA
30/05/22	406/22	220329695	67,44	1	2462	85003-DANIEL BOA
30/05/22	407/22	220306330	168,60	1	2462	85003-DANIEL BOA
30/05/22	409/22	220281691	67,44	1	2462	85003-DANIEL BOA
01/06/22	413/22	220328002	168,60	1	2462	85003-DANIEL BOA
01/06/22	426/22	220319581	161,30	1	2462	85003-DANIEL BOA
30/05/22	399/22	220341527	64,52	1	2462	85009-VICTOR SOU
30/05/22	400/22	220347406	134,88	1	2462	85009-VICTOR SOU
30/05/22	401/22	220318044	202,32	1	2462	85009-VICTOR SOU
30/05/22	408/22	220306330	168,60	1	2462	85009-VICTOR SOU
30/05/22	410/22	220281691	67,44	1	2462	85009-VICTOR SOU
31/05/22	419/22	220277297	101,16	1	2462	85009-VICTOR SOU
31/05/22	421/22	220278049	202,32	1	2462	85009-VICTOR SOU
31/05/22	423/22	220256259	67,44	1	2462	85009-VICTOR SOU
01/06/22	425/22	220319581	161,30	1	2462	85009-VICTOR SOU
30/05/22	402/22	220318044	202,32	341	7393	85011-ADAO LOPES
31/05/22	417/22	220289434	67,44	341	7393	85011-ADAO LOPES

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	411/22	220341338	129,04	341	7393	85011-ADAO LOPES
01/06/22	412/22	220328002	168,60	341	7393	85011-ADAO LOPES
30/05/22	405/22	220347636	202,32	104	973	85012-FERNANDA L
31/05/22	414/22	220255698	202,32	104	973	85012-FERNANDA L
31/05/22	416/22	220289434	67,44	104	973	85012-FERNANDA L
31/05/22	418/22	220277297	101,16	104	973	85012-FERNANDA L
31/05/22	420/22	220278049	202,32	104	973	85012-FERNANDA L
31/05/22	422/22	220256259	67,44	104	973	85012-FERNANDA L
31/05/22	424/22	220250636	202,32	104	973	85012-FERNANDA L
01/06/22	145/22	220322511	179,05	341	4389	86003-ROGERIO JE
30/05/22	137/22	220294663	202,32	1	704	86006-MARIA HELE
30/05/22	138/22	220348162	282,61	1	704	86006-MARIA HELE
30/05/22	139/22	220348252	282,61	1	704	86006-MARIA HELE
30/05/22	140/22	220250447	565,22	1	704	86006-MARIA HELE
30/05/22	141/22	220294630	847,83	1	704	86006-MARIA HELE
30/05/22	142/22	220277254	847,83	1	704	86006-MARIA HELE
30/05/22	143/22	220313841	282,61	1	704	86006-MARIA HELE
01/06/22	144/22	220322511	179,05	1	704	86006-MARIA HELE
30/05/22	107/22	220097188	67,44	1	606	88001-JOSE DINAS
30/05/22	108/22	220280290	134,88	1	606	88001-JOSE DINAS
30/05/22	132/22	220254190	134,88	1	606	88001-JOSE DINAS
02/06/22	139/22	220380085	67,44	1	606	88001-JOSE DINAS
30/05/22	130/22	220367006	67,44	1	606	88003-ELDER VIEI
30/05/22	134/22	220303516	168,60	1	606	88003-ELDER VIEI
30/05/22	136/22	220290367	168,60	1	606	88003-ELDER VIEI
02/06/22	138/22	220380085	67,44	1	606	88003-ELDER VIEI
30/05/22	131/22	220367006	67,44	1	606	88005-REILSON DE
30/05/22	133/22	220303516	168,60	1	606	88005-REILSON DE
30/05/22	135/22	220290367	168,60	1	606	88005-REILSON DE
30/05/22	137/22	220264619	202,32	1	606	88005-REILSON DE
02/06/22	140/22	220241471	202,32	1	606	88005-REILSON DE
02/06/22	141/22	220203130	202,32	1	606	88005-REILSON DE
02/06/22	142/22	220203175	202,32	1	606	88005-REILSON DE
03/06/22	143/22	220241408	202,32	1	606	88005-REILSON DE
03/06/22	144/22	220303466	67,44	1	606	88005-REILSON DE
01/06/22	266/22	220361533	847,83	104	954	89008-JOAO ROSA
01/06/22	267/22	220351385	282,61	104	954	89008-JOAO ROSA
01/06/22	268/22	220342915	847,83	104	954	89008-JOAO ROSA
01/06/22	269/22	220360175	282,61	104	954	89008-JOAO ROSA
01/06/22	270/22	220375396	67,44	104	954	89008-JOAO ROSA
01/06/22	271/22	220360053	337,20	104	954	89008-JOAO ROSA
03/06/22	276/22	220351083	847,83	104	954	89008-JOAO ROSA
03/06/22	277/22	220353975	202,32	104	954	89008-JOAO ROSA
03/06/22	278/22	220352723	404,64	104	954	89008-JOAO ROSA
02/06/22	272/22	220373536	67,44	1	2973	89013-IGOR FALCA
02/06/22	273/22	220363069	67,44	1	2973	89013-IGOR FALCA
02/06/22	274/22	220370950	202,32	1	2973	89013-IGOR FALCA
02/06/22	275/22	220377135	67,44	1	2973	89013-IGOR FALCA
31/05/22	78/22	220191999	282,61	1	8187	90001-VALDECI JO
31/05/22	79/22	220336608	134,88	1	8187	90001-VALDECI JO
31/05/22	80/22	220336594	134,88	1	8187	90001-VALDECI JO
31/05/22	81/22	220336670	134,88	1	8187	90001-VALDECI JO

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31/05/22	82/22	220336577	134,88	1	8187	90001-VALDECI JO
02/06/22	83/22	220142590	67,44	1	8187	90001-VALDECI JO
02/06/22	85/22	220194306	282,61	1	8187	90001-VALDECI JO
02/06/22	88/22	220155221	80,29	1	8187	90001-VALDECI JO
02/06/22	2226/22	220338450	632,66	1	221	91002-ADRIANA RO
02/06/22	2227/22	220239474	269,76	1	221	91002-ADRIANA RO
31/05/22	2185/22	220335556	168,60	341	4374	91022-VICENTE FR
31/05/22	2186/22	220327549	202,32	341	4374	91022-VICENTE FR
31/05/22	2187/22	220349103	64,52	341	4374	91022-VICENTE FR
31/05/22	2188/22	220334430	168,60	341	4374	91022-VICENTE FR
31/05/22	2193/22	220340063	202,32	341	4374	91022-VICENTE FR
30/05/22	2173/22	220355735	67,44	1	221	91043-HEBERT MEN
30/05/22	2174/22	220361602	64,52	1	221	91043-HEBERT MEN
31/05/22	2175/22	220378165	202,32	1	221	91043-HEBERT MEN
01/06/22	2209/22	220371313	67,44	1	221	91043-HEBERT MEN
01/06/22	2210/22	220359766	105,99	1	221	91043-HEBERT MEN
01/06/22	2211/22	220338571	535,18	1	221	91043-HEBERT MEN
01/06/22	2212/22	220365903	404,64	1	221	91043-HEBERT MEN
01/06/22	2214/22	220369075	202,32	1	221	91043-HEBERT MEN
03/06/22	2235/22	220374125	168,60	1	221	91043-HEBERT MEN
03/06/22	2237/22	220372994	202,32	1	221	91043-HEBERT MEN
03/06/22	2238/22	220383422	404,64	1	221	91043-HEBERT MEN
03/06/22	2240/22	220367731	202,32	1	221	91043-HEBERT MEN
03/06/22	2242/22	220377511	168,60	1	221	91043-HEBERT MEN
30/05/22	2162/22	220356891	67,44	1	3282	91044-NIVEA DE O
30/05/22	2163/22	220352970	67,44	1	3282	91044-NIVEA DE O
30/05/22	2164/22	220299239	202,32	1	3282	91044-NIVEA DE O
31/05/22	2176/22	220312781	67,44	1	3282	91044-NIVEA DE O
31/05/22	2177/22	220369533	67,44	1	3282	91044-NIVEA DE O
02/06/22	2218/22	220293940	202,32	1	3282	91044-NIVEA DE O
03/06/22	2230/22	220251372	202,32	1	3282	91044-NIVEA DE O
31/05/22	2183/22	220311950	105,99	104	566	91049-ROGER FERR
31/05/22	2184/22	220335556	168,60	104	566	91049-ROGER FERR
31/05/22	2189/22	220334430	168,60	104	566	91049-ROGER FERR
31/05/22	2190/22	220357947	67,44	104	566	91049-ROGER FERR
31/05/22	2191/22	220343427	202,32	104	566	91049-ROGER FERR
31/05/22	2192/22	220340063	202,32	104	566	91049-ROGER FERR
31/05/22	2194/22	220329282	67,44	104	566	91049-ROGER FERR
31/05/22	2195/22	220341566	67,44	104	566	91049-ROGER FERR
31/05/22	2196/22	220352514	202,32	104	566	91049-ROGER FERR
31/05/22	2197/22	220266216	134,88	104	566	91049-ROGER FERR
31/05/22	2198/22	220273700	626,42	104	566	91049-ROGER FERR
30/05/22	2172/22	220368439	168,60	341	322	91051-ALISSON MU
31/05/22	2182/22	220268203	202,32	341	322	91051-ALISSON MU
31/05/22	2199/22	220344690	202,32	341	322	91051-ALISSON MU
31/05/22	2200/22	220361911	168,60	341	322	91051-ALISSON MU
02/06/22	2225/22	220355156	202,32	341	322	91051-ALISSON MU
03/06/22	2228/22	220370774	67,44	341	322	91051-ALISSON MU
03/06/22	2229/22	220368850	67,44	341	322	91051-ALISSON MU
01/06/22	2206/22	220276963	134,88	341	3277	91053-MARCELO HE
01/06/22	2207/22	220270352	67,44	341	3277	91053-MARCELO HE
01/06/22	2208/22	220264842	67,44	341	3277	91053-MARCELO HE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	2213/22	220365903	404,64	341	3277	91053-MARCELO HE
01/06/22	2215/22	220369075	202,32	341	3277	91053-MARCELO HE
03/06/22	2236/22	220374125	168,60	341	3277	91053-MARCELO HE
03/06/22	2239/22	220383422	404,64	341	3277	91053-MARCELO HE
03/06/22	2241/22	220367731	202,32	341	3277	91053-MARCELO HE
03/06/22	2243/22	220377511	168,60	341	3277	91053-MARCELO HE
30/05/22	2167/22	220277821	202,32	1	221	91054-GRYMA GUER
30/05/22	2169/22	220293002	67,44	1	221	91054-GRYMA GUER
02/06/22	2217/22	220299592	202,32	1	221	91054-GRYMA GUER
30/05/22	2170/22	220259713	134,88	1	3282	91056-HUGO PARRE
30/05/22	2171/22	220368439	168,60	1	3282	91056-HUGO PARRE
31/05/22	2178/22	220364169	202,32	1	3282	91056-HUGO PARRE
31/05/22	2179/22	220278937	134,88	1	3282	91056-HUGO PARRE
31/05/22	2180/22	220262171	202,32	1	3282	91056-HUGO PARRE
31/05/22	2181/22	220268203	202,32	1	3282	91056-HUGO PARRE
31/05/22	2201/22	220361911	168,60	1	3282	91056-HUGO PARRE
02/06/22	2222/22	220279703	67,44	1	3282	91056-HUGO PARRE
02/06/22	2223/22	220372788	67,44	1	3282	91056-HUGO PARRE
02/06/22	2224/22	220355156	202,32	1	3282	91056-HUGO PARRE
03/06/22	2231/22	220278688	105,99	1	3282	91056-HUGO PARRE
03/06/22	2232/22	220323793	202,32	1	3282	91056-HUGO PARRE
03/06/22	2233/22	220378687	134,88	1	3282	91056-HUGO PARRE
03/06/22	2234/22	220380428	67,44	1	3282	91056-HUGO PARRE
30/05/22	2165/22	220299239	202,32	341	322	91057-MARCO AURE
30/05/22	2166/22	220277821	202,32	341	322	91057-MARCO AURE
30/05/22	2168/22	220293002	67,44	341	322	91057-MARCO AURE
01/06/22	2202/22	220371772	67,44	341	322	91057-MARCO AURE
01/06/22	2203/22	220375584	64,52	341	322	91057-MARCO AURE
01/06/22	2204/22	220363815	67,44	341	322	91057-MARCO AURE
01/06/22	2205/22	220370099	67,44	341	322	91057-MARCO AURE
02/06/22	2216/22	220299592	202,32	341	322	91057-MARCO AURE
02/06/22	2219/22	220293940	202,32	341	322	91057-MARCO AURE
02/06/22	2220/22	220382081	67,44	341	322	91057-MARCO AURE
02/06/22	2221/22	220372948	202,32	341	322	91057-MARCO AURE
02/06/22	98/22	220350073	179,73	1	780	92001-FRANCISCO
02/06/22	99/22	220350073	179,73	1	780	92002-JOSE DIVIN
02/06/22	100/22	220349551	202,32	1	780	92002-JOSE DIVIN
03/06/22	85/22	220377849	350,05	1	3337	93001-ENIVALDO J
03/06/22	86/22	220345003	847,83	1	3337	93001-ENIVALDO J
01/06/22	84/22	220350229	202,32	341	5598	93002-DENIS DA G
03/06/22	87/22	220345003	847,83	341	5598	93002-DENIS DA G
01/06/22	11/22	220199820	67,44	1	463	94001-ANTONIO AL
01/06/22	305/22	220335475	67,44	1	690	95003-JOAO BATIS
02/06/22	307/22	220218499	202,32	1	690	95003-JOAO BATIS
02/06/22	308/22	220258145	350,05	1	690	95003-JOAO BATIS
02/06/22	309/22	220268304	67,44	1	690	95003-JOAO BATIS
01/06/22	304/22	220370364	282,61	104	1254	95008-CINTHIA MA
02/06/22	310/22	220357243	202,32	104	1254	95008-CINTHIA MA
02/06/22	311/22	220353721	67,44	104	1254	95008-CINTHIA MA
02/06/22	312/22	220344404	404,64	104	1254	95008-CINTHIA MA
03/06/22	316/22	220352487	202,32	104	1254	95008-CINTHIA MA
03/06/22	317/22	220313178	417,49	104	1254	95008-CINTHIA MA

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
02/06/22	306/22	220352495	67,44	104	2535	95009-DIOGO TERU
03/06/22	313/22	220306229	67,44	104	2535	95009-DIOGO TERU
03/06/22	314/22	220304936	350,05	104	2535	95009-DIOGO TERU
03/06/22	315/22	220345401	632,66	104	2535	95009-DIOGO TERU
31/05/22	93/22	220375292	67,44	1	988	97004-RONALDO TA
01/06/22	94/22	220265797	67,44	1	988	97004-RONALDO TA
02/06/22	95/22	220325846	67,44	1	988	97004-RONALDO TA
02/06/22	96/22	220375195	67,44	1	988	97004-RONALDO TA
03/06/22	97/22	220274178	67,44	1	988	97004-RONALDO TA
03/06/22	98/22	220345805	269,76	1	988	97004-RONALDO TA
02/06/22	214/22	220347242	168,60	756	3348	99002-RENATO CAN
02/06/22	215/22	220347242	168,60	341	4388	99003-ELIZABETH
02/06/22	213/22	200312410	129,04	1	530	99004-WERISLENE
30/05/22	41/22	220328254	134,88	1	277	100002-ANA PAULA
01/06/22	688/22	220165765	250,47	341	4313	101002-DIVINO GO
01/06/22	690/22	220243610	482,89	341	4313	101002-DIVINO GO
01/06/22	691/22	210693429	161,30	341	4313	101002-DIVINO GO
30/05/22	686/22	220248810	220,14	341	6445	101015-SIMONETE
01/06/22	689/22	220165765	250,47	341	6445	101015-SIMONETE
01/06/22	692/22	210693429	161,30	341	6445	101015-SIMONETE
01/06/22	697/22	220049851	67,44	341	6445	101015-SIMONETE
01/06/22	702/22	220235807	83,49	341	6445	101015-SIMONETE
01/06/22	777777/77	283832	167,14	341	6445	101015-SIMONETE
01/06/22	777777/77	282313	149,78	341	6445	101015-SIMONETE
02/06/22	711/22	220255154	202,32	341	6445	101015-SIMONETE
02/06/22	777777/77	286871	168,60	341	6445	101015-SIMONETE
02/06/22	777777/77	290214	64,52	341	6445	101015-SIMONETE
02/06/22	777777/77	281710	33,72	341	6445	101015-SIMONETE
30/05/22	687/22	220248810	220,14	341	4422	101017-BIANCA MI
01/06/22	695/22	220303363	67,44	341	4422	101017-BIANCA MI
01/06/22	696/22	220278873	176,62	341	4422	101017-BIANCA MI
01/06/22	703/22	220235807	83,49	341	4422	101017-BIANCA MI
01/06/22	777777/77	283832	167,14	341	4422	101017-BIANCA MI
01/06/22	777777/77	282313	149,78	341	4422	101017-BIANCA MI
02/06/22	710/22	220255154	202,32	341	4422	101017-BIANCA MI
02/06/22	777777/77	286871	168,60	341	4422	101017-BIANCA MI
02/06/22	777777/77	281710	33,72	341	4422	101017-BIANCA MI
03/06/22	715/22	220284570	67,44	341	4422	101017-BIANCA MI
01/06/22	777777/77	281448	168,60	1	2057	101018-HEBERT MA
01/06/22	777777/77	282818	176,62	1	2057	101018-HEBERT MA
02/06/22	707/22	220289869	168,60	1	2057	101018-HEBERT MA
02/06/22	708/22	220221430	202,32	1	2057	101018-HEBERT MA
02/06/22	777777/77	290700	176,62	1	2057	101018-HEBERT MA
03/06/22	714/22	220281386	161,30	1	2057	101018-HEBERT MA
03/06/22	777777/77	284560	441,55	1	2057	101018-HEBERT MA
03/06/22	777777/77	287623	168,60	1	2057	101018-HEBERT MA
03/06/22	777777/77	287842	441,55	1	2057	101018-HEBERT MA
03/06/22	777777/77	290351	168,60	1	2057	101018-HEBERT MA
03/06/22	777777/77	283855	441,55	1	2057	101018-HEBERT MA
03/06/22	777777/77	290304	168,60	1	2057	101018-HEBERT MA
03/06/22	777777/77	290126	168,60	1	2057	101018-HEBERT MA
01/06/22	777777/77	281448	168,60	341	656	101019-VITOR ALV

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	777777/77	288314	64,52	341	656	101019-VITOR ALV
02/06/22	704/22	220247718	202,32	341	656	101019-VITOR ALV
02/06/22	705/22	220285399	202,32	341	656	101019-VITOR ALV
02/06/22	706/22	220289869	168,60	341	656	101019-VITOR ALV
02/06/22	709/22	220221430	202,32	341	656	101019-VITOR ALV
03/06/22	777777/77	284560	441,55	341	656	101019-VITOR ALV
03/06/22	777777/77	287842	441,55	341	656	101019-VITOR ALV
03/06/22	777777/77	283855	441,55	341	656	101019-VITOR ALV
03/06/22	777777/77	290304	168,60	341	656	101019-VITOR ALV
03/06/22	777777/77	290126	168,60	341	656	101019-VITOR ALV
03/06/22	777777/77	287623	168,60	341	656	101019-VITOR ALV
03/06/22	777777/77	290351	168,60	341	656	101019-VITOR ALV
02/06/22	777777/77	290700	176,62	341	4422	101020-MARIA DE
02/06/22	777777/77	287644	67,44	341	4422	101020-MARIA DE
03/06/22	713/22	220281386	161,30	341	4422	101020-MARIA DE
30/05/22	685/22	220248438	67,44	341	4422	101021-FREDERICO
02/06/22	777777/77	284399	67,44	341	4422	101021-FREDERICO
03/06/22	137/22	220368949	282,61	1	2065	102003-CELIO PAU
31/05/22	217/22	220295148	202,32	104	952	103001-WESLEY SA
01/06/22	221/22	220338762	67,44	104	952	103001-WESLEY SA
31/05/22	216/22	220243862	67,44	341	4414	103002-FRANCIS D
31/05/22	218/22	220352227	67,44	1	529	103354-VALDENI D
31/05/22	219/22	220298750	202,32	1	529	103354-VALDENI D
31/05/22	210/22	220320771	67,44	1	529	103356-OSVALDO P
31/05/22	211/22	220352036	67,44	1	529	103356-OSVALDO P
31/05/22	212/22	220275913	67,44	1	529	103356-OSVALDO P
31/05/22	214/22	220298573	134,88	1	529	103356-OSVALDO P
31/05/22	215/22	220351003	67,44	1	529	103356-OSVALDO P
01/06/22	220/22	220339125	67,44	1	529	103356-OSVALDO P
02/06/22	222/22	220358283	67,44	1	529	103356-OSVALDO P
31/05/22	115/22	220321551	67,44	1	2753	104001-ALZEMAR J
31/05/22	116/22	220365024	67,44	1	2753	104001-ALZEMAR J
31/05/22	117/22	220311531	67,44	1	2753	104001-ALZEMAR J
30/05/22	114/22	220271554	202,32	104	1237	104002-MAURICIO
02/06/22	18/22	220361432	141,30	104	2535	106005-ELIAS DE
02/06/22	17/22	220361432	141,30	341	4345	106006-ADILSON D
02/06/22	19/22	220269794	282,61	341	4345	106006-ADILSON D
02/06/22	20/22	220264103	404,64	341	4345	106006-ADILSON D
01/06/22	106/22	220287051	168,60	104	4652	107001-EDILEUSA
02/06/22	107/22	220343449	67,44	104	4652	107001-EDILEUSA
02/06/22	108/22	220366689	67,44	104	4652	107001-EDILEUSA
02/06/22	109/22	220351708	282,61	104	4652	107001-EDILEUSA
02/06/22	110/22	220351886	282,61	104	4652	107001-EDILEUSA
02/06/22	111/22	220287767	168,60	104	4652	107001-EDILEUSA
30/05/22	103/22	220351973	282,61	104	4652	107002-ITAMIR CO
01/06/22	104/22	220337447	67,44	104	4652	107002-ITAMIR CO
01/06/22	105/22	220287051	168,60	104	4652	107002-ITAMIR CO
02/06/22	112/22	220287767	168,60	104	4652	107002-ITAMIR CO
31/05/22	225/22	220358247	202,32	341	4409	108001-PAULO LIC
31/05/22	227/22	220368977	67,44	341	4409	108001-PAULO LIC
01/06/22	231/22	220267535	168,60	341	4409	108001-PAULO LIC
02/06/22	237/22	220372130	173,66	341	4409	108001-PAULO LIC

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31/05/22	226/22	220358247	202,32	104	8	108006-MARIA DO
31/05/22	229/22	220344206	67,44	104	8	108006-MARIA DO
02/06/22	232/22	220358246	202,32	104	8	108006-MARIA DO
02/06/22	234/22	220377317	202,32	104	8	108006-MARIA DO
02/06/22	236/22	220372130	173,66	104	8	108006-MARIA DO
31/05/22	228/22	220373669	67,44	341	4417	108011-JADER FER
02/06/22	235/22	220377317	202,32	341	4417	108011-JADER FER
30/05/22	224/22	220338949	67,44	341	4409	108012-WEIDEN LI
01/06/22	230/22	220267535	168,60	341	4409	108012-WEIDEN LI
02/06/22	233/22	220358246	202,32	341	4409	108012-WEIDEN LI
31/05/22	432/22	220338642	168,60	341	4393	109001-HEBERT SO
31/05/22	434/22	220352491	168,60	341	4393	109001-HEBERT SO
31/05/22	436/22	220340153	168,60	341	4393	109001-HEBERT SO
31/05/22	439/22	220339299	202,32	341	4393	109001-HEBERT SO
31/05/22	442/22	220351919	404,64	341	4393	109001-HEBERT SO
31/05/22	429/22	220127842	161,30	341	4419	109007-ANDERSON
01/06/22	443/22	220339461	184,34	341	4419	109007-ANDERSON
01/06/22	445/22	220352198	168,60	341	4419	109007-ANDERSON
01/06/22	447/22	220353038	101,16	341	4419	109007-ANDERSON
31/05/22	431/22	220338642	168,60	341	919	109008-ELVIS DA
31/05/22	433/22	220352491	168,60	341	919	109008-ELVIS DA
31/05/22	435/22	220340153	168,60	341	919	109008-ELVIS DA
31/05/22	437/22	220339458	269,76	341	919	109008-ELVIS DA
31/05/22	438/22	220339299	202,32	341	919	109008-ELVIS DA
31/05/22	440/22	220339579	404,64	341	919	109008-ELVIS DA
31/05/22	441/22	220351919	404,64	341	919	109008-ELVIS DA
31/05/22	428/22	220127842	161,30	341	4417	109010-MAX SPIND
31/05/22	430/22	220241787	316,76	341	4417	109010-MAX SPIND
01/06/22	444/22	220339461	184,34	341	4417	109010-MAX SPIND
01/06/22	446/22	220352198	168,60	341	4417	109010-MAX SPIND
01/06/22	448/22	220353038	101,16	341	4417	109010-MAX SPIND
01/06/22	1208/22	220237938	202,32	1	3411	110002-BEATRIZ D
01/06/22	1221/22	220146834	67,44	1	3411	110002-BEATRIZ D
01/06/22	1225/22	220226295	168,60	1	3411	110002-BEATRIZ D
01/06/22	1228/22	220287171	202,32	1	3411	110002-BEATRIZ D
01/06/22	1229/22	220242950	168,60	1	3411	110002-BEATRIZ D
01/06/22	1231/22	220271107	67,44	1	3411	110002-BEATRIZ D
01/06/22	1232/22	220161095	67,44	1	3411	110002-BEATRIZ D
01/06/22	1233/22	210747841	67,44	1	3411	110002-BEATRIZ D
01/06/22	1234/22	220157953	67,44	1	3411	110002-BEATRIZ D
01/06/22	1235/22	220242192	202,32	1	3411	110002-BEATRIZ D
01/06/22	1236/22	220208070	134,88	1	3411	110002-BEATRIZ D
01/06/22	1237/22	220117399	202,32	1	3411	110002-BEATRIZ D
01/06/22	1239/22	220255886	134,88	1	3411	110002-BEATRIZ D
01/06/22	1240/22	220246603	67,44	1	3411	110002-BEATRIZ D
01/06/22	1241/22	220153497	134,88	1	3411	110002-BEATRIZ D
01/06/22	1242/22	220161022	67,44	1	3411	110002-BEATRIZ D
01/06/22	1243/22	220165563	67,44	1	3411	110002-BEATRIZ D
01/06/22	1246/22	220244797	67,44	1	3411	110002-BEATRIZ D
01/06/22	1247/22	220287509	202,32	1	3411	110002-BEATRIZ D
01/06/22	1249/22	220267791	168,60	1	3411	110002-BEATRIZ D
01/06/22	1251/22	220249380	168,60	1	3411	110002-BEATRIZ D

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	1254/22	220194693	202,32	1	3411	110002-BEATRIZ D
01/06/22	1255/22	210695915	181,33	1	3411	110002-BEATRIZ D
01/06/22	1257/22	220154420	168,60	1	3411	110002-BEATRIZ D
01/06/22	1259/22	220309951	67,44	1	3411	110002-BEATRIZ D
01/06/22	1260/22	220226362	67,44	1	3411	110002-BEATRIZ D
01/06/22	1261/22	220160508	67,44	1	3411	110002-BEATRIZ D
01/06/22	1262/22	220260054	59,91	1	3411	110002-BEATRIZ D
01/06/22	1263/22	220164870	67,44	1	3411	110002-BEATRIZ D
01/06/22	1264/22	220161890	67,44	1	3411	110002-BEATRIZ D
01/06/22	1265/22	220164717	134,88	1	3411	110002-BEATRIZ D
01/06/22	1266/22	220269668	134,88	1	3411	110002-BEATRIZ D
01/06/22	1267/22	220310170	67,44	1	3411	110002-BEATRIZ D
01/06/22	1268/22	220327857	67,44	1	3411	110002-BEATRIZ D
01/06/22	1269/22	220154905	202,32	1	3411	110002-BEATRIZ D
01/06/22	1271/22	220208009	202,32	1	3411	110002-BEATRIZ D
01/06/22	1273/22	220207624	168,60	1	3411	110002-BEATRIZ D
01/06/22	1275/22	210727912	185,30	1	3411	110002-BEATRIZ D
01/06/22	1277/22	220288269	202,32	1	3411	110002-BEATRIZ D
01/06/22	1279/22	220288003	202,32	1	3411	110002-BEATRIZ D
01/06/22	1281/22	220286690	168,60	1	3411	110002-BEATRIZ D
01/06/22	1283/22	220286282	202,32	1	3411	110002-BEATRIZ D
01/06/22	1285/22	220255829	202,32	1	3411	110002-BEATRIZ D
01/06/22	1287/22	220268020	193,56	1	3411	110002-BEATRIZ D
01/06/22	1289/22	220226304	202,32	1	3411	110002-BEATRIZ D
01/06/22	1291/22	220156868	202,32	1	3411	110002-BEATRIZ D
01/06/22	1293/22	220237944	168,60	1	3411	110002-BEATRIZ D
01/06/22	1295/22	220256562	168,60	1	3411	110002-BEATRIZ D
01/06/22	1297/22	210700101	182,03	1	3411	110002-BEATRIZ D
01/06/22	1299/22	220240908	168,60	1	3411	110002-BEATRIZ D
01/06/22	1302/22	220203969	161,30	1	3411	110002-BEATRIZ D
01/06/22	1238/22	220117399	202,32	1	3411	110003-ERLON DE
01/06/22	1253/22	220194693	202,32	1	3411	110003-ERLON DE
01/06/22	1256/22	210695915	181,33	1	3411	110003-ERLON DE
01/06/22	1258/22	220154420	168,60	1	3411	110003-ERLON DE
01/06/22	1270/22	220154905	202,32	1	3411	110003-ERLON DE
01/06/22	1272/22	220208009	202,32	1	3411	110003-ERLON DE
01/06/22	1274/22	220207624	168,60	1	3411	110003-ERLON DE
01/06/22	1276/22	210727912	185,30	1	3411	110003-ERLON DE
01/06/22	1301/22	220203969	161,30	1	3411	110003-ERLON DE
01/06/22	1205/22	220255445	134,88	341	4448	110010-JARBAS DE
01/06/22	1206/22	220255263	134,88	341	4448	110010-JARBAS DE
01/06/22	1207/22	220237938	202,32	341	4448	110010-JARBAS DE
01/06/22	1209/22	220226630	67,44	341	4448	110010-JARBAS DE
01/06/22	1226/22	220226295	168,60	341	4448	110010-JARBAS DE
01/06/22	1227/22	220287171	202,32	341	4448	110010-JARBAS DE
01/06/22	1230/22	220242950	168,60	341	4448	110010-JARBAS DE
01/06/22	1248/22	220287509	202,32	341	4448	110010-JARBAS DE
01/06/22	1250/22	220267791	168,60	341	4448	110010-JARBAS DE
01/06/22	1252/22	220249380	168,60	341	4448	110010-JARBAS DE
01/06/22	1278/22	220288269	202,32	341	4448	110010-JARBAS DE
01/06/22	1280/22	220288003	202,32	341	4448	110010-JARBAS DE
01/06/22	1282/22	220286690	168,60	341	4448	110010-JARBAS DE

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	1284/22	220286282	202,32	341	4448	110010-JARBAS DE
01/06/22	1286/22	220255829	202,32	341	4448	110010-JARBAS DE
01/06/22	1288/22	220268020	193,56	341	4448	110010-JARBAS DE
01/06/22	1290/22	220226304	202,32	341	4448	110010-JARBAS DE
01/06/22	1292/22	220156868	202,32	341	4448	110010-JARBAS DE
01/06/22	1294/22	220237944	168,60	341	4448	110010-JARBAS DE
01/06/22	1296/22	220256562	168,60	341	4448	110010-JARBAS DE
01/06/22	1298/22	210700101	182,03	341	4448	110010-JARBAS DE
01/06/22	1300/22	220240908	168,60	341	4448	110010-JARBAS DE
03/06/22	1327/22	220164792	67,44	341	4448	110010-JARBAS DE
03/06/22	1328/22	220309971	67,44	341	4448	110010-JARBAS DE
03/06/22	1329/22	220289232	67,44	341	4448	110010-JARBAS DE
03/06/22	1330/22	220347601	67,44	341	4448	110010-JARBAS DE
03/06/22	1331/22	220346568	67,44	341	4448	110010-JARBAS DE
03/06/22	1332/22	220165556	129,04	341	4448	110010-JARBAS DE
03/06/22	1333/22	220291763	202,32	341	4448	110010-JARBAS DE
03/06/22	1334/22	220238053	134,88	341	4448	110010-JARBAS DE
03/06/22	1335/22	220332234	67,44	341	4448	110010-JARBAS DE
03/06/22	1336/22	220346758	134,88	341	4448	110010-JARBAS DE
03/06/22	1337/22	220270154	202,32	341	4448	110010-JARBAS DE
03/06/22	1338/22	220271429	202,32	341	4448	110010-JARBAS DE
03/06/22	1341/22	220313539	119,82	341	4448	110010-JARBAS DE
01/06/22	1213/22	220237940	202,32	341	4393	110011-JOAO VITO
01/06/22	1215/22	220240401	202,32	341	4393	110011-JOAO VITO
01/06/22	1217/22	220253099	202,32	341	4393	110011-JOAO VITO
01/06/22	1219/22	220226300	168,60	341	4393	110011-JOAO VITO
01/06/22	1245/22	220346827	168,60	341	4393	110011-JOAO VITO
01/06/22	1304/22	220347990	173,43	341	4393	110011-JOAO VITO
01/06/22	1305/22	220342668	184,95	341	4393	110011-JOAO VITO
03/06/22	1340/22	220329764	202,32	341	4393	110011-JOAO VITO
03/06/22	1343/22	220301043	202,32	341	4393	110011-JOAO VITO
03/06/22	1345/22	220288798	197,94	341	4393	110011-JOAO VITO
03/06/22	1347/22	220288508	202,32	341	4393	110011-JOAO VITO
03/06/22	1349/22	220287826	168,60	341	4393	110011-JOAO VITO
03/06/22	1351/22	220267950	168,60	341	4393	110011-JOAO VITO
03/06/22	1353/22	220268398	202,32	341	4393	110011-JOAO VITO
03/06/22	1355/22	220256359	202,32	341	4393	110011-JOAO VITO
03/06/22	1357/22	220243067	168,60	341	4393	110011-JOAO VITO
03/06/22	1359/22	220267982	202,32	341	4393	110011-JOAO VITO
03/06/22	1361/22	220267914	202,32	341	4393	110011-JOAO VITO
03/06/22	1363/22	220300990	202,32	341	4393	110011-JOAO VITO
03/06/22	1365/22	220267959	168,60	341	4393	110011-JOAO VITO
03/06/22	1367/22	220313306	202,32	341	4393	110011-JOAO VITO
03/06/22	1369/22	220300970	168,60	341	4393	110011-JOAO VITO
01/06/22	1210/22	220255432	134,88	104	2437	110012-LEONARDO
01/06/22	1211/22	220226516	67,44	104	2437	110012-LEONARDO
01/06/22	1212/22	220237940	202,32	104	2437	110012-LEONARDO
01/06/22	1214/22	220240401	202,32	104	2437	110012-LEONARDO
01/06/22	1216/22	220253099	202,32	104	2437	110012-LEONARDO
01/06/22	1218/22	220226300	168,60	104	2437	110012-LEONARDO
01/06/22	1220/22	220226478	202,32	104	2437	110012-LEONARDO
01/06/22	1222/22	220311557	202,32	104	2437	110012-LEONARDO

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	1223/22	220270066	67,44	104	2437	110012-LEONARDO
01/06/22	1224/22	220271636	67,44	104	2437	110012-LEONARDO
01/06/22	1244/22	220346827	168,60	104	2437	110012-LEONARDO
01/06/22	1303/22	220347990	173,43	104	2437	110012-LEONARDO
01/06/22	1306/22	220342668	184,95	104	2437	110012-LEONARDO
03/06/22	1326/22	220360750	134,88	104	2437	110012-LEONARDO
03/06/22	1339/22	220329764	202,32	104	2437	110012-LEONARDO
03/06/22	1342/22	220301043	202,32	104	2437	110012-LEONARDO
03/06/22	1344/22	220288798	197,94	104	2437	110012-LEONARDO
03/06/22	1346/22	220288508	202,32	104	2437	110012-LEONARDO
03/06/22	1348/22	220287826	168,60	104	2437	110012-LEONARDO
03/06/22	1350/22	220267950	168,60	104	2437	110012-LEONARDO
03/06/22	1352/22	220268398	202,32	104	2437	110012-LEONARDO
03/06/22	1354/22	220256359	202,32	104	2437	110012-LEONARDO
03/06/22	1356/22	220243067	168,60	104	2437	110012-LEONARDO
03/06/22	1358/22	220267982	202,32	104	2437	110012-LEONARDO
03/06/22	1360/22	220267914	202,32	104	2437	110012-LEONARDO
03/06/22	1362/22	220300990	202,32	104	2437	110012-LEONARDO
03/06/22	1364/22	220267959	168,60	104	2437	110012-LEONARDO
03/06/22	1366/22	220313306	202,32	104	2437	110012-LEONARDO
03/06/22	1368/22	220300970	168,60	104	2437	110012-LEONARDO
03/06/22	1370/22	220217004	134,88	104	2437	110012-LEONARDO
01/06/22	522/22	220332662	643,87	341	4417	111001-EVERTON M
01/06/22	524/22	220343933	521,84	341	4417	111001-EVERTON M
02/06/22	526/22	220346617	105,99	341	4417	111001-EVERTON M
02/06/22	527/22	220347940	134,88	341	4417	111001-EVERTON M
02/06/22	528/22	220317443	404,64	341	4417	111001-EVERTON M
02/06/22	529/22	220347770	134,89	341	4417	111001-EVERTON M
02/06/22	530/22	220363684	337,20	341	4417	111001-EVERTON M
02/06/22	531/22	220358534	472,08	341	4417	111001-EVERTON M
02/06/22	532/22	220344202	404,64	341	4417	111001-EVERTON M
02/06/22	534/22	220345852	404,64	341	4417	111001-EVERTON M
02/06/22	535/22	220347662	494,59	341	4417	111001-EVERTON M
31/05/22	515/22	220347978	134,88	341	4417	111006-EDGARD IT
31/05/22	516/22	220342190	202,32	341	4417	111006-EDGARD IT
31/05/22	517/22	220230112	202,32	341	4417	111006-EDGARD IT
31/05/22	518/22	220324279	202,32	341	4417	111006-EDGARD IT
31/05/22	519/22	220318023	202,32	341	4417	111006-EDGARD IT
31/05/22	520/22	220345726	134,88	341	4417	111006-EDGARD IT
31/05/22	521/22	220341571	134,88	341	4417	111006-EDGARD IT
03/06/22	536/22	220360896	67,44	341	4417	111006-EDGARD IT
03/06/22	537/22	220366179	67,44	341	4417	111006-EDGARD IT
03/06/22	538/22	220378330	67,44	341	4417	111006-EDGARD IT
03/06/22	539/22	220348027	108,18	341	4417	111006-EDGARD IT
03/06/22	540/22	220317327	202,32	341	4417	111006-EDGARD IT
03/06/22	541/22	220317536	202,32	341	4417	111006-EDGARD IT
03/06/22	542/22	220317958	202,32	341	4417	111006-EDGARD IT
03/06/22	543/22	220317371	202,32	341	4417	111006-EDGARD IT
03/06/22	544/22	220328383	202,32	341	4417	111006-EDGARD IT
01/06/22	523/22	220332662	643,87	341	5079	111008-ROBSON AL
01/06/22	525/22	220343933	521,84	341	5079	111008-ROBSON AL
02/06/22	42/22	220266712	67,44	1	1310	112001-ORLEY SIL

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
30/05/22	526/22	220319843	134,88	1	1507	114002-ELANE ALV
30/05/22	527/22	220222534	67,44	1	1507	114002-ELANE ALV
01/06/22	535/22	220311427	767,54	1	1507	114002-ELANE ALV
01/06/22	534/22	220230859	767,54	1	4590	114005-LISLIAN F
01/06/22	536/22	220311427	767,54	1	4590	114005-LISLIAN F
01/06/22	537/22	220252685	733,82	1	4590	114005-LISLIAN F
31/05/22	528/22	220222468	134,88	341	4414	114007-ALBERT DA
31/05/22	531/22	220193871	67,44	341	4414	114007-ALBERT DA
31/05/22	532/22	220302072	67,44	341	4414	114007-ALBERT DA
01/06/22	533/22	220230859	767,54	341	4414	114007-ALBERT DA
31/05/22	530/22	220368976	767,54	341	6244	114010-PAULO HEN
01/06/22	538/22	220252685	733,82	341	6244	114010-PAULO HEN
01/06/22	539/22	220311837	337,20	341	6244	114010-PAULO HEN
01/06/22	540/22	220292354	337,20	341	6244	114010-PAULO HEN
01/06/22	541/22	220313561	404,64	341	6244	114010-PAULO HEN
01/06/22	542/22	220269632	337,20	341	6244	114010-PAULO HEN
01/06/22	543/22	220319951	337,20	341	6244	114010-PAULO HEN
01/06/22	544/22	220319730	337,20	341	6244	114010-PAULO HEN
01/06/22	545/22	220323233	337,20	341	6244	114010-PAULO HEN
01/06/22	546/22	220270244	337,20	341	6244	114010-PAULO HEN
01/06/22	547/22	220350773	337,20	341	6244	114010-PAULO HEN
01/06/22	548/22	220319799	337,20	341	6244	114010-PAULO HEN
01/06/22	549/22	220266557	404,64	341	6244	114010-PAULO HEN
01/06/22	550/22	220319819	282,61	341	6244	114010-PAULO HEN
03/06/22	552/22	220319382	586,09	341	6244	114010-PAULO HEN
31/05/22	529/22	220368976	767,54	341	4296	114018-CLEYTON P
01/06/22	551/22	220319819	282,61	341	4296	114018-CLEYTON P
03/06/22	553/22	220319382	586,09	341	4296	114018-CLEYTON P
02/06/22	98/22	220294243	134,88	1	3710	118001-FLAVIANE
03/06/22	100/22	220382065	282,61	1	3710	118001-FLAVIANE
03/06/22	101/22	220382093	282,61	1	3710	118001-FLAVIANE
03/06/22	102/22	220382109	282,61	1	3710	118001-FLAVIANE
30/05/22	96/22	220335813	282,61	1	3710	118005-WANDER CA
30/05/22	97/22	220335461	282,61	1	3710	118005-WANDER CA
02/06/22	99/22	220294243	134,88	1	3710	118005-WANDER CA
31/05/22	56/22	220374912	282,61	104	2535	119003-EURIPEDES
31/05/22	57/22	220360563	847,83	104	2535	119003-EURIPEDES
02/06/22	73/22	220360382	202,32	1	3621	120006-FLAVIA PR
03/06/22	93/22	220363467	67,44	1	3641	121001-EUNICE MO
03/06/22	94/22	220325260	67,44	1	3641	121001-EUNICE MO
03/06/22	95/22	220283391	202,32	1	3641	121001-EUNICE MO
30/05/22	88/22	220345752	67,44	341	5532	121004-ARTHUR DE
03/06/22	96/22	220283391	202,32	341	5532	121004-ARTHUR DE
03/06/22	97/22	220363599	67,44	341	5532	121004-ARTHUR DE
30/05/22	777777/77	282739	167,14	341	4339	122003-ALICE ROD
31/05/22	777777/77	284786	168,60	341	4339	122003-ALICE ROD
03/06/22	777777/77	287488	168,60	341	4339	122003-ALICE ROD
03/06/22	777777/77	283462	64,52	341	4339	122003-ALICE ROD
03/06/22	777777/77	285228	161,30	341	4339	122003-ALICE ROD
03/06/22	777777/77	283434	168,60	341	4339	122003-ALICE ROD
03/06/22	777777/77	283055	168,60	341	4339	122003-ALICE ROD
03/06/22	777777/77	283452	168,60	341	4339	122003-ALICE ROD

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
03/06/22	777777/77	283439	67,44	341	4339	122003-ALICE ROD
30/05/22	777777/77	282739	167,14	1	4679	122008-WILLIAM M
31/05/22	117/22	220215833	202,32	1	4679	122008-WILLIAM M
31/05/22	119/22	220321287	67,44	1	4679	122008-WILLIAM M
31/05/22	120/22	220342073	67,44	1	4679	122008-WILLIAM M
31/05/22	777777/77	284786	168,60	1	4679	122008-WILLIAM M
31/05/22	777777/77	291009	67,44	1	4679	122008-WILLIAM M
31/05/22	777777/77	283528	67,44	1	4679	122008-WILLIAM M
31/05/22	777777/77	290670	67,44	1	4679	122008-WILLIAM M
31/05/22	777777/77	287413	168,60	1	4679	122008-WILLIAM M
01/06/22	777777/77	281523	105,99	1	4679	122008-WILLIAM M
03/06/22	777777/77	287488	168,60	1	4679	122008-WILLIAM M
03/06/22	777777/77	285228	161,30	1	4679	122008-WILLIAM M
03/06/22	777777/77	283434	168,60	1	4679	122008-WILLIAM M
03/06/22	777777/77	283055	168,60	1	4679	122008-WILLIAM M
03/06/22	777777/77	283452	168,60	1	4679	122008-WILLIAM M
30/05/22	777777/77	282941	167,14	1	4679	122009-POLLYANA
31/05/22	118/22	220215833	202,32	1	4679	122009-POLLYANA
31/05/22	777777/77	287413	168,60	1	4679	122009-POLLYANA
03/06/22	777777/77	287489	168,60	1	4679	122009-POLLYANA
30/05/22	777777/77	282941	167,14	341	4422	122011-WASHINGTO
31/05/22	777777/77	276501	67,44	341	4422	122011-WASHINGTO
31/05/22	777777/77	283458	67,44	341	4422	122011-WASHINGTO
01/06/22	777777/77	275046	64,52	341	4422	122011-WASHINGTO
03/06/22	123/22	220338395	67,44	341	4422	122011-WASHINGTO
03/06/22	124/22	220247563	67,44	341	4422	122011-WASHINGTO
03/06/22	777777/77	287489	168,60	341	4422	122011-WASHINGTO
31/05/22	777777/77	285241	168,60	341	4422	122012-CAROLINA
01/06/22	122/22	220353933	202,32	341	4422	122012-CAROLINA
01/06/22	777777/77	284411	168,60	341	4422	122012-CAROLINA
03/06/22	777777/77	287349	168,60	341	4422	122012-CAROLINA
03/06/22	777777/77	280675	168,60	341	4422	122012-CAROLINA
30/05/22	115/22	220330215	129,04	104	2256	122013-PEDRO MAR
30/05/22	116/22	220084561	67,44	104	2256	122013-PEDRO MAR
31/05/22	777777/77	285241	168,60	104	2256	122013-PEDRO MAR
01/06/22	121/22	220353933	202,32	104	2256	122013-PEDRO MAR
01/06/22	777777/77	284411	168,60	104	2256	122013-PEDRO MAR
03/06/22	777777/77	277254	67,44	104	2256	122013-PEDRO MAR
03/06/22	777777/77	291007	67,44	104	2256	122013-PEDRO MAR
03/06/22	777777/77	290625	64,52	104	2256	122013-PEDRO MAR
03/06/22	777777/77	293567	67,44	104	2256	122013-PEDRO MAR
03/06/22	777777/77	287349	168,60	104	2256	122013-PEDRO MAR
03/06/22	777777/77	280675	168,60	104	2256	122013-PEDRO MAR
03/06/22	777777/77	289249	59,91	104	2256	122013-PEDRO MAR
30/05/22	72/22	220354480	67,44	341	5408	123011-ANTONIO D
01/06/22	112/22	220349917	282,61	341	4071	124010-ANDRE GOM
01/06/22	113/22	220349927	282,61	341	4071	124010-ANDRE GOM
01/06/22	114/22	220349911	282,61	341	4071	124010-ANDRE GOM
01/06/22	115/22	220349920	282,61	341	4071	124010-ANDRE GOM
01/06/22	116/22	220349923	282,61	341	4071	124010-ANDRE GOM
01/06/22	117/22	220349928	282,61	341	4071	124010-ANDRE GOM
01/06/22	118/22	220342748	67,44	341	4071	124010-ANDRE GOM

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dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta
01/06/22	119/22	220327313	472,08	341	4071	124010-ANDRE GOM
03/06/22	41/22	220205944	202,32	341	7393	126005-KAUE MICH
03/06/22	42/22	220185346	282,61	341	7393	126005-KAUE MICH
03/06/22	43/22	220178807	67,44	341	7393	126005-KAUE MICH
03/06/22	44/22	220362239	565,22	341	7393	126005-KAUE MICH
01/06/22	207/22	220265448	168,60	104	954	127005-LUCIANO F
01/06/22	209/22	220265897	168,60	104	954	127005-LUCIANO F
01/06/22	211/22	220259366	202,32	104	954	127005-LUCIANO F
03/06/22	213/22	220091802	847,83	104	954	127005-LUCIANO F
01/06/22	205/22	220261469	202,32	341	4306	127007-JUNIOR CA
01/06/22	206/22	220265448	168,60	341	4306	127007-JUNIOR CA
01/06/22	208/22	220265897	168,60	341	4306	127007-JUNIOR CA
01/06/22	210/22	220259366	202,32	341	4306	127007-JUNIOR CA
01/06/22	212/22	220255614	565,22	341	4306	127007-JUNIOR CA
03/06/22	214/22	220091802	847,83	341	4306	127007-JUNIOR CA
30/05/22	139/22	220338347	706,52	1	2057	130006-NAZIR SEA
30/05/22	130/22	220282834	282,61	1	4580	130007-JEFFERSON
30/05/22	131/22	220319525	282,61	1	4580	130007-JEFFERSON
30/05/22	132/22	220267292	282,61	1	4580	130007-JEFFERSON
30/05/22	133/22	220299647	404,64	1	4580	130007-JEFFERSON
30/05/22	134/22	220339768	269,76	1	4580	130007-JEFFERSON
30/05/22	135/22	220289545	565,22	1	4580	130007-JEFFERSON
30/05/22	136/22	220264767	350,05	1	4580	130007-JEFFERSON
30/05/22	137/22	220267206	202,32	1	4580	130007-JEFFERSON
30/05/22	138/22	220338347	706,52	1	4580	130007-JEFFERSON
02/06/22	140/22	220236023	706,52	1	4580	130007-JEFFERSON
02/06/22	142/22	220236023	706,52	1	4580	130007-JEFFERSON
30/05/22	264/22	220000966	83,49	1	3657	IIG-888023-MARCO
30/05/22	266/22	220000894	83,49	1	3657	IIG-888023-MARCO
31/05/22	272/22	220001109	83,49	341	4422	IIG-888024-RICAR
31/05/22	273/22	220000818	63,44	341	4422	IIG-888024-RICAR
03/06/22	282/22	220001141	74,17	341	4422	IIG-888024-RICAR
03/06/22	283/22	220001174	83,49	341	4422	IIG-888024-RICAR
30/05/22	271/22	220000985	83,49	341	4422	IIG-888025-CAROL
31/05/22	275/22	220001110	83,49	341	4422	IIG-888026-MARIA
02/06/22	280/22	220001127	83,49	341	4422	IIG-888026-MARIA
30/05/22	267/22	220001061	83,49	341	4422	IIG-888029-IVAN
01/06/22	276/22	220001081	83,49	341	4422	IIG-888029-IVAN
01/06/22	277/22	220001111	83,49	341	4422	IIG-888029-IVAN
01/06/22	278/22	220001027	79,88	341	4422	IIG-888029-IVAN
01/06/22	279/22	220001075	83,49	341	4422	IIG-888029-IVAN
02/06/22	281/22	220001137	83,49	341	4422	IIG-888029-IVAN
03/06/22	284/22	220001152	83,49	341	4422	IIG-888029-IVAN
30/05/22	265/22	220000972	83,49	1	3657	IIG-888042-SUZAN
30/05/22	268/22	220000976	83,49	341	4422	IIG-888043-ALINE
30/05/22	269/22	220000955	83,49	341	4422	IIG-888043-ALINE
30/05/22	270/22	220000867	83,49	341	4422	IIG-888043-ALINE
31/05/22	274/22	220001020	83,49	341	4422	IIG-888043-ALINE

TOTAL DO PERIODO : 630.841,49

TOTAL DE OFICIAIS NO PERIODO : 495
TOTAL DE O.P. NO PERIODO : 2804

OFICIAL : TODOS

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 28/05/22 - 03/06/22

dt.envio	nr.ordem	nr.mand	valor cred	bco	agen	conta