

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 16/11/23 | 777777/77 | 1312436 | 38,98 | 104 | 14 | 1001-GREDES MARQ |
| 16/11/23 | 777777/77 | 1313567 | 77,95 | 104 | 14 | 1001-GREDES MARQ |
| 16/11/23 | 777777/77 | 1206835 | 122,52 | 104 | 14 | 1001-GREDES MARQ |
| 16/11/23 | 777777/77 | 1344835 | 77,95 | 104 | 14 | 1001-GREDES MARQ |
| 16/11/23 | 777777/77 | 1247690 | 194,88 | 104 | 14 | 1001-GREDES MARQ |
| 16/11/23 | 777777/77 | 1211268 | 77,95 | 341 | 6556 | 1007-AMANDA BARB |
| 16/11/23 | 777777/77 | 1312436 | 38,98 | 341 | 6556 | 1007-AMANDA BARB |
| 16/11/23 | 777777/77 | 1312707 | 77,95 | 341 | 6556 | 1007-AMANDA BARB |
| 16/11/23 | 777777/77 | 1297005 | 155,90 | 341 | 6556 | 1007-AMANDA BARB |
| 16/11/23 | 777777/77 | 1315783 | 77,95 | 341 | 6556 | 1007-AMANDA BARB |
| 16/11/23 | 777777/77 | 1247690 | 194,88 | 341 | 6556 | 1007-AMANDA BARB |
| 14/11/23 | 777777/77 | 1144542 | 77,95 | 1 | 1302 | 3003-HAMILTON SO |
| 14/11/23 | 777777/77 | 993445 | 77,95 | 1 | 1302 | 3003-HAMILTON SO |
| 14/11/23 | 777777/77 | 1248928 | 77,95 | 1 | 4546 | 4001-VERA LUCIA |
| 13/11/23 | 777777/77 | 1353759 | 816,70 | 1 | 3620 | 5004-NAUDIMAR CA |
| 13/11/23 | 777777/77 | 1354105 | 194,88 | 1 | 3620 | 5004-NAUDIMAR CA |
| 13/11/23 | 777777/77 | 1392284 | 816,70 | 1 | 3620 | 5004-NAUDIMAR CA |
| 17/11/23 | 777777/77 | 1391360 | 326,68 | 1 | 3620 | 5004-NAUDIMAR CA |
| 17/11/23 | 777777/77 | 1353972 | 816,70 | 1 | 3620 | 5004-NAUDIMAR CA |
| 17/11/23 | 777777/77 | 1354304 | 816,70 | 1 | 3620 | 5004-NAUDIMAR CA |
| 17/11/23 | 777777/77 | 1395784 | 326,68 | 1 | 3620 | 5004-NAUDIMAR CA |
| 17/11/23 | 777777/77 | 1396832 | 816,70 | 1 | 3620 | 5004-NAUDIMAR CA |
| 17/11/23 | 777777/77 | 1395855 | 326,68 | 1 | 3620 | 5004-NAUDIMAR CA |
| 17/11/23 | 777777/77 | 1399212 | 326,68 | 1 | 3620 | 5004-NAUDIMAR CA |
| 17/11/23 | 777777/77 | 1417712 | 326,68 | 1 | 3620 | 5004-NAUDIMAR CA |
| 13/11/23 | 777777/77 | 1353759 | 816,70 | 1 | 3620 | 5006-ZILCA DE OL |
| 13/11/23 | 777777/77 | 1389143 | 326,68 | 1 | 3620 | 5006-ZILCA DE OL |
| 13/11/23 | 777777/77 | 1354105 | 194,88 | 1 | 3620 | 5006-ZILCA DE OL |
| 13/11/23 | 777777/77 | 1396030 | 326,68 | 1 | 3620 | 5006-ZILCA DE OL |
| 13/11/23 | 777777/77 | 1398934 | 1633,40 | 1 | 3620 | 5006-ZILCA DE OL |
| 13/11/23 | 777777/77 | 1392284 | 816,70 | 1 | 3620 | 5006-ZILCA DE OL |
| 13/11/23 | 777777/77 | 1394098 | 1633,40 | 1 | 3620 | 5006-ZILCA DE OL |
| 17/11/23 | 777777/77 | 1353972 | 816,70 | 1 | 3620 | 5006-ZILCA DE OL |
| 17/11/23 | 777777/77 | 1354304 | 816,70 | 1 | 3620 | 5006-ZILCA DE OL |
| 17/11/23 | 777777/77 | 1396832 | 816,70 | 1 | 3620 | 5006-ZILCA DE OL |
| 14/11/23 | 777777/77 | 1281518 | 96,51 | 341 | 4664 | 6001-HERCILIA CR |
| 14/11/23 | 777777/77 | 1311352 | 77,95 | 341 | 4664 | 6001-HERCILIA CR |
| 14/11/23 | 777777/77 | 1292793 | 96,51 | 341 | 4664 | 6001-HERCILIA CR |
| 14/11/23 | 777777/77 | 1327696 | 96,51 | 341 | 4664 | 6001-HERCILIA CR |
| 14/11/23 | 777777/77 | 1319636 | 96,51 | 341 | 4664 | 6001-HERCILIA CR |
| 14/11/23 | 777777/77 | 1342166 | 77,95 | 341 | 4664 | 6001-HERCILIA CR |
| 17/11/23 | 7540/23 | 230479233 | 270,97 | 341 | 4664 | 6001-HERCILIA CR |
| 17/11/23 | 7552/23 | 230460081 | 233,85 | 341 | 4664 | 6001-HERCILIA CR |
| 13/11/23 | 777777/77 | 1386675 | 241,28 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 7478/23 | 230477577 | 228,25 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 7480/23 | 230415374 | 252,41 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 7482/23 | 230479293 | 289,53 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 7484/23 | 230473730 | 289,53 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 7486/23 | 230476373 | 233,85 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 7488/23 | 230473678 | 289,53 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 7490/23 | 230473219 | 289,53 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 7492/23 | 230472074 | 233,85 | 104 | 2289 | 6002-ANTONIO CAR |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

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|----------|-----------|-----------|------------|-----|------|------------------|
| 14/11/23 | 7504/23 | 230511251 | 96,51 | 104 | 2289 | 6002-ANTONIO CAR |
| 14/11/23 | 777777/77 | 1358301 | 96,51 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 7539/23 | 230429145 | 234,34 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 7541/23 | 230479233 | 270,97 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 7543/23 | 230473638 | 289,53 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 7545/23 | 230453641 | 275,67 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 7549/23 | 230485491 | 289,53 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 7553/23 | 230460081 | 233,85 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 7555/23 | 230455976 | 233,85 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 777777/77 | 1348016 | 96,51 | 104 | 2289 | 6002-ANTONIO CAR |
| 17/11/23 | 777777/77 | 1390130 | 194,88 | 104 | 2289 | 6002-ANTONIO CAR |
| 16/11/23 | 777777/77 | 1360932 | 241,28 | 341 | 4664 | 6005-RAIMUNDA SA |
| 16/11/23 | 777777/77 | 1306867 | 241,28 | 341 | 4664 | 6005-RAIMUNDA SA |
| 16/11/23 | 777777/77 | 1343238 | 241,28 | 341 | 4664 | 6005-RAIMUNDA SA |
| 16/11/23 | 777777/77 | 1313046 | 241,28 | 341 | 4664 | 6005-RAIMUNDA SA |
| 16/11/23 | 777777/77 | 1339530 | 241,28 | 341 | 4664 | 6005-RAIMUNDA SA |
| 16/11/23 | 777777/77 | 1355721 | 194,88 | 341 | 4664 | 6005-RAIMUNDA SA |
| 17/11/23 | 777777/77 | 1342662 | 194,88 | 341 | 4664 | 6005-RAIMUNDA SA |
| 17/11/23 | 777777/77 | 1320909 | 241,28 | 341 | 4664 | 6005-RAIMUNDA SA |
| 17/11/23 | 777777/77 | 1331199 | 194,88 | 341 | 4664 | 6005-RAIMUNDA SA |
| 17/11/23 | 777777/77 | 1387917 | 241,28 | 341 | 4664 | 6005-RAIMUNDA SA |
| 17/11/23 | 777777/77 | 1371743 | 241,28 | 341 | 4664 | 6005-RAIMUNDA SA |
| 13/11/23 | 7461/23 | 230471731 | 96,51 | 104 | 2289 | 6008-ADALBERTO G |
| 14/11/23 | 7494/23 | 230448745 | 289,53 | 104 | 2289 | 6008-ADALBERTO G |
| 14/11/23 | 7503/23 | 230483185 | 289,53 | 104 | 2289 | 6008-ADALBERTO G |
| 16/11/23 | 7511/23 | 230466806 | 96,51 | 104 | 2289 | 6008-ADALBERTO G |
| 17/11/23 | 7536/23 | 230474529 | 96,51 | 104 | 2289 | 6008-ADALBERTO G |
| 17/11/23 | 7547/23 | 230474949 | 289,53 | 104 | 2289 | 6008-ADALBERTO G |
| 17/11/23 | 7551/23 | 230487165 | 289,53 | 104 | 2289 | 6008-ADALBERTO G |
| 17/11/23 | 777777/77 | 1309667 | 96,51 | 104 | 2289 | 6008-ADALBERTO G |
| 17/11/23 | 7533/23 | 230474526 | 96,51 | 341 | 4664 | 6009-SAVIO RENAN |
| 13/11/23 | 777777/77 | 1392705 | 155,90 | 1 | 324 | 6010-MARCELO DE |
| 14/11/23 | 7481/23 | 230479293 | 289,53 | 1 | 324 | 6010-MARCELO DE |
| 14/11/23 | 7487/23 | 230473678 | 289,53 | 1 | 324 | 6010-MARCELO DE |
| 14/11/23 | 777777/77 | 1394853 | 77,95 | 1 | 324 | 6010-MARCELO DE |
| 14/11/23 | 777777/77 | 1417589 | 77,95 | 1 | 324 | 6010-MARCELO DE |
| 16/11/23 | 777777/77 | 1425035 | 96,51 | 1 | 324 | 6010-MARCELO DE |
| 16/11/23 | 777777/77 | 1430057 | 77,95 | 1 | 324 | 6010-MARCELO DE |
| 14/11/23 | 7475/23 | 230482644 | 289,53 | 341 | 4664 | 6011-LISTER SANT |
| 14/11/23 | 777777/77 | 1314793 | 289,53 | 341 | 4664 | 6011-LISTER SANT |
| 14/11/23 | 777777/77 | 1332133 | 77,95 | 341 | 4664 | 6011-LISTER SANT |
| 14/11/23 | 777777/77 | 1355840 | 96,51 | 341 | 4664 | 6011-LISTER SANT |
| 14/11/23 | 777777/77 | 1387685 | 233,85 | 341 | 4664 | 6011-LISTER SANT |
| 14/11/23 | 777777/77 | 1362364 | 289,53 | 341 | 4664 | 6011-LISTER SANT |
| 14/11/23 | 777777/77 | 1400050 | 96,51 | 341 | 4664 | 6011-LISTER SANT |
| 16/11/23 | 7507/23 | 230476110 | 289,53 | 341 | 4664 | 6011-LISTER SANT |
| 16/11/23 | 777777/77 | 1360932 | 241,28 | 341 | 4664 | 6011-LISTER SANT |
| 16/11/23 | 777777/77 | 1306867 | 241,28 | 341 | 4664 | 6011-LISTER SANT |
| 16/11/23 | 777777/77 | 1343238 | 241,28 | 341 | 4664 | 6011-LISTER SANT |
| 16/11/23 | 777777/77 | 1313046 | 241,28 | 341 | 4664 | 6011-LISTER SANT |
| 16/11/23 | 777777/77 | 1339530 | 241,28 | 341 | 4664 | 6011-LISTER SANT |
| 16/11/23 | 777777/77 | 1355721 | 194,88 | 341 | 4664 | 6011-LISTER SANT |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

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|----------|-----------|-----------|--------|------|------|----------------|--------|
| 17/11/23 | 777777/77 | 1342662 | 194,88 | 341 | 4664 | 6011-LISTER | SANT |
| 17/11/23 | 777777/77 | 1320909 | 241,28 | 341 | 4664 | 6011-LISTER | SANT |
| 17/11/23 | 777777/77 | 1331199 | 194,88 | 341 | 4664 | 6011-LISTER | SANT |
| 17/11/23 | 777777/77 | 1387917 | 241,28 | 341 | 4664 | 6011-LISTER | SANT |
| 17/11/23 | 777777/77 | 1371743 | 241,28 | 341 | 4664 | 6011-LISTER | SANT |
| 13/11/23 | 777777/77 | 1384025 | 77,95 | 341 | 4664 | 6014-NADIR | RODRI |
| 13/11/23 | 777777/77 | 1395557 | 96,51 | 341 | 4664 | 6014-NADIR | RODRI |
| 14/11/23 | 7493/23 | 230448745 | 289,53 | 341 | 4664 | 6014-NADIR | RODRI |
| 16/11/23 | 777777/77 | 1419570 | 77,95 | 341 | 4664 | 6014-NADIR | RODRI |
| 17/11/23 | 7546/23 | 230474949 | 289,53 | 341 | 4664 | 6014-NADIR | RODRI |
| 17/11/23 | 7550/23 | 230487165 | 289,53 | 341 | 4664 | 6014-NADIR | RODRI |
| 17/11/23 | 777777/77 | 1390837 | 77,95 | 341 | 4664 | 6014-NADIR | RODRI |
| 16/11/23 | 777777/77 | 1393040 | 77,95 | 341 | 4664 | 6022-JOAO | JOAQUI |
| 16/11/23 | 777777/77 | 1353770 | 96,51 | 341 | 4664 | 6027-JAQUELINE | B |
| 16/11/23 | 777777/77 | 1375213 | 96,51 | 341 | 4664 | 6027-JAQUELINE | B |
| 16/11/23 | 777777/77 | 1296713 | 241,28 | 341 | 4664 | 6029-MEIRELLE | AP |
| 17/11/23 | 7559/23 | 230473864 | 289,53 | 341 | 4664 | 6029-MEIRELLE | AP |
| 17/11/23 | 7562/23 | 230470283 | 289,53 | 341 | 4664 | 6029-MEIRELLE | AP |
| 17/11/23 | 7565/23 | 230411268 | 204,17 | 341 | 4664 | 6029-MEIRELLE | AP |
| 17/11/23 | 7566/23 | 230483361 | 96,51 | 341 | 4664 | 6029-MEIRELLE | AP |
| 17/11/23 | 7567/23 | 230466878 | 96,51 | 341 | 4664 | 6029-MEIRELLE | AP |
| 17/11/23 | 7569/23 | 230479252 | 193,02 | 341 | 4664 | 6029-MEIRELLE | AP |
| 17/11/23 | 7571/23 | 230476587 | 77,95 | 341 | 4664 | 6029-MEIRELLE | AP |
| 13/11/23 | 777777/77 | 1383622 | 77,95 | 341 | 4664 | 6032-VILMAR | RODR |
| 14/11/23 | 7477/23 | 230477577 | 228,25 | 341 | 4664 | 6032-VILMAR | RODR |
| 14/11/23 | 7489/23 | 230473219 | 289,53 | 341 | 4664 | 6032-VILMAR | RODR |
| 16/11/23 | 7508/23 | 230475073 | 96,51 | 341 | 4664 | 6032-VILMAR | RODR |
| 17/11/23 | 7538/23 | 230429145 | 234,34 | 341 | 4664 | 6032-VILMAR | RODR |
| 17/11/23 | 7544/23 | 230453641 | 275,67 | 341 | 4664 | 6032-VILMAR | RODR |
| 17/11/23 | 7557/23 | 230476286 | 193,02 | 341 | 4664 | 6032-VILMAR | RODR |
| 13/11/23 | 7454/23 | 230461916 | 252,41 | 1 | 324 | 6033-LINDAURA | DU |
| 13/11/23 | 7473/23 | 230475857 | 233,85 | 1 | 324 | 6033-LINDAURA | DU |
| 14/11/23 | 7495/23 | 230477937 | 252,41 | 1 | 324 | 6033-LINDAURA | DU |
| 14/11/23 | 7497/23 | 230472936 | 241,27 | 1 | 324 | 6033-LINDAURA | DU |
| 14/11/23 | 7499/23 | 230473720 | 233,85 | 1 | 324 | 6033-LINDAURA | DU |
| 14/11/23 | 7500/23 | 230423694 | 289,53 | 1 | 324 | 6033-LINDAURA | DU |
| 14/11/23 | 7501/23 | 230476073 | 233,85 | 1 | 324 | 6033-LINDAURA | DU |
| 14/11/23 | 7502/23 | 230466114 | 282,12 | 1 | 324 | 6033-LINDAURA | DU |
| 14/11/23 | 777777/77 | 1284264 | 96,51 | 1 | 324 | 6033-LINDAURA | DU |
| 13/11/23 | 7472/23 | 230475857 | 233,85 | 341 | 4664 | 6034-DENILSON | MA |
| 14/11/23 | 7496/23 | 230477937 | 252,41 | 341 | 4664 | 6034-DENILSON | MA |
| 14/11/23 | 7498/23 | 230472936 | 241,27 | 341 | 4664 | 6034-DENILSON | MA |
| 14/11/23 | 777777/77 | 1337168 | 241,28 | 341 | 4664 | 6034-DENILSON | MA |
| 14/11/23 | 777777/77 | 1304028 | 241,28 | 341 | 4664 | 6034-DENILSON | MA |
| 14/11/23 | 777777/77 | 1303674 | 241,28 | 341 | 4664 | 6034-DENILSON | MA |
| 16/11/23 | 777777/77 | 1384027 | 194,88 | 341 | 4664 | 6034-DENILSON | MA |
| 17/11/23 | 777777/77 | 1384639 | 96,51 | 341 | 4664 | 6034-DENILSON | MA |
| 14/11/23 | 7491/23 | 230472074 | 233,85 | 341 | 4664 | 6039-MEIRE | NUNES |
| 17/11/23 | 7548/23 | 230485491 | 289,53 | 341 | 4664 | 6039-MEIRE | NUNES |
| 17/11/23 | 7558/23 | 230479196 | 77,95 | 341 | 4664 | 6039-MEIRE | NUNES |
| 17/11/23 | 7560/23 | 230472910 | 289,53 | 341 | 4664 | 6039-MEIRE | NUNES |
| 17/11/23 | 7561/23 | 230473602 | 77,95 | 341 | 4664 | 6039-MEIRE | NUNES |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 17/11/23 | 7563/23 | 230473689 | 96,51 | 341 | 4664 | 6039-MEIRE NUNES |
| 17/11/23 | 7564/23 | 230471497 | 77,95 | 341 | 4664 | 6039-MEIRE NUNES |
| 17/11/23 | 7568/23 | 230469857 | 148,44 | 341 | 4664 | 6039-MEIRE NUNES |
| 17/11/23 | 7570/23 | 230479775 | 96,51 | 341 | 4664 | 6039-MEIRE NUNES |
| 17/11/23 | 7572/23 | 230466762 | 96,51 | 341 | 4664 | 6039-MEIRE NUNES |
| 13/11/23 | 7456/23 | 230470446 | 252,41 | 341 | 4664 | 6040-ANGELA CRIS |
| 13/11/23 | 7457/23 | 230473608 | 233,85 | 341 | 4664 | 6040-ANGELA CRIS |
| 13/11/23 | 7459/23 | 230477535 | 289,53 | 341 | 4664 | 6040-ANGELA CRIS |
| 13/11/23 | 7463/23 | 230470450 | 233,85 | 341 | 4664 | 6040-ANGELA CRIS |
| 13/11/23 | 7465/23 | 230473615 | 289,53 | 341 | 4664 | 6040-ANGELA CRIS |
| 13/11/23 | 7467/23 | 230475017 | 233,85 | 341 | 4664 | 6040-ANGELA CRIS |
| 14/11/23 | 777777/77 | 1280094 | 194,88 | 341 | 4664 | 6040-ANGELA CRIS |
| 14/11/23 | 777777/77 | 1340956 | 96,51 | 341 | 4664 | 6040-ANGELA CRIS |
| 14/11/23 | 777777/77 | 1384609 | 77,95 | 341 | 4664 | 6040-ANGELA CRIS |
| 14/11/23 | 777777/77 | 1383863 | 77,95 | 341 | 4664 | 6040-ANGELA CRIS |
| 14/11/23 | 777777/77 | 1364951 | 77,95 | 341 | 4664 | 6040-ANGELA CRIS |
| 13/11/23 | 7455/23 | 230470446 | 252,41 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7458/23 | 230473608 | 233,85 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7460/23 | 230477535 | 289,53 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7462/23 | 230470450 | 233,85 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7464/23 | 230473615 | 289,53 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7466/23 | 230475017 | 233,85 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7468/23 | 230463702 | 77,95 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7469/23 | 230474617 | 289,53 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7470/23 | 230474371 | 289,53 | 341 | 4664 | 6042-MONICA MARI |
| 13/11/23 | 7471/23 | 230467272 | 233,85 | 341 | 4664 | 6042-MONICA MARI |
| 14/11/23 | 777777/77 | 1280094 | 194,88 | 341 | 4664 | 6042-MONICA MARI |
| 16/11/23 | 7512/23 | 230488594 | 96,51 | 341 | 4664 | 6042-MONICA MARI |
| 17/11/23 | 7537/23 | 230479608 | 96,51 | 341 | 4664 | 6042-MONICA MARI |
| 17/11/23 | 777777/77 | 1339938 | 77,95 | 341 | 4664 | 6042-MONICA MARI |
| 14/11/23 | 7479/23 | 230415374 | 252,41 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 7526/23 | 230463829 | 96,51 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 7527/23 | 230475865 | 289,53 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 7528/23 | 230458313 | 96,51 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 7529/23 | 230474611 | 289,53 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 7530/23 | 230477552 | 96,51 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 7531/23 | 230469833 | 77,95 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 7532/23 | 230469673 | 77,95 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 7542/23 | 230473638 | 289,53 | 1 | 1610 | 6046-BEATRIZ DE |
| 17/11/23 | 777777/77 | 1427404 | 241,28 | 1 | 1610 | 6046-BEATRIZ DE |
| 13/11/23 | 777777/77 | 1345003 | 241,28 | 1 | 3206 | 6048-SINVAL JOSE |
| 13/11/23 | 777777/77 | 1383326 | 77,95 | 1 | 3206 | 6048-SINVAL JOSE |
| 14/11/23 | 777777/77 | 1363675 | 77,95 | 1 | 3206 | 6048-SINVAL JOSE |
| 14/11/23 | 777777/77 | 1356171 | 194,88 | 1 | 3206 | 6048-SINVAL JOSE |
| 14/11/23 | 777777/77 | 1394048 | 241,28 | 1 | 3206 | 6048-SINVAL JOSE |
| 17/11/23 | 777777/77 | 1427404 | 241,28 | 1 | 3206 | 6048-SINVAL JOSE |
| 13/11/23 | 777777/77 | 1386675 | 241,28 | 1 | 1841 | 6049-LORENA DE A |
| 14/11/23 | 777777/77 | 1362601 | 77,95 | 1 | 1841 | 6049-LORENA DE A |
| 14/11/23 | 777777/77 | 1387831 | 96,51 | 1 | 1841 | 6049-LORENA DE A |
| 14/11/23 | 777777/77 | 1378636 | 96,51 | 1 | 1841 | 6049-LORENA DE A |
| 17/11/23 | 777777/77 | 1339161 | 77,95 | 1 | 1841 | 6049-LORENA DE A |
| 14/11/23 | 777777/77 | 1398553 | 77,95 | 104 | 14 | 6050-HELMO DA RO |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

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| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|-----------|--------|------|------|------------------|-------|
| 16/11/23 | 777777/77 | 1426545 | 77,95 | 104 | 14 | 6050-HELMO DA RO | |
| 16/11/23 | 777777/77 | 1374986 | 96,51 | 104 | 14 | 6050-HELMO DA RO | |
| 14/11/23 | 7483/23 | 230473730 | 289,53 | 1 | 3657 | 6051-CLEBER DANT | |
| 14/11/23 | 7485/23 | 230476373 | 233,85 | 1 | 3657 | 6051-CLEBER DANT | |
| 14/11/23 | 777777/77 | 1350979 | 96,51 | 1 | 3657 | 6051-CLEBER DANT | |
| 14/11/23 | 777777/77 | 1384431 | 96,51 | 1 | 3657 | 6051-CLEBER DANT | |
| 14/11/23 | 777777/77 | 1357064 | 77,95 | 1 | 3657 | 6051-CLEBER DANT | |
| 17/11/23 | 7523/23 | 230465667 | 289,53 | 1 | 3657 | 6051-CLEBER DANT | |
| 17/11/23 | 7525/23 | 230483224 | 289,53 | 1 | 3657 | 6051-CLEBER DANT | |
| 17/11/23 | 7554/23 | 230455976 | 233,85 | 1 | 3657 | 6051-CLEBER DANT | |
| 17/11/23 | 777777/77 | 1390130 | 194,88 | 1 | 3657 | 6051-CLEBER DANT | |
| 16/11/23 | 7514/23 | 230464606 | 96,51 | 104 | 2535 | 6052-FERNANDA GL | |
| 16/11/23 | 7515/23 | 230471378 | 96,51 | 104 | 2535 | 6052-FERNANDA GL | |
| 16/11/23 | 7516/23 | 230470148 | 96,51 | 104 | 2535 | 6052-FERNANDA GL | |
| 16/11/23 | 7518/23 | 230470705 | 96,51 | 104 | 2535 | 6052-FERNANDA GL | |
| 16/11/23 | 7519/23 | 230466976 | 96,51 | 104 | 2535 | 6052-FERNANDA GL | |
| 16/11/23 | 7520/23 | 230470418 | 77,95 | 104 | 2535 | 6052-FERNANDA GL | |
| 17/11/23 | 7535/23 | 230478217 | 96,51 | 104 | 2535 | 6052-FERNANDA GL | |
| 14/11/23 | 7476/23 | 230488273 | 77,95 | 341 | 4664 | 6053-HAMILTON JO | |
| 14/11/23 | 777777/77 | 1319592 | 96,51 | 341 | 4664 | 6053-HAMILTON JO | |
| 14/11/23 | 777777/77 | 1304104 | 233,85 | 341 | 4664 | 6053-HAMILTON JO | |
| 16/11/23 | 777777/77 | 1327582 | 96,51 | 341 | 4664 | 6053-HAMILTON JO | |
| 14/11/23 | 7474/23 | 230475924 | 408,34 | 104 | 2535 | 6054-JOYCE QUEIR | |
| 16/11/23 | 7521/23 | 230470418 | 77,95 | 104 | 2535 | 6054-JOYCE QUEIR | |
| 13/11/23 | 777777/77 | 1345003 | 241,28 | 104 | 4816 | 6055-WESLEY COEL | |
| 14/11/23 | 777777/77 | 1356171 | 194,88 | 104 | 4816 | 6055-WESLEY COEL | |
| 14/11/23 | 777777/77 | 1394048 | 241,28 | 104 | 4816 | 6055-WESLEY COEL | |
| 16/11/23 | 7510/23 | 230472742 | 194,87 | 104 | 4816 | 6055-WESLEY COEL | |
| 17/11/23 | 7522/23 | 230465667 | 289,53 | 104 | 4816 | 6055-WESLEY COEL | |
| 17/11/23 | 7524/23 | 230483224 | 289,53 | 104 | 4816 | 6055-WESLEY COEL | |
| 16/11/23 | 7513/23 | 230453734 | 96,51 | 341 | 4341 | 6056-DANIEL ISRA | |
| 16/11/23 | 777777/77 | 1393654 | 241,28 | 341 | 4341 | 6056-DANIEL ISRA | |
| 16/11/23 | 7505/23 | 230466373 | 77,95 | 341 | 4422 | 6057-LEONARDO HO | |
| 16/11/23 | 7506/23 | 230476200 | 96,51 | 341 | 4422 | 6057-LEONARDO HO | |
| 16/11/23 | 777777/77 | 1296713 | 241,28 | 341 | 4422 | 6057-LEONARDO HO | |
| 16/11/23 | 777777/77 | 1393654 | 241,28 | 341 | 4422 | 6057-LEONARDO HO | |
| 17/11/23 | 7556/23 | 230483210 | 77,95 | 341 | 4422 | 6057-LEONARDO HO | |
| 16/11/23 | 7509/23 | 230472742 | 194,87 | 341 | 4664 | 6059-LEANDRO DEL | |
| 14/11/23 | 777777/77 | 1337168 | 241,28 | 341 | 4664 | 6100-GILMAR DE T | |
| 14/11/23 | 777777/77 | 1302178 | 204,17 | 341 | 4664 | 6100-GILMAR DE T | |
| 14/11/23 | 777777/77 | 1304028 | 241,28 | 341 | 4664 | 6100-GILMAR DE T | |
| 14/11/23 | 777777/77 | 1303674 | 241,28 | 341 | 4664 | 6100-GILMAR DE T | |
| 14/11/23 | 777777/77 | 1398461 | 96,51 | 341 | 4664 | 6100-GILMAR DE T | |
| 16/11/23 | 777777/77 | 1384027 | 194,88 | 341 | 4664 | 6100-GILMAR DE T | |
| 16/11/23 | 777777/77 | 1385030 | 96,51 | 341 | 4664 | 6100-GILMAR DE T | |
| 16/11/23 | 777777/77 | 1319602 | 96,51 | 341 | 4664 | 6100-GILMAR DE T | |
| 16/11/23 | 777777/77 | 1304512 | 96,51 | 341 | 4664 | 6100-GILMAR DE T | |
| 13/11/23 | 7453/23 | 230461916 | 252,41 | 1 | 4987 | 6101-ELIZABETH F | |
| 14/11/23 | 9389/23 | 230487134 | 612,51 | 104 | 2805 | 8005-REGINALDO M | |
| 14/11/23 | 9394/23 | 230441020 | 408,34 | 104 | 2805 | 8005-REGINALDO M | |
| 14/11/23 | 9395/23 | 230460598 | 289,53 | 104 | 2805 | 8005-REGINALDO M | |
| 14/11/23 | 9396/23 | 230442022 | 612,51 | 104 | 2805 | 8005-REGINALDO M | |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 14/11/23 | 9397/23 | 230446616 | 612,51 | 104 | 2805 | 8005-REGINALDO M |
| 14/11/23 | 9398/23 | 230415510 | 346,98 | 104 | 2805 | 8005-REGINALDO M |
| 14/11/23 | 9399/23 | 230442564 | 612,51 | 104 | 2805 | 8005-REGINALDO M |
| 14/11/23 | 9400/23 | 230451310 | 96,51 | 104 | 2805 | 8005-REGINALDO M |
| 14/11/23 | 9401/23 | 230461160 | 96,51 | 104 | 2805 | 8005-REGINALDO M |
| 14/11/23 | 777777/77 | 1203923 | 96,51 | 104 | 2805 | 8005-REGINALDO M |
| 14/11/23 | 777777/77 | 1210852 | 96,51 | 104 | 2805 | 8005-REGINALDO M |
| 14/11/23 | 777777/77 | 1222950 | 241,28 | 104 | 2805 | 8005-REGINALDO M |
| 14/11/23 | 9380/23 | 230457287 | 289,53 | 341 | 4387 | 8006-FERNANDA AB |
| 14/11/23 | 9382/23 | 230473297 | 275,67 | 341 | 4387 | 8006-FERNANDA AB |
| 14/11/23 | 9384/23 | 230466436 | 233,85 | 341 | 4387 | 8006-FERNANDA AB |
| 14/11/23 | 777777/77 | 1216430 | 155,90 | 341 | 4387 | 8006-FERNANDA AB |
| 14/11/23 | 777777/77 | 1212612 | 194,88 | 341 | 4387 | 8006-FERNANDA AB |
| 14/11/23 | 777777/77 | 1215199 | 194,88 | 341 | 4387 | 8006-FERNANDA AB |
| 14/11/23 | 9383/23 | 230471920 | 96,51 | 104 | 2535 | 8008-MARCOS ANTO |
| 14/11/23 | 777777/77 | 1390139 | 77,95 | 104 | 2535 | 8008-MARCOS ANTO |
| 14/11/23 | 777777/77 | 1227094 | 194,88 | 104 | 2712 | 8014-SILVIA FALE |
| 14/11/23 | 777777/77 | 1219263 | 241,28 | 341 | 4387 | 8021-CASSIO NASC |
| 14/11/23 | 777777/77 | 1227119 | 194,88 | 341 | 4387 | 8021-CASSIO NASC |
| 14/11/23 | 777777/77 | 1228312 | 241,28 | 341 | 4387 | 8021-CASSIO NASC |
| 14/11/23 | 777777/77 | 1264152 | 241,28 | 341 | 4387 | 8021-CASSIO NASC |
| 14/11/23 | 777777/77 | 1287813 | 194,88 | 341 | 4387 | 8021-CASSIO NASC |
| 14/11/23 | 777777/77 | 1316581 | 194,88 | 341 | 4387 | 8021-CASSIO NASC |
| 14/11/23 | 777777/77 | 1228840 | 96,51 | 341 | 4387 | 8021-CASSIO NASC |
| 14/11/23 | 777777/77 | 1213858 | 241,28 | 341 | 4387 | 8038-JOAO MARTIN |
| 14/11/23 | 777777/77 | 1204247 | 194,88 | 341 | 4387 | 8038-JOAO MARTIN |
| 14/11/23 | 777777/77 | 1228474 | 194,88 | 341 | 4387 | 8038-JOAO MARTIN |
| 14/11/23 | 777777/77 | 1211970 | 193,02 | 1 | 3657 | 8044-ROBSON ELIA |
| 14/11/23 | 9385/23 | 230458441 | 289,53 | 756 | 3233 | 8045-CLAUDIO DAV |
| 14/11/23 | 777777/77 | 1213858 | 241,28 | 756 | 3233 | 8045-CLAUDIO DAV |
| 14/11/23 | 777777/77 | 1204885 | 96,51 | 756 | 3233 | 8045-CLAUDIO DAV |
| 14/11/23 | 777777/77 | 1219953 | 482,55 | 756 | 3233 | 8045-CLAUDIO DAV |
| 14/11/23 | 777777/77 | 1229791 | 77,95 | 756 | 3233 | 8045-CLAUDIO DAV |
| 14/11/23 | 777777/77 | 1204247 | 194,88 | 756 | 3233 | 8045-CLAUDIO DAV |
| 14/11/23 | 777777/77 | 1228474 | 194,88 | 756 | 3233 | 8045-CLAUDIO DAV |
| 14/11/23 | 777777/77 | 1219263 | 241,28 | 341 | 4422 | 8051-KARLA JANAI |
| 14/11/23 | 777777/77 | 1227119 | 194,88 | 341 | 4422 | 8051-KARLA JANAI |
| 14/11/23 | 777777/77 | 1228312 | 241,28 | 341 | 4422 | 8051-KARLA JANAI |
| 14/11/23 | 777777/77 | 1264152 | 241,28 | 341 | 4422 | 8051-KARLA JANAI |
| 14/11/23 | 777777/77 | 1287813 | 194,88 | 341 | 4422 | 8051-KARLA JANAI |
| 14/11/23 | 777777/77 | 1316581 | 194,88 | 341 | 4422 | 8051-KARLA JANAI |
| 14/11/23 | 777777/77 | 1226912 | 241,28 | 104 | 2805 | 8056-BARTIRA UIL |
| 14/11/23 | 777777/77 | 1249228 | 96,51 | 104 | 2805 | 8056-BARTIRA UIL |
| 14/11/23 | 777777/77 | 1263315 | 194,88 | 104 | 2805 | 8056-BARTIRA UIL |
| 14/11/23 | 777777/77 | 1239511 | 241,28 | 341 | 4422 | 8080-PAULO HENRI |
| 14/11/23 | 777777/77 | 1264798 | 241,28 | 341 | 4422 | 8080-PAULO HENRI |
| 14/11/23 | 777777/77 | 1268601 | 241,28 | 341 | 4422 | 8080-PAULO HENRI |
| 14/11/23 | 777777/77 | 1326084 | 194,88 | 341 | 4422 | 8080-PAULO HENRI |
| 14/11/23 | 777777/77 | 1402747 | 389,75 | 341 | 4422 | 8080-PAULO HENRI |
| 14/11/23 | 9372/23 | 230490815 | 96,51 | 104 | 1575 | 8084-ANDERSON CU |
| 14/11/23 | 777777/77 | 1239511 | 241,28 | 104 | 1575 | 8084-ANDERSON CU |
| 14/11/23 | 777777/77 | 1264798 | 241,28 | 104 | 1575 | 8084-ANDERSON CU |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 14/11/23 | 777777/77 | 1268601 | 241,28 | 104 | 1575 | 8084-ANDERSON CU |
| 14/11/23 | 777777/77 | 1326084 | 194,88 | 104 | 1575 | 8084-ANDERSON CU |
| 14/11/23 | 9379/23 | 230457287 | 289,53 | 1 | 557 | 8085-VALKENES FE |
| 14/11/23 | 9381/23 | 230473297 | 275,67 | 1 | 557 | 8085-VALKENES FE |
| 14/11/23 | 777777/77 | 1212612 | 194,88 | 1 | 557 | 8085-VALKENES FE |
| 14/11/23 | 777777/77 | 1204197 | 233,85 | 1 | 557 | 8085-VALKENES FE |
| 14/11/23 | 777777/77 | 1215199 | 194,88 | 1 | 557 | 8085-VALKENES FE |
| 14/11/23 | 777777/77 | 1226912 | 241,28 | 1 | 458 | 8086-JANNAINA PA |
| 14/11/23 | 777777/77 | 1263315 | 194,88 | 1 | 458 | 8086-JANNAINA PA |
| 14/11/23 | 777777/77 | 1318924 | 155,90 | 1 | 458 | 8086-JANNAINA PA |
| 14/11/23 | 777777/77 | 1207904 | 204,17 | 1 | 3684 | 8088-DANIEL QUIN |
| 14/11/23 | 9373/23 | 230464179 | 193,02 | 341 | 4422 | 8089-SHEILA RESE |
| 14/11/23 | 777777/77 | 1311383 | 289,53 | 341 | 4422 | 8089-SHEILA RESE |
| 14/11/23 | 9374/23 | 230043685 | 91,89 | 341 | 4391 | 8090-PEDRO MARQU |
| 14/11/23 | 9375/23 | 230454651 | 193,02 | 341 | 4391 | 8090-PEDRO MARQU |
| 14/11/23 | 9388/23 | 230487134 | 612,51 | 341 | 4391 | 8090-PEDRO MARQU |
| 14/11/23 | 777777/77 | 1222950 | 241,28 | 341 | 4391 | 8090-PEDRO MARQU |
| 14/11/23 | 9387/23 | 230470402 | 289,53 | 336 | 1 | 8091-DAVID MARTI |
| 14/11/23 | 9391/23 | 230455597 | 289,53 | 336 | 1 | 8091-DAVID MARTI |
| 14/11/23 | 9361/23 | 230498082 | 612,51 | 341 | 4422 | 8093-RODRIGO JUN |
| 14/11/23 | 9363/23 | 230477410 | 612,51 | 341 | 4422 | 8093-RODRIGO JUN |
| 14/11/23 | 9367/23 | 230476343 | 250,31 | 341 | 4422 | 8093-RODRIGO JUN |
| 14/11/23 | 9369/23 | 230477670 | 289,53 | 341 | 4422 | 8093-RODRIGO JUN |
| 14/11/23 | 9371/23 | 230468170 | 194,87 | 341 | 4422 | 8093-RODRIGO JUN |
| 14/11/23 | 9377/23 | 230500442 | 612,51 | 341 | 4422 | 8093-RODRIGO JUN |
| 14/11/23 | 9362/23 | 230498082 | 612,51 | 341 | 4349 | 8094-VILMAR TEOD |
| 14/11/23 | 9364/23 | 230477410 | 612,51 | 341 | 4349 | 8094-VILMAR TEOD |
| 14/11/23 | 9366/23 | 230476343 | 250,31 | 341 | 4349 | 8094-VILMAR TEOD |
| 14/11/23 | 9368/23 | 230477670 | 289,53 | 341 | 4349 | 8094-VILMAR TEOD |
| 14/11/23 | 9370/23 | 230468170 | 194,87 | 341 | 4349 | 8094-VILMAR TEOD |
| 14/11/23 | 9378/23 | 230500442 | 612,51 | 341 | 4349 | 8094-VILMAR TEOD |
| 14/11/23 | 777777/77 | 1312053 | 77,95 | 341 | 4349 | 8094-VILMAR TEOD |
| 14/11/23 | 9386/23 | 230470402 | 289,53 | 1 | 3684 | 8095-FREDERICO F |
| 14/11/23 | 9390/23 | 230455597 | 289,53 | 1 | 3684 | 8095-FREDERICO F |
| 14/11/23 | 9392/23 | 230449395 | 289,53 | 1 | 3684 | 8095-FREDERICO F |
| 14/11/23 | 9393/23 | 230468735 | 96,51 | 1 | 3684 | 8095-FREDERICO F |
| 14/11/23 | 777777/77 | 1205101 | 155,90 | 1 | 3684 | 8095-FREDERICO F |
| 14/11/23 | 777777/77 | 1214310 | 289,53 | 1 | 3684 | 8095-FREDERICO F |
| 14/11/23 | 777777/77 | 1222927 | 96,51 | 1 | 3684 | 8095-FREDERICO F |
| 14/11/23 | 9365/23 | 230439320 | 193,02 | 341 | 4308 | 8096-PAULO CESAR |
| 14/11/23 | 9376/23 | 230460806 | 96,51 | 341 | 4308 | 8096-PAULO CESAR |
| 14/11/23 | 777777/77 | 1211188 | 96,51 | 341 | 4308 | 8096-PAULO CESAR |
| 14/11/23 | 777777/77 | 1226664 | 96,51 | 341 | 4308 | 8096-PAULO CESAR |
| 14/11/23 | 777777/77 | 1227094 | 194,88 | 341 | 4308 | 8096-PAULO CESAR |
| 14/11/23 | 777777/77 | 1203988 | 96,51 | 341 | 4308 | 8096-PAULO CESAR |
| 14/11/23 | 777777/77 | 1421703 | 326,68 | 341 | 4422 | 9002-SILFARNEY M |
| 13/11/23 | 777777/77 | 1364397 | 194,88 | 341 | 4391 | 10001-JOAO BATIS |
| 14/11/23 | 777777/77 | 1358463 | 163,34 | 341 | 4391 | 10001-JOAO BATIS |
| 14/11/23 | 777777/77 | 1377900 | 194,88 | 341 | 4391 | 10001-JOAO BATIS |
| 13/11/23 | 777777/77 | 1360629 | 77,95 | 104 | 4782 | 10011-VINICIUS A |
| 13/11/23 | 777777/77 | 1364397 | 194,88 | 104 | 4782 | 10011-VINICIUS A |
| 14/11/23 | 777777/77 | 1353392 | 77,95 | 104 | 4782 | 10011-VINICIUS A |

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|----------|-----------|-----------|------------|-----|------|------------------|
| 14/11/23 | 777777/77 | 1358463 | 163,34 | 104 | 4782 | 10011-VINICIUS A |
| 14/11/23 | 777777/77 | 1350444 | 77,95 | 104 | 4782 | 10011-VINICIUS A |
| 14/11/23 | 777777/77 | 1363772 | 77,95 | 104 | 4782 | 10011-VINICIUS A |
| 14/11/23 | 777777/77 | 1377900 | 194,88 | 104 | 4782 | 10011-VINICIUS A |
| 16/11/23 | 777777/77 | 1360009 | 77,95 | 104 | 4782 | 10011-VINICIUS A |
| 13/11/23 | 777777/77 | 1399006 | 77,95 | 341 | 4422 | 13008-RAPHAEL CO |
| 17/11/23 | 777777/77 | 1285938 | 77,95 | 341 | 4422 | 13008-RAPHAEL CO |
| 17/11/23 | 777777/77 | 1285851 | 77,95 | 341 | 4422 | 13008-RAPHAEL CO |
| 17/11/23 | 777777/77 | 1399310 | 77,95 | 341 | 4422 | 13008-RAPHAEL CO |
| 17/11/23 | 777777/77 | 1399455 | 77,95 | 341 | 4422 | 13008-RAPHAEL CO |
| 17/11/23 | 777777/77 | 1363078 | 116,92 | 341 | 4422 | 13008-RAPHAEL CO |
| 14/11/23 | 448/23 | 230473737 | 77,95 | 341 | 2903 | 13009-DANIEL MAR |
| 14/11/23 | 449/23 | 230456257 | 77,95 | 341 | 2903 | 13009-DANIEL MAR |
| 14/11/23 | 777777/77 | 1245994 | 77,95 | 341 | 2903 | 13009-DANIEL MAR |
| 16/11/23 | 450/23 | 230502690 | 155,90 | 341 | 2903 | 13009-DANIEL MAR |
| 17/11/23 | 777777/77 | 1285851 | 77,95 | 341 | 2903 | 13009-DANIEL MAR |
| 17/11/23 | 777777/77 | 1363078 | 116,92 | 341 | 2903 | 13009-DANIEL MAR |
| 16/11/23 | 777777/77 | 1349377 | 194,88 | 341 | 4318 | 14001-JAILO CESA |
| 16/11/23 | 777777/77 | 1381879 | 194,88 | 341 | 4318 | 14001-JAILO CESA |
| 16/11/23 | 777777/77 | 1327669 | 77,95 | 341 | 4318 | 14002-LEONIDAS J |
| 16/11/23 | 777777/77 | 1390039 | 77,95 | 341 | 4318 | 14002-LEONIDAS J |
| 16/11/23 | 777777/77 | 1327944 | 77,95 | 341 | 4318 | 14002-LEONIDAS J |
| 16/11/23 | 777777/77 | 1349377 | 194,88 | 341 | 4318 | 14005-DANILO GON |
| 16/11/23 | 777777/77 | 1381879 | 194,88 | 341 | 4318 | 14005-DANILO GON |
| 13/11/23 | 777777/77 | 1224631 | 77,95 | 1 | 219 | 15001-FLAVIO MEN |
| 14/11/23 | 777777/77 | 1225395 | 233,85 | 1 | 219 | 15001-FLAVIO MEN |
| 14/11/23 | 777777/77 | 1226392 | 77,95 | 1 | 219 | 15001-FLAVIO MEN |
| 13/11/23 | 777777/77 | 1299705 | 816,70 | 1 | 836 | 17001-FERNANDO F |
| 13/11/23 | 777777/77 | 1341366 | 194,88 | 1 | 836 | 17001-FERNANDO F |
| 13/11/23 | 777777/77 | 1351412 | 816,70 | 1 | 836 | 17001-FERNANDO F |
| 14/11/23 | 338/23 | 230143479 | 222,66 | 1 | 836 | 17001-FERNANDO F |
| 14/11/23 | 340/23 | 230474088 | 419,40 | 1 | 836 | 17001-FERNANDO F |
| 14/11/23 | 777777/77 | 1353811 | 77,95 | 1 | 836 | 17001-FERNANDO F |
| 16/11/23 | 777777/77 | 1395331 | 326,68 | 1 | 836 | 17001-FERNANDO F |
| 16/11/23 | 777777/77 | 1416694 | 326,68 | 1 | 836 | 17001-FERNANDO F |
| 16/11/23 | 777777/77 | 1392441 | 326,68 | 1 | 836 | 17001-FERNANDO F |
| 16/11/23 | 777777/77 | 1301802 | 816,70 | 1 | 836 | 17001-FERNANDO F |
| 17/11/23 | 777777/77 | 1182921 | 816,70 | 1 | 836 | 17001-FERNANDO F |
| 13/11/23 | 777777/77 | 1299705 | 816,70 | 1 | 836 | 17002-JOSE CARLO |
| 13/11/23 | 777777/77 | 1341366 | 194,88 | 1 | 836 | 17002-JOSE CARLO |
| 13/11/23 | 777777/77 | 1351412 | 816,70 | 1 | 836 | 17002-JOSE CARLO |
| 14/11/23 | 339/23 | 230143479 | 222,66 | 1 | 836 | 17002-JOSE CARLO |
| 14/11/23 | 341/23 | 230474088 | 419,40 | 1 | 836 | 17002-JOSE CARLO |
| 16/11/23 | 777777/77 | 1305067 | 389,75 | 1 | 836 | 17002-JOSE CARLO |
| 16/11/23 | 777777/77 | 1383717 | 77,95 | 1 | 836 | 17002-JOSE CARLO |
| 16/11/23 | 777777/77 | 1301802 | 816,70 | 1 | 836 | 17002-JOSE CARLO |
| 17/11/23 | 777777/77 | 1182921 | 816,70 | 1 | 836 | 17002-JOSE CARLO |
| 14/11/23 | 777777/77 | 1416497 | 389,75 | 1 | 546 | 18001-JAIRO DIAS |
| 14/11/23 | 777777/77 | 1310392 | 194,88 | 1 | 546 | 18001-JAIRO DIAS |
| 13/11/23 | 777777/77 | 1357654 | 326,68 | 1 | 546 | 18006-GRAZIELA D |
| 14/11/23 | 777777/77 | 1171872 | 326,68 | 1 | 546 | 18006-GRAZIELA D |
| 13/11/23 | 777777/77 | 1322458 | 389,75 | 341 | 4344 | 18008-ADNILSON N |

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|----------|-----------|-----------|------------|-----|------|-------------------|
| 14/11/23 | 777777/77 | 1310392 | 194,88 | 341 | 4344 | 18008-ADNILSON N |
| 14/11/23 | 777777/77 | 1364544 | 77,95 | 1 | 2400 | 20003-REGINALDO |
| 17/11/23 | 777777/77 | 1334253 | 326,68 | 1 | 2400 | 20003-REGINALDO |
| 16/11/23 | 777777/77 | 1226624 | 77,95 | 1 | 311 | 22003-GLACIETE A |
| 16/11/23 | 777777/77 | 1398758 | 389,75 | 1 | 311 | 22003-GLACIETE A |
| 16/11/23 | 777777/77 | 1217464 | 194,88 | 341 | 4355 | 22016-FERNANDO F |
| 16/11/23 | 777777/77 | 1226866 | 77,95 | 341 | 4355 | 22016-FERNANDO F |
| 16/11/23 | 777777/77 | 1257267 | 77,95 | 341 | 4355 | 22016-FERNANDO F |
| 16/11/23 | 777777/77 | 1258518 | 77,95 | 341 | 4355 | 22016-FERNANDO F |
| 16/11/23 | 777777/77 | 1261995 | 77,95 | 341 | 4355 | 22016-FERNANDO F |
| 16/11/23 | 777777/77 | 1358042 | 816,70 | 341 | 4355 | 22016-FERNANDO F |
| 16/11/23 | 777777/77 | 1372809 | 194,88 | 341 | 4355 | 22016-FERNANDO F |
| 16/11/23 | 777777/77 | 1217464 | 194,88 | 1 | 8094 | 22018-MAKSONGLEY |
| 16/11/23 | 777777/77 | 1230159 | 77,95 | 1 | 8094 | 22018-MAKSONGLEY |
| 16/11/23 | 777777/77 | 1220010 | 77,95 | 1 | 8094 | 22018-MAKSONGLEY |
| 16/11/23 | 777777/77 | 1358042 | 816,70 | 1 | 8094 | 22018-MAKSONGLEY |
| 16/11/23 | 777777/77 | 1372809 | 194,88 | 1 | 8094 | 22018-MAKSONGLEY |
| 16/11/23 | 777777/77 | 1225614 | 77,95 | 1 | 8094 | 22018-MAKSONGLEY |
| 16/11/23 | 777777/77 | 1200056 | 77,95 | 237 | 1395 | 22019-LIONIDAS G |
| 16/11/23 | 777777/77 | 1226283 | 194,88 | 237 | 1395 | 22019-LIONIDAS G |
| 16/11/23 | 777777/77 | 1206465 | 77,95 | 341 | 4355 | 22020-ADRIANA LE |
| 16/11/23 | 777777/77 | 1205100 | 77,95 | 341 | 4355 | 22020-ADRIANA LE |
| 16/11/23 | 777777/77 | 1208957 | 77,95 | 341 | 4355 | 22020-ADRIANA LE |
| 16/11/23 | 777777/77 | 1226171 | 38,98 | 341 | 4355 | 22020-ADRIANA LE |
| 16/11/23 | 777777/77 | 1226283 | 194,88 | 341 | 4355 | 22020-ADRIANA LE |
| 16/11/23 | 777777/77 | 1403467 | 326,68 | 104 | 3722 | 23002-EMISAEEL JO |
| 16/11/23 | 777777/77 | 1403127 | 326,68 | 104 | 3722 | 23002-EMISAEEL JO |
| 16/11/23 | 777777/77 | 1403242 | 326,68 | 104 | 3722 | 23002-EMISAEEL JO |
| 16/11/23 | 777777/77 | 1228561 | 77,95 | 104 | 3722 | 23002-EMISAEEL JO |
| 14/11/23 | 777777/77 | 1206867 | 77,95 | 341 | 4311 | 24001-JOSE ALBER |
| 14/11/23 | 777777/77 | 1203688 | 194,88 | 341 | 4311 | 24001-JOSE ALBER |
| 17/11/23 | 777777/77 | 1223714 | 77,95 | 341 | 4311 | 24001-JOSE ALBER |
| 14/11/23 | 777777/77 | 1206867 | 77,95 | 341 | 4311 | 24003-JORGE ELOI |
| 14/11/23 | 777777/77 | 1205366 | 155,90 | 341 | 4311 | 24003-JORGE ELOI |
| 14/11/23 | 777777/77 | 1203688 | 194,88 | 341 | 4311 | 24003-JORGE ELOI |
| 14/11/23 | 777777/77 | 1230289 | 77,95 | 341 | 4311 | 24003-JORGE ELOI |
| 17/11/23 | 777777/77 | 1223714 | 77,95 | 341 | 4311 | 24003-JORGE ELOI |
| 17/11/23 | 777777/77 | 1322554 | 194,88 | 341 | 4311 | 24003-JORGE ELOI |
| 17/11/23 | 777777/77 | 1273936 | 77,95 | 341 | 4311 | 24004-MAURO SERG |
| 17/11/23 | 777777/77 | 1241230 | 194,88 | 341 | 4311 | 24004-MAURO SERG |
| 17/11/23 | 777777/77 | 1322813 | 77,95 | 341 | 4311 | 24004-MAURO SERG |
| 14/11/23 | 777777/77 | 1205366 | 155,90 | 341 | 5130 | 24006-ALESSANDRA |
| 14/11/23 | 777777/77 | 1230289 | 77,95 | 341 | 5130 | 24006-ALESSANDRA |
| 17/11/23 | 777777/77 | 1322554 | 194,88 | 341 | 5130 | 24006-ALESSANDRA |
| 17/11/23 | 777777/77 | 1241230 | 194,88 | 341 | 5130 | 24006-ALESSANDRA |
| 17/11/23 | 78/23 | 230497009 | 77,95 | 1 | 1752 | 24010-LAZARO DOS |
| 14/11/23 | 777777/77 | 1192720 | 155,90 | 1 | 572 | 26003-PAULO EDUA |
| 14/11/23 | 777777/77 | 1351956 | 194,88 | 1 | 572 | 26003-PAULO EDUA |
| 14/11/23 | 777777/77 | 1368727 | 194,88 | 1 | 572 | 26003-PAULO EDUA |
| 14/11/23 | 777777/77 | 1404529 | 77,95 | 1 | 572 | 26003-PAULO EDUA |
| 14/11/23 | 777777/77 | 1404933 | 77,95 | 1 | 572 | 26003-PAULO EDUA |
| 14/11/23 | 777777/77 | 1405014 | 77,95 | 1 | 572 | 26003-PAULO EDUA |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|---------|------------|-----|------|------------------|
| 17/11/23 | 777777/77 | 1385236 | 77,95 | 1 | 572 | 26003-PAULO EDUA |
| 17/11/23 | 777777/77 | 1402692 | 77,95 | 1 | 572 | 26003-PAULO EDUA |
| 17/11/23 | 777777/77 | 1348164 | 77,95 | 1 | 572 | 26003-PAULO EDUA |
| 14/11/23 | 777777/77 | 1351956 | 194,88 | 104 | 4495 | 26005-IVANIA SIQ |
| 14/11/23 | 777777/77 | 1368727 | 194,88 | 104 | 4495 | 26005-IVANIA SIQ |
| 16/11/23 | 777777/77 | 1375504 | 194,88 | 341 | 4356 | 27002-MARLOS DOS |
| 16/11/23 | 777777/77 | 1426410 | 77,95 | 341 | 4356 | 27002-MARLOS DOS |
| 13/11/23 | 777777/77 | 1230719 | 311,80 | 1 | 1051 | 27010-LANGEVI GA |
| 16/11/23 | 777777/77 | 1375504 | 194,88 | 1 | 1051 | 27010-LANGEVI GA |
| 13/11/23 | 777777/77 | 1332963 | 77,95 | 341 | 4346 | 28007-MICHEL YAM |
| 13/11/23 | 777777/77 | 1381489 | 77,95 | 341 | 4346 | 28007-MICHEL YAM |
| 16/11/23 | 777777/77 | 1298336 | 77,95 | 341 | 4346 | 28007-MICHEL YAM |
| 16/11/23 | 777777/77 | 1335613 | 233,85 | 341 | 4346 | 28007-MICHEL YAM |
| 16/11/23 | 777777/77 | 1332316 | 77,95 | 341 | 4346 | 28007-MICHEL YAM |
| 16/11/23 | 777777/77 | 1169758 | 980,04 | 341 | 4346 | 28007-MICHEL YAM |
| 16/11/23 | 777777/77 | 1253458 | 77,95 | 341 | 4346 | 28007-MICHEL YAM |
| 17/11/23 | 777777/77 | 1170716 | 326,68 | 341 | 4346 | 28007-MICHEL YAM |
| 17/11/23 | 777777/77 | 1163964 | 326,68 | 341 | 4346 | 28007-MICHEL YAM |
| 16/11/23 | 777777/77 | 1380499 | 194,88 | 1 | 2065 | 33001-ANIVAL JOS |
| 16/11/23 | 777777/77 | 1389386 | 194,88 | 1 | 2065 | 33001-ANIVAL JOS |
| 16/11/23 | 777777/77 | 1389405 | 194,88 | 1 | 2065 | 33001-ANIVAL JOS |
| 16/11/23 | 777777/77 | 1380499 | 194,88 | 341 | 5411 | 33002-WANDERLO T |
| 16/11/23 | 777777/77 | 1389386 | 194,88 | 341 | 5411 | 33002-WANDERLO T |
| 16/11/23 | 777777/77 | 1389405 | 194,88 | 341 | 5411 | 33002-WANDERLO T |
| 14/11/23 | 777777/77 | 1392953 | 194,88 | 341 | 4406 | 34004-EDMAR DA S |
| 16/11/23 | 777777/77 | 1418955 | 326,68 | 341 | 4406 | 34004-EDMAR DA S |
| 16/11/23 | 777777/77 | 1417892 | 194,88 | 341 | 4406 | 34004-EDMAR DA S |
| 13/11/23 | 777777/77 | 1283394 | 194,88 | 341 | 4406 | 34010-ALECIO ALV |
| 13/11/23 | 777777/77 | 1399639 | 194,88 | 341 | 4406 | 34010-ALECIO ALV |
| 14/11/23 | 777777/77 | 1273843 | 77,95 | 341 | 4406 | 34010-ALECIO ALV |
| 14/11/23 | 777777/77 | 1302025 | 77,95 | 341 | 4406 | 34010-ALECIO ALV |
| 16/11/23 | 777777/77 | 1318545 | 77,95 | 341 | 4406 | 34010-ALECIO ALV |
| 13/11/23 | 777777/77 | 1283394 | 194,88 | 341 | 7393 | 34015-FERNANDO F |
| 13/11/23 | 777777/77 | 1399639 | 194,88 | 341 | 7393 | 34015-FERNANDO F |
| 13/11/23 | 777777/77 | 1314167 | 77,95 | 756 | 4155 | 34016-SORAYA SIM |
| 14/11/23 | 777777/77 | 1392953 | 194,88 | 756 | 4155 | 34016-SORAYA SIM |
| 16/11/23 | 777777/77 | 1417892 | 194,88 | 756 | 4155 | 34016-SORAYA SIM |
| 17/11/23 | 777777/77 | 1255794 | 194,88 | 756 | 4155 | 34016-SORAYA SIM |
| 17/11/23 | 777777/77 | 1254578 | 194,88 | 756 | 4155 | 34016-SORAYA SIM |
| 17/11/23 | 777777/77 | 1263646 | 194,88 | 756 | 4155 | 34016-SORAYA SIM |
| 17/11/23 | 777777/77 | 1258138 | 194,88 | 756 | 4155 | 34016-SORAYA SIM |
| 17/11/23 | 777777/77 | 1255660 | 194,88 | 756 | 4155 | 34016-SORAYA SIM |
| 13/11/23 | 777777/77 | 1225634 | 122,52 | 1 | 377 | 34017-REJANE DE |
| 13/11/23 | 777777/77 | 1223778 | 194,88 | 1 | 377 | 34017-REJANE DE |
| 13/11/23 | 777777/77 | 1337809 | 194,88 | 1 | 377 | 34017-REJANE DE |
| 16/11/23 | 777777/77 | 1370250 | 77,95 | 1 | 377 | 34017-REJANE DE |
| 16/11/23 | 777777/77 | 1255410 | 194,88 | 1 | 377 | 34017-REJANE DE |
| 16/11/23 | 777777/77 | 1433955 | 77,95 | 1 | 377 | 34017-REJANE DE |
| 13/11/23 | 777777/77 | 1223778 | 194,88 | 104 | 791 | 34018-HELIO JESU |
| 13/11/23 | 777777/77 | 1337809 | 194,88 | 104 | 791 | 34018-HELIO JESU |
| 16/11/23 | 777777/77 | 1370211 | 77,95 | 104 | 791 | 34018-HELIO JESU |
| 16/11/23 | 777777/77 | 1255410 | 194,88 | 104 | 791 | 34018-HELIO JESU |

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| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|---------|--------|------|------|----------------|-------|
| 13/11/23 | 777777/77 | 1323780 | 77,95 | 341 | 7393 | 34019-KAUE | MICHA |
| 13/11/23 | 777777/77 | 1375725 | 77,95 | 341 | 7393 | 34019-KAUE | MICHA |
| 17/11/23 | 777777/77 | 1255794 | 194,88 | 341 | 7393 | 34019-KAUE | MICHA |
| 17/11/23 | 777777/77 | 1254578 | 194,88 | 341 | 7393 | 34019-KAUE | MICHA |
| 17/11/23 | 777777/77 | 1263646 | 194,88 | 341 | 7393 | 34019-KAUE | MICHA |
| 17/11/23 | 777777/77 | 1258138 | 194,88 | 341 | 7393 | 34019-KAUE | MICHA |
| 17/11/23 | 777777/77 | 1255660 | 194,88 | 341 | 7393 | 34019-KAUE | MICHA |
| 14/11/23 | 777777/77 | 1369716 | 326,68 | 341 | 5405 | 35004-LINDOMAR | J |
| 16/11/23 | 777777/77 | 1331668 | 816,70 | 341 | 5405 | 35004-LINDOMAR | J |
| 16/11/23 | 777777/77 | 1331668 | 816,70 | 1 | 1092 | 35008-KEILA | MART |
| 17/11/23 | 777777/77 | 1044569 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1044448 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1045573 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1034063 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1099032 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1070789 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1097917 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1114910 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1156820 | 38,98 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1182911 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1174072 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1167771 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1171966 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1198632 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1171811 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1172005 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1172690 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1196212 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1191544 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1200422 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1186236 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1189121 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1189846 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 980315 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1264286 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1194950 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1180020 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1044748 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1189488 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1125835 | 77,95 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1006075 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1193834 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1200389 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1203181 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1202831 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1211054 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1199618 | 194,88 | 341 | 3277 | 36002-RICARDO | RO |
| 17/11/23 | 777777/77 | 1044569 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1044448 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1045573 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1034063 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1070789 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |

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| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|-----------|--------|------|------|------------------|-------|
| 17/11/23 | 777777/77 | 1073709 | 77,95 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1156820 | 38,98 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1182911 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1174072 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1167771 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1171811 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1172005 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1172690 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1196212 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1186236 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1189121 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1189846 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1194950 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1180020 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1189488 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 980315 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 976155 | 389,75 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1044748 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1006075 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1070014 | 77,95 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1193834 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1200389 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1203181 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1202831 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1211054 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1199618 | 194,88 | 341 | 4393 | 36005-THIAGO | VIL |
| 17/11/23 | 777777/77 | 1097993 | 77,95 | 341 | 4393 | 36005-THIAGO | VIL |
| 16/11/23 | 126/23 | 220371291 | 74,22 | 341 | 4379 | 38012-LINDORNETE | |
| 14/11/23 | 777777/77 | 1149294 | 77,95 | 104 | 792 | 38026-ELIARLEM | D |
| 14/11/23 | 777777/77 | 1154359 | 77,95 | 104 | 792 | 38026-ELIARLEM | D |
| 14/11/23 | 777777/77 | 1189188 | 194,88 | 104 | 792 | 38026-ELIARLEM | D |
| 14/11/23 | 777777/77 | 1189188 | 194,88 | 341 | 4379 | 38033-JAMES DEAN | |
| 16/11/23 | 44271/23 | 230497637 | 289,53 | 341 | 4422 | 39010-ARNALDO ME | |
| 16/11/23 | 44272/23 | 230487555 | 96,51 | 341 | 4422 | 39010-ARNALDO ME | |
| 13/11/23 | 43909/23 | 230487030 | 155,90 | 341 | 4422 | 39028-FRANCISCO | |
| 13/11/23 | 43910/23 | 230503993 | 96,51 | 341 | 4422 | 39028-FRANCISCO | |
| 13/11/23 | 43911/23 | 230505951 | 96,51 | 341 | 4422 | 39028-FRANCISCO | |
| 13/11/23 | 43912/23 | 230489300 | 96,51 | 341 | 4422 | 39028-FRANCISCO | |
| 16/11/23 | 44297/23 | 230491943 | 612,51 | 341 | 4422 | 39028-FRANCISCO | |
| 16/11/23 | 44298/23 | 230503574 | 289,53 | 341 | 4422 | 39028-FRANCISCO | |
| 16/11/23 | 44299/23 | 230497701 | 204,17 | 341 | 4422 | 39028-FRANCISCO | |
| 16/11/23 | 44300/23 | 230492003 | 204,17 | 341 | 4422 | 39028-FRANCISCO | |
| 13/11/23 | 43804/23 | 230505628 | 289,53 | 341 | 4422 | 39086-JONAS OLIV | |
| 13/11/23 | 43805/23 | 230504006 | 96,51 | 341 | 4422 | 39086-JONAS OLIV | |
| 13/11/23 | 43829/23 | 230469570 | 289,53 | 341 | 4422 | 39086-JONAS OLIV | |
| 13/11/23 | 43831/23 | 230474112 | 289,53 | 341 | 4422 | 39086-JONAS OLIV | |
| 14/11/23 | 44191/23 | 230502125 | 612,51 | 341 | 4422 | 39086-JONAS OLIV | |
| 14/11/23 | 44193/23 | 230499237 | 612,51 | 341 | 4422 | 39086-JONAS OLIV | |
| 14/11/23 | 44194/23 | 230508141 | 612,51 | 341 | 4422 | 39086-JONAS OLIV | |
| 17/11/23 | 44465/23 | 230492969 | 204,17 | 341 | 4422 | 39086-JONAS OLIV | |
| 17/11/23 | 44688/23 | 230509067 | 96,51 | 341 | 4422 | 39086-JONAS OLIV | |
| 17/11/23 | 44690/23 | 230502238 | 233,85 | 341 | 4422 | 39086-JONAS OLIV | |

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|----------|----------|-----------|------------|-----|------|------------------|
| 17/11/23 | 44692/23 | 230479065 | 233,85 | 341 | 4422 | 39086-JONAS OLIV |
| 17/11/23 | 44694/23 | 230504762 | 289,53 | 341 | 4422 | 39086-JONAS OLIV |
| 17/11/23 | 44699/23 | 230509421 | 233,85 | 341 | 4422 | 39086-JONAS OLIV |
| 17/11/23 | 44701/23 | 230511162 | 612,51 | 341 | 4422 | 39086-JONAS OLIV |
| 14/11/23 | 44177/23 | 230498750 | 612,51 | 1 | 4057 | 39088-VALDENI AR |
| 14/11/23 | 44178/23 | 230499725 | 510,42 | 1 | 4057 | 39088-VALDENI AR |
| 16/11/23 | 44358/23 | 230498549 | 155,90 | 1 | 4057 | 39088-VALDENI AR |
| 16/11/23 | 44362/23 | 230493728 | 612,51 | 1 | 4057 | 39088-VALDENI AR |
| 16/11/23 | 44255/23 | 230493905 | 193,02 | 341 | 4422 | 39089-OCIMAR ESP |
| 13/11/23 | 43929/23 | 230461351 | 204,17 | 756 | 3348 | 39091-MARILEILA |
| 17/11/23 | 44538/23 | 230486561 | 287,22 | 756 | 3348 | 39091-MARILEILA |
| 17/11/23 | 44652/23 | 230495895 | 289,53 | 756 | 3348 | 39091-MARILEILA |
| 13/11/23 | 43976/23 | 230499549 | 204,17 | 104 | 2535 | 39093-PEDRO DE M |
| 13/11/23 | 43978/23 | 230499346 | 289,53 | 104 | 2535 | 39093-PEDRO DE M |
| 13/11/23 | 43982/23 | 230501293 | 612,51 | 104 | 2535 | 39093-PEDRO DE M |
| 13/11/23 | 43986/23 | 230423459 | 289,53 | 104 | 2535 | 39093-PEDRO DE M |
| 13/11/23 | 43988/23 | 230503770 | 204,17 | 104 | 2535 | 39093-PEDRO DE M |
| 13/11/23 | 43989/23 | 230503720 | 612,51 | 104 | 2535 | 39093-PEDRO DE M |
| 13/11/23 | 43992/23 | 230503598 | 408,34 | 104 | 2535 | 39093-PEDRO DE M |
| 13/11/23 | 43995/23 | 230507805 | 204,17 | 104 | 2535 | 39093-PEDRO DE M |
| 13/11/23 | 43780/23 | 230507074 | 510,42 | 341 | 4422 | 39095-UBIRATAN R |
| 13/11/23 | 43857/23 | 230492571 | 289,53 | 341 | 4422 | 39095-UBIRATAN R |
| 13/11/23 | 43859/23 | 230488277 | 612,51 | 341 | 4422 | 39095-UBIRATAN R |
| 13/11/23 | 43928/23 | 230505246 | 77,95 | 341 | 4422 | 39095-UBIRATAN R |
| 16/11/23 | 44311/23 | 230462302 | 612,51 | 341 | 4422 | 39095-UBIRATAN R |
| 17/11/23 | 44631/23 | 230497619 | 233,85 | 341 | 4422 | 39095-UBIRATAN R |
| 17/11/23 | 44633/23 | 230504414 | 612,51 | 341 | 4422 | 39095-UBIRATAN R |
| 13/11/23 | 43974/23 | 230506493 | 408,34 | 1 | 3657 | 39101-AMARILDO F |
| 13/11/23 | 44002/23 | 230473910 | 289,53 | 1 | 3657 | 39101-AMARILDO F |
| 13/11/23 | 44004/23 | 230496104 | 155,90 | 1 | 3657 | 39101-AMARILDO F |
| 13/11/23 | 44006/23 | 230505212 | 96,51 | 1 | 3657 | 39101-AMARILDO F |
| 13/11/23 | 44009/23 | 230498091 | 612,51 | 1 | 3657 | 39101-AMARILDO F |
| 13/11/23 | 44042/23 | 230452546 | 612,51 | 1 | 3657 | 39101-AMARILDO F |
| 14/11/23 | 44141/23 | 230466771 | 289,53 | 1 | 3657 | 39101-AMARILDO F |
| 14/11/23 | 44155/23 | 230474718 | 612,51 | 1 | 3657 | 39101-AMARILDO F |
| 16/11/23 | 44226/23 | 230469211 | 289,53 | 1 | 3657 | 39101-AMARILDO F |
| 16/11/23 | 44392/23 | 230499280 | 612,51 | 1 | 3657 | 39101-AMARILDO F |
| 17/11/23 | 44667/23 | 230470631 | 612,51 | 1 | 3657 | 39101-AMARILDO F |
| 17/11/23 | 44669/23 | 230465529 | 233,85 | 1 | 3657 | 39101-AMARILDO F |
| 13/11/23 | 43917/23 | 230479311 | 74,22 | 341 | 4422 | 39103-RAIMUNDA S |
| 14/11/23 | 44086/23 | 230500959 | 289,53 | 341 | 4422 | 39103-RAIMUNDA S |
| 13/11/23 | 43856/23 | 230492571 | 289,53 | 104 | 2535 | 39105-SUMAIA DOS |
| 13/11/23 | 43858/23 | 230488277 | 612,51 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44466/23 | 230498084 | 612,51 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44607/23 | 230492778 | 193,02 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44613/23 | 230485051 | 289,53 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44630/23 | 230497619 | 233,85 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44632/23 | 230504414 | 612,51 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44634/23 | 230507753 | 233,85 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44635/23 | 230506078 | 612,51 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44636/23 | 230487522 | 408,34 | 104 | 2535 | 39105-SUMAIA DOS |
| 17/11/23 | 44637/23 | 230472315 | 96,51 | 104 | 2535 | 39105-SUMAIA DOS |

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|----------|----------|-----------|------------|-----|------|------------------|
| 13/11/23 | 44050/23 | 230477182 | 77,95 | 104 | 2535 | 39106-MARTA DA S |
| 17/11/23 | 44502/23 | 230480840 | 289,53 | 104 | 2535 | 39106-MARTA DA S |
| 17/11/23 | 44505/23 | 230475168 | 510,42 | 104 | 2535 | 39106-MARTA DA S |
| 17/11/23 | 44508/23 | 230471388 | 204,17 | 104 | 2535 | 39106-MARTA DA S |
| 17/11/23 | 44510/23 | 230470347 | 233,85 | 104 | 2535 | 39106-MARTA DA S |
| 17/11/23 | 44513/23 | 230465983 | 612,51 | 104 | 2535 | 39106-MARTA DA S |
| 17/11/23 | 44682/23 | 230504271 | 612,51 | 104 | 2535 | 39108-JOSE ALBER |
| 14/11/23 | 44085/23 | 230486845 | 204,17 | 104 | 2535 | 39109-VALTER BAT |
| 14/11/23 | 44092/23 | 230477692 | 194,87 | 104 | 2535 | 39109-VALTER BAT |
| 14/11/23 | 44094/23 | 230473743 | 612,51 | 104 | 2535 | 39109-VALTER BAT |
| 16/11/23 | 44203/23 | 230462433 | 96,51 | 104 | 2535 | 39109-VALTER BAT |
| 16/11/23 | 44204/23 | 230454838 | 193,02 | 104 | 2535 | 39109-VALTER BAT |
| 16/11/23 | 44205/23 | 230459470 | 612,51 | 104 | 2535 | 39109-VALTER BAT |
| 16/11/23 | 44254/23 | 230459935 | 96,51 | 104 | 2535 | 39109-VALTER BAT |
| 17/11/23 | 44574/23 | 230465926 | 408,34 | 341 | 4422 | 39111-ANTONIO FE |
| 17/11/23 | 44575/23 | 230475529 | 193,02 | 341 | 4422 | 39111-ANTONIO FE |
| 14/11/23 | 44097/23 | 230469059 | 612,51 | 1 | 3657 | 39117-JOSE CARLO |
| 14/11/23 | 44099/23 | 230481695 | 289,53 | 1 | 3657 | 39117-JOSE CARLO |
| 14/11/23 | 44101/23 | 230475303 | 612,51 | 1 | 3657 | 39117-JOSE CARLO |
| 17/11/23 | 44567/23 | 230507310 | 96,51 | 1 | 3657 | 39117-JOSE CARLO |
| 17/11/23 | 44568/23 | 230505273 | 289,53 | 1 | 3657 | 39117-JOSE CARLO |
| 17/11/23 | 44570/23 | 230466245 | 612,51 | 1 | 3657 | 39117-JOSE CARLO |
| 17/11/23 | 44571/23 | 230508502 | 204,17 | 1 | 3657 | 39117-JOSE CARLO |
| 14/11/23 | 44116/23 | 230465456 | 612,51 | 341 | 4422 | 39121-RILDO JOSE |
| 14/11/23 | 44117/23 | 230477645 | 77,95 | 341 | 4422 | 39121-RILDO JOSE |
| 17/11/23 | 44620/23 | 230467465 | 77,95 | 341 | 4422 | 39121-RILDO JOSE |
| 17/11/23 | 44721/23 | 230396789 | 233,85 | 1 | 3657 | 39124-ROBERTO RO |
| 17/11/23 | 44723/23 | 230506177 | 241,27 | 1 | 3657 | 39124-ROBERTO RO |
| 17/11/23 | 44725/23 | 230506158 | 228,60 | 1 | 3657 | 39124-ROBERTO RO |
| 13/11/23 | 43778/23 | 230462409 | 289,53 | 1 | 3657 | 39128-JOVENILIO |
| 13/11/23 | 43798/23 | 230505163 | 204,17 | 1 | 3657 | 39128-JOVENILIO |
| 13/11/23 | 43800/23 | 230494635 | 96,51 | 1 | 3657 | 39128-JOVENILIO |
| 16/11/23 | 44380/23 | 230500682 | 612,51 | 1 | 3657 | 39128-JOVENILIO |
| 16/11/23 | 44383/23 | 230490399 | 612,51 | 1 | 3657 | 39128-JOVENILIO |
| 13/11/23 | 43810/23 | 230446075 | 612,51 | 1 | 3657 | 39134-MARCO TULI |
| 13/11/23 | 43943/23 | 230421646 | 289,53 | 1 | 3657 | 39134-MARCO TULI |
| 16/11/23 | 44318/23 | 230509820 | 96,51 | 1 | 3657 | 39134-MARCO TULI |
| 17/11/23 | 44657/23 | 230503694 | 408,34 | 1 | 3657 | 39134-MARCO TULI |
| 17/11/23 | 44658/23 | 230512514 | 204,17 | 1 | 3657 | 39134-MARCO TULI |
| 17/11/23 | 44720/23 | 230396789 | 233,85 | 1 | 3657 | 39134-MARCO TULI |
| 17/11/23 | 44722/23 | 230506177 | 241,27 | 1 | 3657 | 39134-MARCO TULI |
| 17/11/23 | 44724/23 | 230506158 | 228,60 | 1 | 3657 | 39134-MARCO TULI |
| 13/11/23 | 43807/23 | 230467848 | 353,43 | 104 | 2535 | 39135-CATARINA S |
| 13/11/23 | 43808/23 | 230461481 | 204,17 | 104 | 2535 | 39135-CATARINA S |
| 13/11/23 | 43809/23 | 230446075 | 612,51 | 104 | 2535 | 39135-CATARINA S |
| 17/11/23 | 44703/23 | 230421401 | 193,02 | 104 | 2535 | 39135-CATARINA S |
| 13/11/23 | 43779/23 | 230507074 | 510,42 | 341 | 4422 | 39136-WAGNA ANTO |
| 13/11/23 | 43783/23 | 230505281 | 289,53 | 341 | 4422 | 39136-WAGNA ANTO |
| 13/11/23 | 43994/23 | 230458364 | 510,42 | 341 | 4422 | 39136-WAGNA ANTO |
| 13/11/23 | 44019/23 | 230510363 | 289,53 | 341 | 4422 | 39136-WAGNA ANTO |
| 13/11/23 | 44021/23 | 230505397 | 612,51 | 341 | 4422 | 39136-WAGNA ANTO |
| 13/11/23 | 44023/23 | 230498569 | 510,42 | 341 | 4422 | 39136-WAGNA ANTO |

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| 16/11/23 | 44287/23 | 230510429 | 204,17 | 341 | 4422 | 39136-WAGNA ANTO |
| 16/11/23 | 44310/23 | 230462302 | 612,51 | 341 | 4422 | 39136-WAGNA ANTO |
| 17/11/23 | 44469/23 | 230475091 | 612,51 | 341 | 4422 | 39136-WAGNA ANTO |
| 17/11/23 | 44683/23 | 230504271 | 612,51 | 341 | 4422 | 39136-WAGNA ANTO |
| 13/11/23 | 44018/23 | 230510363 | 289,53 | 104 | 2535 | 39138-ERASMO ROD |
| 13/11/23 | 44020/23 | 230505397 | 612,51 | 104 | 2535 | 39138-ERASMO ROD |
| 13/11/23 | 44022/23 | 230498569 | 510,42 | 104 | 2535 | 39138-ERASMO ROD |
| 13/11/23 | 44024/23 | 230484509 | 612,51 | 104 | 2535 | 39138-ERASMO ROD |
| 13/11/23 | 44025/23 | 230486867 | 96,51 | 104 | 2535 | 39138-ERASMO ROD |
| 13/11/23 | 44026/23 | 230497530 | 289,53 | 104 | 2535 | 39138-ERASMO ROD |
| 13/11/23 | 44027/23 | 230509355 | 96,51 | 104 | 2535 | 39138-ERASMO ROD |
| 16/11/23 | 44269/23 | 230511112 | 96,51 | 104 | 2535 | 39138-ERASMO ROD |
| 16/11/23 | 44419/23 | 230507892 | 612,51 | 104 | 2535 | 39138-ERASMO ROD |
| 16/11/23 | 44408/23 | 230501081 | 204,17 | 341 | 4422 | 39142-PEDRO PAUL |
| 16/11/23 | 44418/23 | 230507892 | 612,51 | 341 | 4422 | 39142-PEDRO PAUL |
| 13/11/23 | 43908/23 | 230466290 | 289,53 | 33 | 3348 | 39146-MARIA NATA |
| 17/11/23 | 44553/23 | 230483168 | 612,51 | 33 | 3348 | 39146-MARIA NATA |
| 13/11/23 | 44008/23 | 230469373 | 244,95 | 104 | 2535 | 39158-FERNANDO L |
| 14/11/23 | 44065/23 | 230471922 | 204,17 | 104 | 2535 | 39158-FERNANDO L |
| 14/11/23 | 44067/23 | 230473656 | 233,85 | 104 | 2535 | 39158-FERNANDO L |
| 13/11/23 | 43774/23 | 230458224 | 612,51 | 341 | 4422 | 39161-AFONSO NER |
| 16/11/23 | 44230/23 | 230466327 | 289,53 | 341 | 4422 | 39161-AFONSO NER |
| 16/11/23 | 44249/23 | 230500575 | 233,85 | 341 | 4422 | 39165-VANDERICO |
| 16/11/23 | 44251/23 | 230487253 | 612,51 | 341 | 4422 | 39165-VANDERICO |
| 16/11/23 | 44320/23 | 230497844 | 612,51 | 341 | 4422 | 39165-VANDERICO |
| 16/11/23 | 44322/23 | 230509962 | 612,51 | 341 | 4422 | 39165-VANDERICO |
| 16/11/23 | 44324/23 | 230505229 | 612,51 | 341 | 4422 | 39165-VANDERICO |
| 16/11/23 | 44327/23 | 230503381 | 510,42 | 341 | 4422 | 39165-VANDERICO |
| 17/11/23 | 44562/23 | 230497796 | 289,53 | 341 | 4422 | 39165-VANDERICO |
| 16/11/23 | 44209/23 | 230456780 | 289,53 | 104 | 2535 | 39167-OSMAR FERR |
| 16/11/23 | 44319/23 | 230497844 | 612,51 | 104 | 2535 | 39167-OSMAR FERR |
| 16/11/23 | 44321/23 | 230509962 | 612,51 | 104 | 2535 | 39167-OSMAR FERR |
| 16/11/23 | 44323/23 | 230505229 | 612,51 | 104 | 2535 | 39167-OSMAR FERR |
| 16/11/23 | 44326/23 | 230503381 | 510,42 | 104 | 2535 | 39167-OSMAR FERR |
| 14/11/23 | 44087/23 | 230500959 | 289,53 | 341 | 4422 | 39169-EDSON PERE |
| 14/11/23 | 44077/23 | 230497500 | 612,51 | 1 | 3657 | 39170-TIBERIO LU |
| 14/11/23 | 44124/23 | 230496182 | 202,32 | 1 | 3657 | 39170-TIBERIO LU |
| 14/11/23 | 44125/23 | 230488517 | 289,53 | 1 | 3657 | 39170-TIBERIO LU |
| 14/11/23 | 44126/23 | 230495934 | 289,53 | 1 | 3657 | 39170-TIBERIO LU |
| 14/11/23 | 44128/23 | 230497610 | 289,53 | 1 | 3657 | 39170-TIBERIO LU |
| 14/11/23 | 44130/23 | 230505326 | 510,42 | 1 | 3657 | 39170-TIBERIO LU |
| 17/11/23 | 44471/23 | 230498260 | 175,38 | 341 | 4422 | 39175-AMELIA GON |
| 17/11/23 | 44473/23 | 230502375 | 289,53 | 341 | 4422 | 39175-AMELIA GON |
| 17/11/23 | 44475/23 | 230496735 | 275,67 | 341 | 4422 | 39175-AMELIA GON |
| 17/11/23 | 44476/23 | 230507504 | 510,42 | 341 | 4422 | 39175-AMELIA GON |
| 17/11/23 | 44478/23 | 230503541 | 289,53 | 341 | 4422 | 39175-AMELIA GON |
| 17/11/23 | 44480/23 | 230501040 | 612,51 | 341 | 4422 | 39175-AMELIA GON |
| 17/11/23 | 44481/23 | 230494611 | 289,53 | 341 | 4422 | 39175-AMELIA GON |
| 17/11/23 | 44483/23 | 230479034 | 612,51 | 341 | 4422 | 39175-AMELIA GON |
| 13/11/23 | 43850/23 | 230463981 | 204,17 | 341 | 4422 | 39182-FLORISVALD |
| 14/11/23 | 44074/23 | 230455412 | 612,51 | 341 | 4422 | 39182-FLORISVALD |
| 16/11/23 | 44245/23 | 230469359 | 612,51 | 341 | 4422 | 39182-FLORISVALD |

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| 17/11/23 | 44503/23 | 230475791 | 289,53 | 341 | 4422 | 39182-FLORISVALD |
| 17/11/23 | 44640/23 | 230462507 | 174,46 | 341 | 4422 | 39186-LUZIA ALVE |
| 17/11/23 | 44648/23 | 230490484 | 204,17 | 341 | 4422 | 39186-LUZIA ALVE |
| 17/11/23 | 44649/23 | 230469691 | 77,95 | 341 | 4422 | 39186-LUZIA ALVE |
| 16/11/23 | 44379/23 | 230500682 | 612,51 | 341 | 4422 | 39187-LYBIA MEND |
| 16/11/23 | 44381/23 | 230498346 | 204,17 | 341 | 4422 | 39187-LYBIA MEND |
| 16/11/23 | 44382/23 | 230490399 | 612,51 | 341 | 4422 | 39187-LYBIA MEND |
| 16/11/23 | 44384/23 | 230487501 | 96,51 | 341 | 4422 | 39187-LYBIA MEND |
| 16/11/23 | 44385/23 | 230448724 | 289,53 | 341 | 4422 | 39187-LYBIA MEND |
| 16/11/23 | 44407/23 | 230503588 | 289,53 | 104 | 2535 | 39196-MAURO RUBE |
| 16/11/23 | 44374/23 | 230479189 | 96,51 | 104 | 2535 | 39199-MARCOS BAT |
| 16/11/23 | 44375/23 | 230452614 | 77,95 | 104 | 2535 | 39199-MARCOS BAT |
| 13/11/23 | 43881/23 | 230465982 | 612,51 | 104 | 2535 | 39208-VANDERLAN |
| 13/11/23 | 43883/23 | 230466163 | 233,85 | 104 | 2535 | 39208-VANDERLAN |
| 13/11/23 | 43885/23 | 230361212 | 510,42 | 104 | 2535 | 39208-VANDERLAN |
| 16/11/23 | 44411/23 | 230470146 | 612,51 | 104 | 2535 | 39208-VANDERLAN |
| 16/11/23 | 44413/23 | 230471320 | 510,42 | 104 | 2535 | 39208-VANDERLAN |
| 16/11/23 | 44415/23 | 230474599 | 241,27 | 104 | 2535 | 39208-VANDERLAN |
| 16/11/23 | 44417/23 | 230477788 | 612,51 | 104 | 2535 | 39208-VANDERLAN |
| 16/11/23 | 44244/23 | 230501237 | 96,51 | 1 | 3657 | 39209-TERLANI MA |
| 16/11/23 | 44248/23 | 230500575 | 233,85 | 1 | 3657 | 39209-TERLANI MA |
| 16/11/23 | 44250/23 | 230487253 | 612,51 | 1 | 3657 | 39209-TERLANI MA |
| 16/11/23 | 44252/23 | 230494073 | 204,17 | 1 | 3657 | 39209-TERLANI MA |
| 16/11/23 | 44253/23 | 230503492 | 612,51 | 1 | 3657 | 39209-TERLANI MA |
| 17/11/23 | 44563/23 | 230497796 | 289,53 | 1 | 3657 | 39209-TERLANI MA |
| 13/11/23 | 43823/23 | 230474068 | 289,53 | 104 | 2535 | 39210-MARIA APAR |
| 13/11/23 | 43825/23 | 230498198 | 96,51 | 104 | 2535 | 39210-MARIA APAR |
| 13/11/23 | 43966/23 | 230476767 | 612,51 | 104 | 2535 | 39210-MARIA APAR |
| 13/11/23 | 43970/23 | 230488455 | 96,51 | 104 | 2535 | 39210-MARIA APAR |
| 13/11/23 | 43972/23 | 230473770 | 155,90 | 104 | 2535 | 39210-MARIA APAR |
| 13/11/23 | 43973/23 | 230499443 | 408,34 | 104 | 2535 | 39210-MARIA APAR |
| 16/11/23 | 44309/23 | 230046573 | 583,17 | 104 | 2535 | 39210-MARIA APAR |
| 13/11/23 | 43811/23 | 230491326 | 289,53 | 341 | 4422 | 39213-MARIA HELE |
| 13/11/23 | 43815/23 | 230503721 | 612,51 | 341 | 4422 | 39213-MARIA HELE |
| 13/11/23 | 43816/23 | 230494326 | 289,53 | 341 | 4422 | 39213-MARIA HELE |
| 14/11/23 | 44147/23 | 230500618 | 233,85 | 341 | 4422 | 39213-MARIA HELE |
| 17/11/23 | 44704/23 | 230478599 | 612,51 | 341 | 4422 | 39213-MARIA HELE |
| 17/11/23 | 44579/23 | 230471008 | 155,90 | 341 | 4422 | 39217-EDMAR EMER |
| 17/11/23 | 44580/23 | 230046533 | 408,34 | 341 | 4422 | 39217-EDMAR EMER |
| 13/11/23 | 43769/23 | 230482770 | 193,02 | 341 | 5440 | 39219-GUILHERME |
| 13/11/23 | 43836/23 | 230489373 | 194,88 | 341 | 5440 | 39219-GUILHERME |
| 13/11/23 | 43886/23 | 230484431 | 233,85 | 341 | 5440 | 39219-GUILHERME |
| 13/11/23 | 43903/23 | 230473308 | 612,51 | 341 | 5440 | 39219-GUILHERME |
| 16/11/23 | 44207/23 | 230487986 | 204,17 | 341 | 5440 | 39219-GUILHERME |
| 17/11/23 | 44581/23 | 230046533 | 408,34 | 341 | 5440 | 39219-GUILHERME |
| 17/11/23 | 44625/23 | 230043972 | 583,17 | 341 | 5440 | 39219-GUILHERME |
| 17/11/23 | 44627/23 | 230474738 | 96,51 | 341 | 5440 | 39219-GUILHERME |
| 17/11/23 | 44628/23 | 230044731 | 155,90 | 341 | 5440 | 39219-GUILHERME |
| 17/11/23 | 44629/23 | 230466149 | 96,51 | 341 | 5440 | 39219-GUILHERME |
| 13/11/23 | 44054/23 | 230469237 | 612,51 | 104 | 2535 | 39220-JULIANA C. |
| 14/11/23 | 44069/23 | 230476470 | 233,85 | 104 | 2535 | 39220-JULIANA C. |
| 14/11/23 | 44071/23 | 230460612 | 612,51 | 104 | 2535 | 39220-JULIANA C. |

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| 14/11/23 | 44102/23 | 230510277 | 96,51 | 104 | 2535 | 39220-JULIANA C. |
| 14/11/23 | 44103/23 | 230492400 | 193,02 | 104 | 2535 | 39220-JULIANA C. |
| 14/11/23 | 44105/23 | 230483345 | 96,51 | 104 | 2535 | 39220-JULIANA C. |
| 14/11/23 | 44106/23 | 230480258 | 289,53 | 104 | 2535 | 39220-JULIANA C. |
| 14/11/23 | 44108/23 | 230487754 | 96,51 | 104 | 2535 | 39220-JULIANA C. |
| 14/11/23 | 44109/23 | 230470020 | 96,51 | 104 | 2535 | 39220-JULIANA C. |
| 14/11/23 | 44188/23 | 230440258 | 289,53 | 341 | 4422 | 39221-LANA C. TO |
| 16/11/23 | 44256/23 | 230483446 | 96,51 | 341 | 4422 | 39221-LANA C. TO |
| 17/11/23 | 44689/23 | 230502238 | 233,85 | 341 | 4422 | 39221-LANA C. TO |
| 17/11/23 | 44691/23 | 230479065 | 233,85 | 341 | 4422 | 39221-LANA C. TO |
| 17/11/23 | 44693/23 | 230504762 | 289,53 | 341 | 4422 | 39221-LANA C. TO |
| 17/11/23 | 44695/23 | 230505741 | 96,51 | 341 | 4422 | 39221-LANA C. TO |
| 17/11/23 | 44696/23 | 230497265 | 96,51 | 341 | 4422 | 39221-LANA C. TO |
| 17/11/23 | 44697/23 | 230508175 | 204,17 | 341 | 4422 | 39221-LANA C. TO |
| 17/11/23 | 44698/23 | 230509421 | 233,85 | 341 | 4422 | 39221-LANA C. TO |
| 17/11/23 | 44700/23 | 230046492 | 612,51 | 341 | 4422 | 39221-LANA C. TO |
| 13/11/23 | 44028/23 | 230503352 | 77,95 | 341 | 4422 | 39222-MARIA DE L |
| 13/11/23 | 44029/23 | 230500963 | 289,53 | 341 | 4422 | 39222-MARIA DE L |
| 13/11/23 | 44030/23 | 230488944 | 96,51 | 341 | 4422 | 39222-MARIA DE L |
| 13/11/23 | 44031/23 | 230476835 | 96,51 | 341 | 4422 | 39222-MARIA DE L |
| 14/11/23 | 44196/23 | 230478319 | 289,53 | 341 | 4422 | 39222-MARIA DE L |
| 14/11/23 | 44160/23 | 230509239 | 289,53 | 341 | 4422 | 39223-MARTA HELE |
| 17/11/23 | 44489/23 | 230476037 | 204,17 | 341 | 4422 | 39223-MARTA HELE |
| 17/11/23 | 44490/23 | 230476021 | 612,51 | 341 | 4422 | 39223-MARTA HELE |
| 17/11/23 | 44491/23 | 230467729 | 289,53 | 341 | 4422 | 39223-MARTA HELE |
| 13/11/23 | 43902/23 | 230473308 | 612,51 | 341 | 4422 | 39225-ROSANGELA |
| 13/11/23 | 43915/23 | 230467911 | 289,53 | 341 | 4422 | 39225-ROSANGELA |
| 16/11/23 | 44247/23 | 230473328 | 204,17 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44257/23 | 230498270 | 96,51 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44258/23 | 230498022 | 96,51 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44259/23 | 230451124 | 96,51 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44260/23 | 230490419 | 612,51 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44262/23 | 230490159 | 408,34 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44263/23 | 230480404 | 96,51 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44264/23 | 230477597 | 408,34 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44266/23 | 230476077 | 96,51 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44371/23 | 230500788 | 96,51 | 104 | 2535 | 39226-ROSIMARY B |
| 16/11/23 | 44372/23 | 230504215 | 77,95 | 104 | 2535 | 39226-ROSIMARY B |
| 13/11/23 | 44053/23 | 230469237 | 612,51 | 104 | 2535 | 39227-SANDRA MAR |
| 14/11/23 | 44070/23 | 230476470 | 233,85 | 104 | 2535 | 39227-SANDRA MAR |
| 14/11/23 | 44072/23 | 230460612 | 612,51 | 104 | 2535 | 39227-SANDRA MAR |
| 14/11/23 | 44104/23 | 230492400 | 193,02 | 104 | 2535 | 39227-SANDRA MAR |
| 14/11/23 | 44107/23 | 230480258 | 289,53 | 104 | 2535 | 39227-SANDRA MAR |
| 16/11/23 | 44283/23 | 230467716 | 612,51 | 104 | 2535 | 39227-SANDRA MAR |
| 16/11/23 | 44284/23 | 230496868 | 250,67 | 104 | 2535 | 39227-SANDRA MAR |
| 16/11/23 | 44285/23 | 230505392 | 233,85 | 104 | 2535 | 39227-SANDRA MAR |
| 16/11/23 | 44286/23 | 230509299 | 204,17 | 104 | 2535 | 39227-SANDRA MAR |
| 16/11/23 | 44349/23 | 230483427 | 96,51 | 341 | 4422 | 39228-SANDRO COS |
| 16/11/23 | 44351/23 | 230481220 | 233,85 | 341 | 4422 | 39228-SANDRO COS |
| 16/11/23 | 44353/23 | 230476178 | 96,51 | 341 | 4422 | 39228-SANDRO COS |
| 17/11/23 | 44458/23 | 230506835 | 289,53 | 341 | 4422 | 39228-SANDRO COS |
| 16/11/23 | 44438/23 | 230477566 | 289,53 | 104 | 2535 | 39229-TEREZINHA |

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| 13/11/23 | 43880/23 | 230465982 | 612,51 | 104 | 2535 | 39230-VALERIA VA |
| 16/11/23 | 44416/23 | 230477788 | 612,51 | 104 | 2535 | 39230-VALERIA VA |
| 14/11/23 | 44168/23 | 230489375 | 612,51 | 341 | 4422 | 39231-ARIONE SOA |
| 16/11/23 | 44452/23 | 230445257 | 612,51 | 341 | 4422 | 39231-ARIONE SOA |
| 16/11/23 | 44454/23 | 230511565 | 612,51 | 341 | 4422 | 39231-ARIONE SOA |
| 14/11/23 | 44187/23 | 230475538 | 204,17 | 1 | 3657 | 39233-RICARDO RI |
| 16/11/23 | 44410/23 | 230470146 | 612,51 | 1 | 3657 | 39233-RICARDO RI |
| 16/11/23 | 44396/23 | 230506819 | 510,42 | 1 | 3657 | 39235-ROSINEI CA |
| 13/11/23 | 43993/23 | 230458364 | 510,42 | 341 | 4422 | 39238-ALDENI FIA |
| 17/11/23 | 44467/23 | 230464710 | 331,11 | 341 | 4422 | 39238-ALDENI FIA |
| 17/11/23 | 44468/23 | 230475091 | 612,51 | 341 | 4422 | 39238-ALDENI FIA |
| 17/11/23 | 44470/23 | 230499632 | 204,17 | 341 | 4422 | 39238-ALDENI FIA |
| 17/11/23 | 44507/23 | 230492754 | 96,51 | 341 | 4422 | 39238-ALDENI FIA |
| 17/11/23 | 44509/23 | 230495062 | 96,51 | 341 | 4422 | 39238-ALDENI FIA |
| 14/11/23 | 44081/23 | 230507467 | 612,51 | 104 | 2535 | 39240-NICE APARE |
| 16/11/23 | 44302/23 | 230440580 | 96,51 | 104 | 2535 | 39240-NICE APARE |
| 16/11/23 | 44304/23 | 230489917 | 289,53 | 104 | 2535 | 39240-NICE APARE |
| 16/11/23 | 44305/23 | 230485611 | 96,51 | 104 | 2535 | 39240-NICE APARE |
| 16/11/23 | 44306/23 | 230505293 | 289,53 | 104 | 2535 | 39240-NICE APARE |
| 16/11/23 | 44307/23 | 230504937 | 96,51 | 104 | 2535 | 39240-NICE APARE |
| 17/11/23 | 44462/23 | 230500824 | 612,51 | 104 | 2535 | 39240-NICE APARE |
| 13/11/23 | 43882/23 | 230466163 | 233,85 | 341 | 4422 | 39243-VALDECI DE |
| 16/11/23 | 44414/23 | 230474599 | 241,27 | 341 | 4422 | 39243-VALDECI DE |
| 13/11/23 | 43907/23 | 230466290 | 289,53 | 1 | 3657 | 39244-EDMUNDA PE |
| 14/11/23 | 44075/23 | 230455412 | 612,51 | 1 | 3657 | 39244-EDMUNDA PE |
| 14/11/23 | 44185/23 | 230477562 | 96,51 | 1 | 3657 | 39244-EDMUNDA PE |
| 16/11/23 | 44246/23 | 230469359 | 612,51 | 1 | 3657 | 39244-EDMUNDA PE |
| 17/11/23 | 44504/23 | 230475791 | 289,53 | 1 | 3657 | 39244-EDMUNDA PE |
| 17/11/23 | 44552/23 | 230483168 | 612,51 | 1 | 3657 | 39244-EDMUNDA PE |
| 13/11/23 | 43853/23 | 230442492 | 289,53 | 104 | 1575 | 39248-MARCELO DE |
| 17/11/23 | 44486/23 | 230469310 | 96,51 | 341 | 4422 | 39249-CARMEM ONO |
| 17/11/23 | 44487/23 | 230466119 | 612,51 | 341 | 4422 | 39249-CARMEM ONO |
| 17/11/23 | 44676/23 | 230492216 | 96,51 | 104 | 2535 | 39251-JANINE AQU |
| 16/11/23 | 44241/23 | 230482102 | 204,17 | 104 | 2535 | 39254-MAURO BARB |
| 16/11/23 | 44315/23 | 230474222 | 289,53 | 104 | 2535 | 39254-MAURO BARB |
| 13/11/23 | 43824/23 | 230474068 | 289,53 | 1 | 3657 | 39260-MARIA SILV |
| 13/11/23 | 43967/23 | 230476767 | 612,51 | 1 | 3657 | 39260-MARIA SILV |
| 14/11/23 | 44061/23 | 230462223 | 204,17 | 1 | 3657 | 39260-MARIA SILV |
| 16/11/23 | 44296/23 | 230458318 | 612,51 | 1 | 3657 | 39260-MARIA SILV |
| 16/11/23 | 44308/23 | 230046573 | 583,17 | 1 | 3657 | 39260-MARIA SILV |
| 13/11/23 | 43788/23 | 230498700 | 289,53 | 341 | 4422 | 39261-RITA DE CA |
| 13/11/23 | 43977/23 | 230499549 | 204,17 | 341 | 4422 | 39261-RITA DE CA |
| 13/11/23 | 43979/23 | 230499346 | 289,53 | 341 | 4422 | 39261-RITA DE CA |
| 13/11/23 | 43983/23 | 230501293 | 612,51 | 341 | 4422 | 39261-RITA DE CA |
| 13/11/23 | 43987/23 | 230423459 | 289,53 | 341 | 4422 | 39261-RITA DE CA |
| 14/11/23 | 44140/23 | 230466771 | 289,53 | 341 | 4422 | 39261-RITA DE CA |
| 16/11/23 | 44261/23 | 230490419 | 612,51 | 341 | 4422 | 39261-RITA DE CA |
| 16/11/23 | 44265/23 | 230477597 | 408,34 | 341 | 4422 | 39261-RITA DE CA |
| 16/11/23 | 44270/23 | 230465974 | 77,95 | 341 | 4422 | 39261-RITA DE CA |
| 16/11/23 | 44328/23 | 230472896 | 96,51 | 341 | 4422 | 39261-RITA DE CA |
| 17/11/23 | 44713/23 | 230504908 | 202,30 | 341 | 4422 | 39261-RITA DE CA |
| 17/11/23 | 44675/23 | 230492479 | 247,44 | 1 | 3657 | 39262-HELINEIDA |

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| 17/11/23 | 44650/23 | 230505258 | 233,85 | 1 | 3657 | 39264-ROGERIO CA |
| 17/11/23 | 44671/23 | 230480502 | 612,51 | 1 | 3657 | 39264-ROGERIO CA |
| 17/11/23 | 44672/23 | 230491504 | 193,02 | 1 | 3657 | 39264-ROGERIO CA |
| 17/11/23 | 44673/23 | 230486441 | 289,53 | 1 | 3657 | 39264-ROGERIO CA |
| 17/11/23 | 44674/23 | 230502116 | 373,15 | 1 | 3657 | 39264-ROGERIO CA |
| 17/11/23 | 44680/23 | 230484223 | 204,17 | 1 | 3657 | 39264-ROGERIO CA |
| 17/11/23 | 44681/23 | 230486800 | 612,51 | 1 | 3657 | 39264-ROGERIO CA |
| 14/11/23 | 44176/23 | 230504054 | 204,17 | 104 | 2535 | 39265-KELSEN FAL |
| 14/11/23 | 44169/23 | 230489375 | 612,51 | 104 | 2535 | 39266-CLAUDIO RI |
| 16/11/23 | 44378/23 | 230516217 | 77,95 | 104 | 2535 | 39266-CLAUDIO RI |
| 16/11/23 | 44445/23 | 230513831 | 289,53 | 104 | 2535 | 39266-CLAUDIO RI |
| 16/11/23 | 44451/23 | 230445257 | 612,51 | 104 | 2535 | 39266-CLAUDIO RI |
| 16/11/23 | 44453/23 | 230511565 | 612,51 | 104 | 2535 | 39266-CLAUDIO RI |
| 13/11/23 | 43852/23 | 230442492 | 289,53 | 341 | 4422 | 39267-PAULINO AN |
| 13/11/23 | 43854/23 | 230472498 | 408,34 | 341 | 4422 | 39267-PAULINO AN |
| 13/11/23 | 43855/23 | 230473266 | 233,85 | 341 | 4422 | 39267-PAULINO AN |
| 13/11/23 | 43884/23 | 230361212 | 510,42 | 104 | 2535 | 39268-WILTON DE |
| 14/11/23 | 44186/23 | 230465491 | 77,95 | 104 | 2535 | 39268-WILTON DE |
| 16/11/23 | 44412/23 | 230471320 | 510,42 | 104 | 2535 | 39268-WILTON DE |
| 13/11/23 | 43916/23 | 230458347 | 77,95 | 1 | 3657 | 39269-DEISE ELIZ |
| 14/11/23 | 44179/23 | 230499725 | 510,42 | 1 | 3657 | 39269-DEISE ELIZ |
| 16/11/23 | 44354/23 | 230512260 | 96,51 | 1 | 3657 | 39269-DEISE ELIZ |
| 16/11/23 | 44355/23 | 230506555 | 96,51 | 1 | 3657 | 39269-DEISE ELIZ |
| 16/11/23 | 44356/23 | 230506391 | 77,95 | 1 | 3657 | 39269-DEISE ELIZ |
| 16/11/23 | 44357/23 | 230498549 | 155,90 | 1 | 3657 | 39269-DEISE ELIZ |
| 16/11/23 | 44360/23 | 230499695 | 96,51 | 1 | 3657 | 39269-DEISE ELIZ |
| 16/11/23 | 44361/23 | 230493728 | 612,51 | 1 | 3657 | 39269-DEISE ELIZ |
| 16/11/23 | 44363/23 | 230490953 | 96,51 | 1 | 3657 | 39269-DEISE ELIZ |
| 13/11/23 | 43900/23 | 230490512 | 612,51 | 341 | 4422 | 39270-SEBASTIAO |
| 14/11/23 | 44153/23 | 230470604 | 289,52 | 341 | 4422 | 39270-SEBASTIAO |
| 16/11/23 | 44335/23 | 230467524 | 289,53 | 341 | 4422 | 39270-SEBASTIAO |
| 16/11/23 | 44337/23 | 230452349 | 612,51 | 341 | 4422 | 39270-SEBASTIAO |
| 16/11/23 | 44339/23 | 230457217 | 612,51 | 341 | 4422 | 39270-SEBASTIAO |
| 16/11/23 | 44342/23 | 230456999 | 510,42 | 341 | 4422 | 39270-SEBASTIAO |
| 13/11/23 | 43781/23 | 230445515 | 289,53 | 341 | 4422 | 39272-IACI NUNES |
| 13/11/23 | 43801/23 | 230497528 | 96,51 | 341 | 4422 | 39275-ELENICE FA |
| 13/11/23 | 43802/23 | 230470832 | 77,95 | 341 | 4422 | 39275-ELENICE FA |
| 13/11/23 | 43803/23 | 230488725 | 77,95 | 341 | 4422 | 39275-ELENICE FA |
| 13/11/23 | 43806/23 | 230499122 | 193,02 | 341 | 4422 | 39275-ELENICE FA |
| 14/11/23 | 44189/23 | 230499540 | 289,53 | 341 | 4422 | 39275-ELENICE FA |
| 14/11/23 | 44190/23 | 230502125 | 612,51 | 341 | 4422 | 39275-ELENICE FA |
| 14/11/23 | 44192/23 | 230499237 | 612,51 | 341 | 4422 | 39275-ELENICE FA |
| 13/11/23 | 43851/23 | 230506384 | 289,53 | 341 | 4422 | 39276-JUAREZ DA |
| 14/11/23 | 44082/23 | 230507467 | 612,51 | 341 | 4422 | 39276-JUAREZ DA |
| 16/11/23 | 44303/23 | 230440580 | 96,51 | 341 | 4422 | 39276-JUAREZ DA |
| 16/11/23 | 44352/23 | 230481220 | 233,85 | 341 | 4422 | 39276-JUAREZ DA |
| 17/11/23 | 44456/23 | 230503527 | 204,17 | 341 | 4422 | 39276-JUAREZ DA |
| 17/11/23 | 44457/23 | 230506835 | 289,53 | 341 | 4422 | 39276-JUAREZ DA |
| 17/11/23 | 44459/23 | 230316279 | 96,51 | 341 | 4422 | 39276-JUAREZ DA |
| 17/11/23 | 44460/23 | 230513112 | 204,17 | 341 | 4422 | 39276-JUAREZ DA |
| 17/11/23 | 44461/23 | 230513850 | 204,17 | 341 | 4422 | 39276-JUAREZ DA |
| 17/11/23 | 44463/23 | 230500824 | 612,51 | 341 | 4422 | 39276-JUAREZ DA |

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|----------|----------|-----------|------------|-----|------|------------------|
| 13/11/23 | 43891/23 | 230396023 | 612,51 | 341 | 4422 | 39280-DIVINO LOP |
| 13/11/23 | 43893/23 | 230467480 | 612,51 | 341 | 4422 | 39280-DIVINO LOP |
| 13/11/23 | 43925/23 | 230469002 | 289,53 | 341 | 4422 | 39280-DIVINO LOP |
| 13/11/23 | 43956/23 | 230433241 | 241,27 | 341 | 4422 | 39280-DIVINO LOP |
| 13/11/23 | 44052/23 | 230499132 | 612,51 | 341 | 4422 | 39280-DIVINO LOP |
| 13/11/23 | 44041/23 | 230452546 | 612,51 | 341 | 4422 | 39283-ELIANE MIR |
| 17/11/23 | 44664/23 | 230475315 | 96,51 | 341 | 4422 | 39283-ELIANE MIR |
| 17/11/23 | 44665/23 | 230474086 | 155,90 | 341 | 4422 | 39283-ELIANE MIR |
| 17/11/23 | 44666/23 | 230470631 | 612,51 | 341 | 4422 | 39283-ELIANE MIR |
| 17/11/23 | 44668/23 | 230465529 | 233,85 | 341 | 4422 | 39283-ELIANE MIR |
| 17/11/23 | 44670/23 | 230460376 | 612,51 | 341 | 4422 | 39283-ELIANE MIR |
| 17/11/23 | 44679/23 | 230480639 | 408,34 | 341 | 4422 | 39283-ELIANE MIR |
| 13/11/23 | 43890/23 | 230396023 | 612,51 | 1 | 3657 | 39288-ROSEMEIRE |
| 13/11/23 | 43892/23 | 230467480 | 612,51 | 1 | 3657 | 39288-ROSEMEIRE |
| 13/11/23 | 44051/23 | 230499132 | 612,51 | 1 | 3657 | 39288-ROSEMEIRE |
| 14/11/23 | 44078/23 | 230458295 | 408,34 | 1 | 3657 | 39288-ROSEMEIRE |
| 14/11/23 | 44079/23 | 230496467 | 193,02 | 1 | 3657 | 39288-ROSEMEIRE |
| 13/11/23 | 43919/23 | 230495316 | 204,17 | 1 | 3657 | 39294-CLAUDIO TI |
| 13/11/23 | 43922/23 | 230475540 | 612,51 | 1 | 3657 | 39294-CLAUDIO TI |
| 13/11/23 | 43923/23 | 230490525 | 96,51 | 1 | 3657 | 39294-CLAUDIO TI |
| 13/11/23 | 43950/23 | 230465030 | 204,17 | 1 | 3657 | 39294-CLAUDIO TI |
| 13/11/23 | 43951/23 | 230455300 | 96,51 | 1 | 3657 | 39294-CLAUDIO TI |
| 13/11/23 | 43952/23 | 230475727 | 204,17 | 1 | 3657 | 39294-CLAUDIO TI |
| 13/11/23 | 43953/23 | 230505204 | 96,51 | 1 | 3657 | 39294-CLAUDIO TI |
| 13/11/23 | 43954/23 | 230500775 | 96,51 | 1 | 3657 | 39294-CLAUDIO TI |
| 13/11/23 | 43955/23 | 230460385 | 612,51 | 1 | 3657 | 39294-CLAUDIO TI |
| 14/11/23 | 44152/23 | 230470604 | 289,52 | 1 | 3657 | 39294-CLAUDIO TI |
| 16/11/23 | 44334/23 | 230467524 | 289,53 | 1 | 3657 | 39294-CLAUDIO TI |
| 16/11/23 | 44336/23 | 230452349 | 612,51 | 1 | 3657 | 39294-CLAUDIO TI |
| 16/11/23 | 44338/23 | 230457217 | 612,51 | 1 | 3657 | 39294-CLAUDIO TI |
| 16/11/23 | 44341/23 | 230456999 | 510,42 | 1 | 3657 | 39294-CLAUDIO TI |
| 16/11/23 | 44425/23 | 230468924 | 233,85 | 1 | 3657 | 39295-ANNA PAULA |
| 16/11/23 | 44427/23 | 230484102 | 289,53 | 1 | 3657 | 39295-ANNA PAULA |
| 16/11/23 | 44428/23 | 230483762 | 193,02 | 1 | 3657 | 39295-ANNA PAULA |
| 16/11/23 | 44429/23 | 230475382 | 289,53 | 1 | 3657 | 39295-ANNA PAULA |
| 16/11/23 | 44430/23 | 230474141 | 398,56 | 1 | 3657 | 39295-ANNA PAULA |
| 16/11/23 | 44431/23 | 230475612 | 289,53 | 1 | 3657 | 39295-ANNA PAULA |
| 13/11/23 | 43924/23 | 230469002 | 289,53 | 341 | 4422 | 39296-SILVANA GO |
| 13/11/23 | 43926/23 | 210722543 | 529,86 | 341 | 4422 | 39296-SILVANA GO |
| 13/11/23 | 43957/23 | 230433241 | 241,27 | 341 | 4422 | 39296-SILVANA GO |
| 16/11/23 | 44317/23 | 230474132 | 389,75 | 341 | 4422 | 39296-SILVANA GO |
| 13/11/23 | 43963/23 | 230344335 | 193,02 | 1 | 3657 | 39298-EDIMILSON |
| 17/11/23 | 44614/23 | 230477148 | 289,53 | 1 | 3657 | 39298-EDIMILSON |
| 17/11/23 | 44615/23 | 230475002 | 96,51 | 1 | 3657 | 39298-EDIMILSON |
| 17/11/23 | 44617/23 | 230469045 | 289,53 | 1 | 3657 | 39298-EDIMILSON |
| 13/11/23 | 44048/23 | 230469745 | 289,53 | 1 | 3657 | 39299-IVO OLIVEI |
| 17/11/23 | 44497/23 | 230476039 | 612,51 | 1 | 3657 | 39299-IVO OLIVEI |
| 17/11/23 | 44499/23 | 230499254 | 612,51 | 1 | 3657 | 39299-IVO OLIVEI |
| 17/11/23 | 44501/23 | 230474992 | 612,51 | 1 | 3657 | 39299-IVO OLIVEI |
| 17/11/23 | 44544/23 | 230474012 | 258,38 | 1 | 3657 | 39299-IVO OLIVEI |
| 13/11/23 | 43901/23 | 230490512 | 612,51 | 341 | 4422 | 39392-CARLOS EDU |
| 14/11/23 | 44142/23 | 230496894 | 77,95 | 341 | 4422 | 39392-CARLOS EDU |

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|----------|----------|-----------|------------|-----|------|------------------|
| 14/11/23 | 44143/23 | 230497014 | 289,53 | 341 | 4422 | 39392-CARLOS EDU |
| 14/11/23 | 44144/23 | 230506549 | 204,17 | 341 | 4422 | 39392-CARLOS EDU |
| 14/11/23 | 44145/23 | 230502891 | 77,95 | 341 | 4422 | 39392-CARLOS EDU |
| 17/11/23 | 44472/23 | 230502375 | 289,53 | 341 | 4422 | 39392-CARLOS EDU |
| 17/11/23 | 44474/23 | 230496735 | 275,67 | 341 | 4422 | 39392-CARLOS EDU |
| 17/11/23 | 44477/23 | 230507504 | 510,42 | 341 | 4422 | 39392-CARLOS EDU |
| 17/11/23 | 44479/23 | 230503541 | 289,53 | 341 | 4422 | 39392-CARLOS EDU |
| 17/11/23 | 44482/23 | 230479034 | 612,51 | 341 | 4422 | 39392-CARLOS EDU |
| 17/11/23 | 44684/23 | 230507685 | 96,51 | 341 | 4422 | 39396-ROSAIR BAR |
| 17/11/23 | 44685/23 | 230186191 | 612,51 | 341 | 4422 | 39396-ROSAIR BAR |
| 17/11/23 | 44686/23 | 230488581 | 289,53 | 341 | 4422 | 39396-ROSAIR BAR |
| 17/11/23 | 44687/23 | 230499456 | 612,51 | 341 | 4422 | 39396-ROSAIR BAR |
| 13/11/23 | 43786/23 | 230489648 | 204,17 | 1 | 3657 | 39397-LILIAN LOP |
| 13/11/23 | 43782/23 | 230505281 | 289,53 | 341 | 4422 | 39399-ARILDO MAT |
| 13/11/23 | 43846/23 | 230463332 | 289,53 | 341 | 4422 | 39399-ARILDO MAT |
| 16/11/23 | 44277/23 | 230429897 | 289,53 | 341 | 4422 | 39399-ARILDO MAT |
| 16/11/23 | 44278/23 | 230490325 | 77,95 | 341 | 4422 | 39399-ARILDO MAT |
| 16/11/23 | 44279/23 | 230484649 | 289,53 | 341 | 4422 | 39399-ARILDO MAT |
| 16/11/23 | 44280/23 | 230437853 | 565,24 | 341 | 4422 | 39399-ARILDO MAT |
| 16/11/23 | 44281/23 | 230499267 | 77,95 | 341 | 4422 | 39399-ARILDO MAT |
| 16/11/23 | 44282/23 | 230475826 | 96,51 | 341 | 4422 | 39399-ARILDO MAT |
| 13/11/23 | 43937/23 | 230499179 | 612,51 | 1 | 3657 | 39403-FLAVIA BRA |
| 13/11/23 | 44037/23 | 230506434 | 289,53 | 1 | 3657 | 39403-FLAVIA BRA |
| 13/11/23 | 44039/23 | 230495966 | 289,53 | 1 | 3657 | 39403-FLAVIA BRA |
| 16/11/23 | 44220/23 | 230484756 | 188,40 | 756 | 3348 | 39404-FRANC BATI |
| 16/11/23 | 44221/23 | 230482776 | 96,51 | 756 | 3348 | 39404-FRANC BATI |
| 17/11/23 | 44537/23 | 230486561 | 287,22 | 756 | 3348 | 39404-FRANC BATI |
| 17/11/23 | 44651/23 | 230495895 | 289,53 | 756 | 3348 | 39404-FRANC BATI |
| 13/11/23 | 43787/23 | 230498700 | 289,53 | 1 | 3657 | 39405-ISABELLA D |
| 13/11/23 | 43789/23 | 230493502 | 289,53 | 1 | 3657 | 39405-ISABELLA D |
| 13/11/23 | 43790/23 | 230485336 | 193,02 | 1 | 3657 | 39405-ISABELLA D |
| 16/11/23 | 44330/23 | 230497644 | 612,51 | 1 | 3657 | 39405-ISABELLA D |
| 17/11/23 | 44712/23 | 230504908 | 202,30 | 1 | 3657 | 39405-ISABELLA D |
| 16/11/23 | 44426/23 | 230468924 | 233,85 | 1 | 3657 | 39408-JULIANA RO |
| 16/11/23 | 44432/23 | 230475612 | 289,53 | 1 | 3657 | 39408-JULIANA RO |
| 16/11/23 | 44446/23 | 230460066 | 289,53 | 1 | 3657 | 39408-JULIANA RO |
| 13/11/23 | 44047/23 | 230464717 | 289,53 | 1 | 3657 | 39409-JURAILSON |
| 14/11/23 | 44151/23 | 230470638 | 612,51 | 1 | 3657 | 39409-JURAILSON |
| 14/11/23 | 44154/23 | 230474718 | 612,51 | 1 | 3657 | 39409-JURAILSON |
| 14/11/23 | 44157/23 | 230467689 | 612,51 | 1 | 3657 | 39409-JURAILSON |
| 14/11/23 | 44159/23 | 230464656 | 289,53 | 1 | 3657 | 39409-JURAILSON |
| 16/11/23 | 44225/23 | 230469211 | 289,53 | 1 | 3657 | 39409-JURAILSON |
| 16/11/23 | 44228/23 | 230472685 | 289,53 | 1 | 3657 | 39409-JURAILSON |
| 16/11/23 | 44441/23 | 230462419 | 612,51 | 1 | 3657 | 39409-JURAILSON |
| 16/11/23 | 44444/23 | 230461979 | 612,51 | 1 | 3657 | 39409-JURAILSON |
| 16/11/23 | 44448/23 | 230460368 | 612,51 | 1 | 3657 | 39409-JURAILSON |
| 17/11/23 | 44536/23 | 230454556 | 272,82 | 1 | 3657 | 39409-JURAILSON |
| 16/11/23 | 44391/23 | 230499280 | 612,51 | 341 | 4345 | 39411-MARIA DAS |
| 16/11/23 | 44409/23 | 230502102 | 96,51 | 341 | 4345 | 39411-MARIA DAS |
| 17/11/23 | 44524/23 | 230496625 | 193,02 | 341 | 4345 | 39411-MARIA DAS |
| 14/11/23 | 44096/23 | 230469059 | 612,51 | 1 | 3657 | 39413-RICARDO JA |
| 14/11/23 | 44098/23 | 230481695 | 289,53 | 1 | 3657 | 39413-RICARDO JA |

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| 14/11/23 | 44100/23 | 230475303 | 612,51 | 1 | 3657 | 39413-RICARDO JA |
| 14/11/23 | 44165/23 | 230469155 | 204,17 | 1 | 3657 | 39413-RICARDO JA |
| 16/11/23 | 44420/23 | 230493001 | 193,02 | 1 | 3657 | 39413-RICARDO JA |
| 17/11/23 | 44521/23 | 230496438 | 96,51 | 1 | 3657 | 39413-RICARDO JA |
| 17/11/23 | 44534/23 | 230483860 | 193,02 | 1 | 3657 | 39413-RICARDO JA |
| 17/11/23 | 44569/23 | 230505273 | 289,53 | 1 | 3657 | 39413-RICARDO JA |
| 17/11/23 | 44601/23 | 230485254 | 96,51 | 1 | 3657 | 39413-RICARDO JA |
| 17/11/23 | 44602/23 | 230507921 | 96,51 | 1 | 3657 | 39413-RICARDO JA |
| 17/11/23 | 44603/23 | 230489864 | 193,02 | 1 | 3657 | 39413-RICARDO JA |
| 17/11/23 | 44604/23 | 230442243 | 155,90 | 1 | 3657 | 39413-RICARDO JA |
| 13/11/23 | 43860/23 | 230483870 | 612,51 | 104 | 2535 | 39414-ROSARIA FL |
| 13/11/23 | 43861/23 | 230502147 | 408,34 | 104 | 2535 | 39414-ROSARIA FL |
| 13/11/23 | 43980/23 | 230488549 | 96,51 | 104 | 2535 | 39414-ROSARIA FL |
| 16/11/23 | 44437/23 | 230469696 | 77,95 | 104 | 2535 | 39414-ROSARIA FL |
| 17/11/23 | 44641/23 | 230489590 | 96,51 | 104 | 2535 | 39414-ROSARIA FL |
| 17/11/23 | 44642/23 | 230496593 | 96,51 | 104 | 2535 | 39414-ROSARIA FL |
| 13/11/23 | 43776/23 | 230460542 | 612,51 | 1 | 3657 | 39415-ROZANA EMI |
| 13/11/23 | 43837/23 | 230502569 | 612,51 | 1 | 3657 | 39415-ROZANA EMI |
| 13/11/23 | 43848/23 | 230466426 | 102,08 | 1 | 3657 | 39415-ROZANA EMI |
| 14/11/23 | 44083/23 | 230481910 | 612,51 | 1 | 3657 | 39415-ROZANA EMI |
| 14/11/23 | 44136/23 | 230496403 | 233,85 | 1 | 3657 | 39415-ROZANA EMI |
| 14/11/23 | 44170/23 | 230474666 | 524,26 | 1 | 3657 | 39415-ROZANA EMI |
| 16/11/23 | 44399/23 | 230469292 | 612,51 | 1 | 3657 | 39415-ROZANA EMI |
| 17/11/23 | 44653/23 | 230471011 | 204,17 | 1 | 3657 | 39415-ROZANA EMI |
| 13/11/23 | 43998/23 | 230419750 | 204,17 | 341 | 4422 | 39417-SUELENE GO |
| 16/11/23 | 44439/23 | 230372978 | 289,53 | 341 | 4422 | 39417-SUELENE GO |
| 16/11/23 | 44442/23 | 230455040 | 233,85 | 341 | 4422 | 39417-SUELENE GO |
| 13/11/23 | 43812/23 | 230499223 | 289,53 | 104 | 2535 | 39418-TALITA ALV |
| 13/11/23 | 43997/23 | 230503111 | 96,51 | 104 | 2535 | 39418-TALITA ALV |
| 17/11/23 | 44705/23 | 230497052 | 289,53 | 104 | 2535 | 39418-TALITA ALV |
| 16/11/23 | 44397/23 | 230506819 | 510,42 | 1 | 3657 | 39419-VALDIVINO |
| 17/11/23 | 44616/23 | 230475002 | 96,51 | 1 | 3657 | 39419-VALDIVINO |
| 17/11/23 | 44618/23 | 230469045 | 289,53 | 1 | 3657 | 39419-VALDIVINO |
| 13/11/23 | 43914/23 | 230491024 | 289,53 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44523/23 | 230479230 | 77,95 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44662/23 | 230457414 | 233,85 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44708/23 | 230472828 | 317,11 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44709/23 | 230486431 | 204,17 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44710/23 | 230483772 | 204,17 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44711/23 | 230484218 | 612,51 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44714/23 | 230466060 | 589,81 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44716/23 | 230482408 | 612,51 | 104 | 2535 | 39420-VICTOR GAD |
| 17/11/23 | 44718/23 | 220876504 | 275,67 | 104 | 2535 | 39420-VICTOR GAD |
| 13/11/23 | 43872/23 | 230497716 | 612,51 | 1 | 3657 | 39421-VILMA NETO |
| 13/11/23 | 43874/23 | 230484716 | 289,53 | 1 | 3657 | 39421-VILMA NETO |
| 13/11/23 | 43876/23 | 230497647 | 233,85 | 1 | 3657 | 39421-VILMA NETO |
| 13/11/23 | 43878/23 | 230504576 | 612,51 | 1 | 3657 | 39421-VILMA NETO |
| 13/11/23 | 43894/23 | 230501576 | 537,60 | 1 | 3657 | 39421-VILMA NETO |
| 17/11/23 | 44520/23 | 230432973 | 77,95 | 1 | 3657 | 39421-VILMA NETO |
| 16/11/23 | 44237/23 | 230497740 | 204,17 | 1 | 3657 | 39422-WALKIRIA C |
| 16/11/23 | 44386/23 | 230486008 | 289,53 | 1 | 3657 | 39422-WALKIRIA C |
| 16/11/23 | 44387/23 | 230486061 | 77,95 | 1 | 3657 | 39422-WALKIRIA C |

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|----------|----------|-----------|------------|-----|------|------------------|
| 16/11/23 | 44406/23 | 230478307 | 408,34 | 1 | 3657 | 39422-WALKIRIA C |
| 13/11/23 | 43904/23 | 230481355 | 193,02 | 341 | 4422 | 39423-YANA DE FA |
| 13/11/23 | 43918/23 | 230462224 | 233,85 | 341 | 4422 | 39423-YANA DE FA |
| 14/11/23 | 44137/23 | 230476374 | 193,02 | 341 | 4422 | 39423-YANA DE FA |
| 14/11/23 | 44148/23 | 230475884 | 612,51 | 341 | 4422 | 39423-YANA DE FA |
| 16/11/23 | 44367/23 | 230474038 | 612,51 | 341 | 4422 | 39423-YANA DE FA |
| 13/11/23 | 43938/23 | 230499179 | 612,51 | 1 | 3657 | 39426-CRISTINA M |
| 13/11/23 | 44038/23 | 230506434 | 289,53 | 1 | 3657 | 39426-CRISTINA M |
| 13/11/23 | 44040/23 | 230495966 | 289,53 | 1 | 3657 | 39426-CRISTINA M |
| 16/11/23 | 44359/23 | 230514606 | 96,51 | 1 | 3657 | 39426-CRISTINA M |
| 13/11/23 | 43964/23 | 230458844 | 77,95 | 104 | 2535 | 39428-CLAUDIA MA |
| 13/11/23 | 43968/23 | 230465849 | 204,17 | 104 | 2535 | 39428-CLAUDIA MA |
| 13/11/23 | 44000/23 | 230503236 | 289,53 | 104 | 2535 | 39428-CLAUDIA MA |
| 14/11/23 | 44068/23 | 230459476 | 408,34 | 104 | 2535 | 39428-CLAUDIA MA |
| 17/11/23 | 44663/23 | 230345483 | 204,17 | 104 | 2535 | 39428-CLAUDIA MA |
| 17/11/23 | 44522/23 | 230475966 | 96,51 | 341 | 4422 | 39431-ROQUISMAR |
| 13/11/23 | 43828/23 | 230469570 | 289,53 | 104 | 2535 | 39433-MAURICIO M |
| 13/11/23 | 43830/23 | 230474112 | 289,53 | 104 | 2535 | 39433-MAURICIO M |
| 13/11/23 | 43832/23 | 230505232 | 77,95 | 104 | 2535 | 39433-MAURICIO M |
| 14/11/23 | 44195/23 | 230508141 | 612,51 | 104 | 2535 | 39433-MAURICIO M |
| 17/11/23 | 44702/23 | 230511162 | 612,51 | 104 | 2535 | 39433-MAURICIO M |
| 16/11/23 | 44314/23 | 230474222 | 289,53 | 341 | 4422 | 39435-NORVAL RAI |
| 13/11/23 | 43960/23 | 230475564 | 77,95 | 1 | 3657 | 39436-EDUARDO TE |
| 13/11/23 | 43961/23 | 230468803 | 289,53 | 1 | 3657 | 39436-EDUARDO TE |
| 14/11/23 | 44058/23 | 230465214 | 193,02 | 1 | 3657 | 39436-EDUARDO TE |
| 16/11/23 | 44210/23 | 230475578 | 597,84 | 1 | 3657 | 39436-EDUARDO TE |
| 16/11/23 | 44214/23 | 230464734 | 193,02 | 1 | 3657 | 39436-EDUARDO TE |
| 16/11/23 | 44215/23 | 230460597 | 96,51 | 1 | 3657 | 39436-EDUARDO TE |
| 16/11/23 | 44218/23 | 230466360 | 194,87 | 1 | 3657 | 39436-EDUARDO TE |
| 16/11/23 | 44224/23 | 230511088 | 204,17 | 1 | 3657 | 39436-EDUARDO TE |
| 16/11/23 | 44447/23 | 230460368 | 612,51 | 1 | 3657 | 39436-EDUARDO TE |
| 13/11/23 | 44043/23 | 230475601 | 233,85 | 104 | 2535 | 39440-FLAVIA QUE |
| 13/11/23 | 44044/23 | 230411917 | 155,90 | 104 | 2535 | 39440-FLAVIA QUE |
| 13/11/23 | 44045/23 | 230500359 | 96,51 | 104 | 2535 | 39440-FLAVIA QUE |
| 13/11/23 | 44046/23 | 230464717 | 289,53 | 104 | 2535 | 39440-FLAVIA QUE |
| 14/11/23 | 44197/23 | 230478319 | 289,53 | 104 | 2535 | 39440-FLAVIA QUE |
| 14/11/23 | 44150/23 | 230470638 | 612,51 | 104 | 4520 | 39450-MARIA DAS |
| 14/11/23 | 44158/23 | 230464656 | 289,53 | 104 | 4520 | 39450-MARIA DAS |
| 16/11/23 | 44443/23 | 230461979 | 612,51 | 104 | 4520 | 39450-MARIA DAS |
| 17/11/23 | 44517/23 | 230501739 | 204,17 | 104 | 4520 | 39450-MARIA DAS |
| 17/11/23 | 44533/23 | 230466967 | 289,53 | 104 | 4520 | 39450-MARIA DAS |
| 17/11/23 | 44535/23 | 230454556 | 272,82 | 104 | 4520 | 39450-MARIA DAS |
| 17/11/23 | 44541/23 | 230459222 | 204,17 | 104 | 4520 | 39450-MARIA DAS |
| 13/11/23 | 44005/23 | 230465682 | 233,85 | 1 | 3657 | 39451-OSNY DE SO |
| 13/11/23 | 44007/23 | 230469373 | 244,95 | 1 | 3657 | 39451-OSNY DE SO |
| 14/11/23 | 44064/23 | 230471922 | 204,17 | 1 | 3657 | 39451-OSNY DE SO |
| 14/11/23 | 44066/23 | 230473656 | 233,85 | 1 | 3657 | 39451-OSNY DE SO |
| 13/11/23 | 43838/23 | 230492147 | 612,51 | 341 | 4422 | 39452-SHEYLA DE |
| 13/11/23 | 43839/23 | 230350501 | 204,17 | 341 | 4422 | 39452-SHEYLA DE |
| 13/11/23 | 43841/23 | 230498244 | 77,95 | 341 | 4422 | 39452-SHEYLA DE |
| 14/11/23 | 44084/23 | 230481910 | 612,51 | 341 | 4422 | 39452-SHEYLA DE |
| 14/11/23 | 44135/23 | 230475460 | 289,53 | 341 | 4422 | 39452-SHEYLA DE |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|----------|-----------|------------|-----|------|------------------|
| 14/11/23 | 44138/23 | 230491608 | 612,51 | 341 | 4422 | 39452-SHEYLA DE |
| 14/11/23 | 44171/23 | 230474666 | 524,26 | 341 | 4422 | 39452-SHEYLA DE |
| 16/11/23 | 44313/23 | 230474230 | 155,90 | 341 | 4422 | 39452-SHEYLA DE |
| 16/11/23 | 44370/23 | 230485314 | 194,87 | 341 | 4422 | 39452-SHEYLA DE |
| 17/11/23 | 44655/23 | 230466278 | 289,53 | 341 | 4422 | 39452-SHEYLA DE |
| 17/11/23 | 44659/23 | 230044403 | 289,53 | 341 | 4422 | 39452-SHEYLA DE |
| 17/11/23 | 44660/23 | 230483752 | 289,52 | 341 | 4422 | 39452-SHEYLA DE |
| 16/11/23 | 44393/23 | 230502227 | 612,51 | 104 | 2535 | 39453-ANA PAULA |
| 16/11/23 | 44394/23 | 230500199 | 612,51 | 104 | 2535 | 39453-ANA PAULA |
| 16/11/23 | 44316/23 | 230477353 | 96,51 | 104 | 2535 | 39454-AMELIO ALV |
| 16/11/23 | 44325/23 | 230475760 | 77,95 | 104 | 2535 | 39454-AMELIO ALV |
| 16/11/23 | 44350/23 | 230498721 | 289,53 | 104 | 2535 | 39454-AMELIO ALV |
| 16/11/23 | 44422/23 | 230498068 | 289,53 | 104 | 2535 | 39454-AMELIO ALV |
| 16/11/23 | 44424/23 | 230497380 | 193,02 | 104 | 2535 | 39454-AMELIO ALV |
| 17/11/23 | 44549/23 | 230484546 | 612,51 | 104 | 2535 | 39454-AMELIO ALV |
| 17/11/23 | 44566/23 | 230451469 | 241,27 | 104 | 2535 | 39454-AMELIO ALV |
| 17/11/23 | 44546/23 | 230502306 | 193,02 | 1 | 3657 | 39455-JANIO TOLE |
| 17/11/23 | 44547/23 | 230427748 | 204,17 | 1 | 3657 | 39455-JANIO TOLE |
| 17/11/23 | 44548/23 | 230484546 | 612,51 | 1 | 3657 | 39455-JANIO TOLE |
| 17/11/23 | 44564/23 | 230491663 | 612,51 | 1 | 3657 | 39455-JANIO TOLE |
| 17/11/23 | 44565/23 | 230451469 | 241,27 | 1 | 3657 | 39455-JANIO TOLE |
| 17/11/23 | 44590/23 | 230485516 | 289,53 | 1 | 3657 | 39455-JANIO TOLE |
| 13/11/23 | 43840/23 | 230497764 | 77,95 | 104 | 2535 | 39456-ANA BEATRI |
| 14/11/23 | 44149/23 | 230475884 | 612,51 | 104 | 2535 | 39456-ANA BEATRI |
| 16/11/23 | 44395/23 | 230500199 | 612,51 | 104 | 2535 | 39456-ANA BEATRI |
| 14/11/23 | 44139/23 | 230491608 | 612,51 | 1 | 3657 | 39457-ADRIANA VI |
| 16/11/23 | 44312/23 | 230474230 | 155,90 | 1 | 3657 | 39457-ADRIANA VI |
| 16/11/23 | 44369/23 | 230485314 | 194,87 | 1 | 3657 | 39457-ADRIANA VI |
| 16/11/23 | 44455/23 | 230477626 | 96,51 | 1 | 3657 | 39457-ADRIANA VI |
| 17/11/23 | 44656/23 | 230466278 | 289,53 | 1 | 3657 | 39457-ADRIANA VI |
| 17/11/23 | 44661/23 | 230483752 | 289,52 | 1 | 3657 | 39457-ADRIANA VI |
| 17/11/23 | 44485/23 | 230472702 | 612,51 | 1 | 3657 | 39459-ANDERSON J |
| 17/11/23 | 44540/23 | 230478651 | 289,53 | 1 | 3657 | 39459-ANDERSON J |
| 17/11/23 | 44543/23 | 230481894 | 289,53 | 1 | 3657 | 39459-ANDERSON J |
| 13/11/23 | 43826/23 | 230478764 | 289,53 | 341 | 4422 | 39461-MOISES ROD |
| 13/11/23 | 43844/23 | 230455039 | 289,53 | 341 | 4422 | 39461-MOISES ROD |
| 13/11/23 | 44010/23 | 230474255 | 155,90 | 341 | 4422 | 39461-MOISES ROD |
| 13/11/23 | 44012/23 | 230465934 | 289,53 | 341 | 4422 | 39461-MOISES ROD |
| 13/11/23 | 44014/23 | 230493051 | 233,85 | 341 | 4422 | 39461-MOISES ROD |
| 13/11/23 | 44016/23 | 230478027 | 289,53 | 341 | 4422 | 39461-MOISES ROD |
| 14/11/23 | 44073/23 | 230477885 | 612,51 | 341 | 4422 | 39461-MOISES ROD |
| 17/11/23 | 44608/23 | 230478306 | 612,51 | 341 | 4422 | 39461-MOISES ROD |
| 14/11/23 | 44166/23 | 230190876 | 612,51 | 237 | 1423 | 39463-MARINA GOD |
| 13/11/23 | 43981/23 | 230494741 | 612,51 | 341 | 4422 | 39464-PATRICIA A |
| 13/11/23 | 43984/23 | 230477494 | 612,51 | 341 | 4422 | 39464-PATRICIA A |
| 13/11/23 | 43990/23 | 230478628 | 289,53 | 341 | 4422 | 39464-PATRICIA A |
| 17/11/23 | 44516/23 | 230486495 | 289,53 | 341 | 4422 | 39464-PATRICIA A |
| 16/11/23 | 44216/23 | 230465929 | 241,28 | 104 | 2535 | 39465-MELINA MAR |
| 14/11/23 | 44167/23 | 230485236 | 77,95 | 341 | 9049 | 39466-PATRICIA N |
| 16/11/23 | 44421/23 | 230498068 | 289,53 | 341 | 9049 | 39466-PATRICIA N |
| 16/11/23 | 44423/23 | 230497380 | 193,02 | 341 | 9049 | 39466-PATRICIA N |
| 17/11/23 | 44609/23 | 230449605 | 345,60 | 341 | 9049 | 39466-PATRICIA N |

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| 17/11/23 | 44654/23 | 230496463 | 96,51 | 341 | 9049 | 39466-PATRICIA N |
| 14/11/23 | 44110/23 | 230497769 | 289,53 | 104 | 2555 | 39470-ANDRE LUIZ |
| 14/11/23 | 44112/23 | 230488056 | 612,51 | 104 | 2555 | 39470-ANDRE LUIZ |
| 14/11/23 | 44114/23 | 230495989 | 612,51 | 104 | 2555 | 39470-ANDRE LUIZ |
| 14/11/23 | 44201/23 | 230472482 | 612,51 | 104 | 2555 | 39470-ANDRE LUIZ |
| 16/11/23 | 44373/23 | 230478762 | 96,51 | 104 | 2555 | 39470-ANDRE LUIZ |
| 13/11/23 | 43827/23 | 230478764 | 289,53 | 341 | 4422 | 39472-LORENA ROD |
| 13/11/23 | 44011/23 | 230474255 | 155,90 | 341 | 4422 | 39472-LORENA ROD |
| 13/11/23 | 44013/23 | 230465934 | 289,53 | 341 | 4422 | 39472-LORENA ROD |
| 13/11/23 | 44015/23 | 230493051 | 233,85 | 341 | 4422 | 39472-LORENA ROD |
| 13/11/23 | 44017/23 | 230478027 | 289,53 | 341 | 4422 | 39472-LORENA ROD |
| 13/11/23 | 44049/23 | 230459178 | 289,53 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44484/23 | 230472702 | 612,51 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44488/23 | 230466119 | 612,51 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44492/23 | 230467729 | 289,53 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44498/23 | 230476039 | 612,51 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44500/23 | 230499254 | 612,51 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44506/23 | 230475168 | 510,42 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44511/23 | 230470347 | 233,85 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44512/23 | 230477095 | 233,85 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44514/23 | 230458504 | 289,53 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44539/23 | 230478651 | 289,53 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44542/23 | 230481894 | 289,53 | 104 | 2535 | 39473-DJARLSON F |
| 17/11/23 | 44551/23 | 230481040 | 193,02 | 104 | 2535 | 39473-DJARLSON F |
| 14/11/23 | 44080/23 | 230454722 | 193,02 | 341 | 9077 | 39474-JOSE MOIZA |
| 16/11/23 | 44213/23 | 230472518 | 233,85 | 341 | 9077 | 39474-JOSE MOIZA |
| 16/11/23 | 44344/23 | 230475274 | 233,85 | 341 | 9077 | 39474-JOSE MOIZA |
| 16/11/23 | 44347/23 | 230479760 | 612,51 | 341 | 9077 | 39474-JOSE MOIZA |
| 17/11/23 | 44527/23 | 230492447 | 612,51 | 341 | 9077 | 39474-JOSE MOIZA |
| 17/11/23 | 44530/23 | 230503515 | 289,53 | 341 | 9077 | 39474-JOSE MOIZA |
| 17/11/23 | 44554/23 | 230494621 | 510,43 | 341 | 9077 | 39474-JOSE MOIZA |
| 17/11/23 | 44556/23 | 230498172 | 233,85 | 341 | 9077 | 39474-JOSE MOIZA |
| 17/11/23 | 44558/23 | 230493668 | 289,53 | 341 | 9077 | 39474-JOSE MOIZA |
| 13/11/23 | 43873/23 | 230497716 | 612,51 | 104 | 2535 | 39478-GIORDANO M |
| 13/11/23 | 43875/23 | 230484716 | 289,53 | 104 | 2535 | 39478-GIORDANO M |
| 13/11/23 | 43877/23 | 230497647 | 233,85 | 104 | 2535 | 39478-GIORDANO M |
| 13/11/23 | 43879/23 | 230504576 | 612,51 | 104 | 2535 | 39478-GIORDANO M |
| 13/11/23 | 43888/23 | 230457799 | 155,90 | 104 | 2535 | 39478-GIORDANO M |
| 13/11/23 | 43985/23 | 230477494 | 612,51 | 104 | 2535 | 39478-GIORDANO M |
| 13/11/23 | 43991/23 | 230478628 | 289,53 | 104 | 2535 | 39478-GIORDANO M |
| 14/11/23 | 44062/23 | 230515666 | 77,95 | 104 | 2535 | 39478-GIORDANO M |
| 14/11/23 | 44174/23 | 230497947 | 96,51 | 104 | 2535 | 39478-GIORDANO M |
| 16/11/23 | 44331/23 | 230501653 | 193,02 | 104 | 2535 | 39478-GIORDANO M |
| 16/11/23 | 44333/23 | 230500649 | 612,51 | 104 | 2535 | 39478-GIORDANO M |
| 13/11/23 | 43920/23 | 230470395 | 612,51 | 1 | 3657 | 39479-JULLIANA F |
| 13/11/23 | 43927/23 | 230490820 | 77,95 | 1 | 3657 | 39479-JULLIANA F |
| 17/11/23 | 44593/23 | 230466750 | 612,51 | 1 | 3657 | 39479-JULLIANA F |
| 17/11/23 | 44594/23 | 230477360 | 612,51 | 1 | 3657 | 39479-JULLIANA F |
| 17/11/23 | 44597/23 | 230480296 | 510,42 | 1 | 3657 | 39479-JULLIANA F |
| 17/11/23 | 44600/23 | 230491916 | 204,17 | 1 | 3657 | 39479-JULLIANA F |
| 13/11/23 | 43921/23 | 230470395 | 612,51 | 104 | 2535 | 39481-LOREN VANI |
| 14/11/23 | 44175/23 | 230497947 | 96,51 | 104 | 2535 | 39481-LOREN VANI |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

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| 16/11/23 | 44332/23 | 230501653 | 193,02 | 104 | 2535 | 39481-LOREN VANI |
| 17/11/23 | 44532/23 | 230498002 | 289,53 | 104 | 2535 | 39481-LOREN VANI |
| 17/11/23 | 44582/23 | 230484813 | 271,05 | 104 | 2535 | 39481-LOREN VANI |
| 17/11/23 | 44583/23 | 230490747 | 247,79 | 104 | 2535 | 39481-LOREN VANI |
| 17/11/23 | 44595/23 | 230477360 | 612,51 | 104 | 2535 | 39481-LOREN VANI |
| 17/11/23 | 44598/23 | 230480296 | 510,42 | 104 | 2535 | 39481-LOREN VANI |
| 13/11/23 | 43895/23 | 230491960 | 612,51 | 1 | 3657 | 39482-ROBLEDO DE |
| 13/11/23 | 43896/23 | 230498275 | 204,17 | 1 | 3657 | 39482-ROBLEDO DE |
| 13/11/23 | 43898/23 | 230472521 | 612,51 | 1 | 3657 | 39482-ROBLEDO DE |
| 16/11/23 | 44227/23 | 230472685 | 289,53 | 1 | 3657 | 39483-CARLA ESPE |
| 16/11/23 | 44229/23 | 230464015 | 96,51 | 1 | 3657 | 39483-CARLA ESPE |
| 16/11/23 | 44239/23 | 230469662 | 612,51 | 1 | 3657 | 39483-CARLA ESPE |
| 17/11/23 | 44515/23 | 230497468 | 204,17 | 1 | 3657 | 39483-CARLA ESPE |
| 13/11/23 | 43897/23 | 230472521 | 612,51 | 1 | 3657 | 39484-NEDER JAMI |
| 14/11/23 | 44088/23 | 230493976 | 96,51 | 1 | 3657 | 39484-NEDER JAMI |
| 14/11/23 | 44089/23 | 230469453 | 612,51 | 104 | 2535 | 39485-KARLA BARR |
| 14/11/23 | 44090/23 | 230471227 | 204,17 | 104 | 2535 | 39485-KARLA BARR |
| 14/11/23 | 44091/23 | 230477692 | 194,87 | 104 | 2535 | 39485-KARLA BARR |
| 14/11/23 | 44093/23 | 230473743 | 612,51 | 104 | 2535 | 39485-KARLA BARR |
| 14/11/23 | 44095/23 | 230499899 | 204,17 | 104 | 2535 | 39485-KARLA BARR |
| 14/11/23 | 44161/23 | 230396808 | 289,53 | 104 | 2535 | 39485-KARLA BARR |
| 14/11/23 | 44162/23 | 230460431 | 174,54 | 104 | 2535 | 39485-KARLA BARR |
| 14/11/23 | 44163/23 | 230492202 | 204,17 | 104 | 2535 | 39485-KARLA BARR |
| 16/11/23 | 44206/23 | 230459470 | 612,51 | 104 | 2535 | 39485-KARLA BARR |
| 13/11/23 | 43777/23 | 230444969 | 77,95 | 104 | 2535 | 39487-RENATA RIB |
| 16/11/23 | 44208/23 | 230450340 | 204,17 | 104 | 2535 | 39487-RENATA RIB |
| 16/11/23 | 44222/23 | 230452661 | 96,51 | 104 | 2535 | 39487-RENATA RIB |
| 16/11/23 | 44404/23 | 230473811 | 510,42 | 104 | 2535 | 39487-RENATA RIB |
| 16/11/23 | 44433/23 | 230466173 | 233,85 | 104 | 2535 | 39487-RENATA RIB |
| 16/11/23 | 44435/23 | 230462420 | 612,51 | 104 | 2535 | 39487-RENATA RIB |
| 17/11/23 | 44638/23 | 230456398 | 289,53 | 104 | 2535 | 39487-RENATA RIB |
| 14/11/23 | 44111/23 | 230497769 | 289,53 | 260 | 1 | 39490-ANSELMO ME |
| 14/11/23 | 44113/23 | 230488056 | 612,51 | 260 | 1 | 39490-ANSELMO ME |
| 14/11/23 | 44115/23 | 230495989 | 612,51 | 260 | 1 | 39490-ANSELMO ME |
| 14/11/23 | 44198/23 | 230498780 | 96,51 | 260 | 1 | 39490-ANSELMO ME |
| 14/11/23 | 44199/23 | 230472018 | 408,34 | 260 | 1 | 39490-ANSELMO ME |
| 14/11/23 | 44200/23 | 230472482 | 612,51 | 260 | 1 | 39490-ANSELMO ME |
| 16/11/23 | 44202/23 | 230476649 | 289,53 | 104 | 2535 | 39491-MOIZES BEN |
| 16/11/23 | 44212/23 | 230472518 | 233,85 | 104 | 2535 | 39491-MOIZES BEN |
| 17/11/23 | 44519/23 | 230498877 | 408,34 | 104 | 2535 | 39491-MOIZES BEN |
| 17/11/23 | 44557/23 | 230498172 | 233,85 | 104 | 2535 | 39491-MOIZES BEN |
| 14/11/23 | 44076/23 | 230497500 | 612,51 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44119/23 | 230491896 | 398,56 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44120/23 | 230500954 | 204,17 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44121/23 | 230488013 | 266,43 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44122/23 | 230488828 | 612,51 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44123/23 | 230496182 | 202,32 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44127/23 | 230495934 | 289,53 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44129/23 | 230497610 | 289,53 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44131/23 | 230505326 | 510,42 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44132/23 | 230423617 | 77,95 | 104 | 2535 | 39492-FELICIANO |
| 14/11/23 | 44133/23 | 230494730 | 233,85 | 104 | 2535 | 39492-FELICIANO |

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| 14/11/23 | 44134/23 | 230503839 | 612,51 | 104 | 2535 | 39492-FELICIANO |
| 16/11/23 | 44329/23 | 230497644 | 612,51 | 104 | 2535 | 39495-ISABELLA L |
| 17/11/23 | 44611/23 | 230496896 | 193,02 | 104 | 2535 | 39495-ISABELLA L |
| 13/11/23 | 43864/23 | 230449133 | 77,95 | 341 | 4422 | 39496-SAMANTHA N |
| 13/11/23 | 43865/23 | 230446676 | 277,88 | 341 | 4422 | 39496-SAMANTHA N |
| 16/11/23 | 44364/23 | 230468003 | 612,51 | 341 | 4422 | 39496-SAMANTHA N |
| 16/11/23 | 44365/23 | 230463174 | 193,02 | 341 | 4422 | 39496-SAMANTHA N |
| 16/11/23 | 44366/23 | 230474038 | 612,51 | 341 | 4422 | 39496-SAMANTHA N |
| 16/11/23 | 44368/23 | 230499315 | 204,17 | 341 | 4422 | 39496-SAMANTHA N |
| 17/11/23 | 44576/23 | 230475529 | 193,02 | 341 | 4422 | 39496-SAMANTHA N |
| 13/11/23 | 43835/23 | 230489373 | 194,88 | 1 | 3657 | 39497-REINALDO H |
| 13/11/23 | 43887/23 | 230484431 | 233,85 | 1 | 3657 | 39497-REINALDO H |
| 13/11/23 | 43899/23 | 230505083 | 612,51 | 1 | 3657 | 39497-REINALDO H |
| 13/11/23 | 43962/23 | 230468803 | 289,53 | 1 | 3657 | 39497-REINALDO H |
| 16/11/23 | 44211/23 | 230475578 | 597,84 | 1 | 3657 | 39497-REINALDO H |
| 16/11/23 | 44219/23 | 230466360 | 194,87 | 1 | 3657 | 39497-REINALDO H |
| 17/11/23 | 44573/23 | 230501015 | 204,17 | 1 | 3657 | 39497-REINALDO H |
| 17/11/23 | 44626/23 | 230043972 | 583,17 | 1 | 3657 | 39497-REINALDO H |
| 13/11/23 | 43965/23 | 230458844 | 77,95 | 1 | 1126 | 39498-ROBERTO AL |
| 13/11/23 | 43969/23 | 230465849 | 204,17 | 1 | 1126 | 39498-ROBERTO AL |
| 13/11/23 | 43971/23 | 230499643 | 612,51 | 1 | 1126 | 39498-ROBERTO AL |
| 13/11/23 | 43975/23 | 230505097 | 204,17 | 1 | 1126 | 39498-ROBERTO AL |
| 13/11/23 | 43999/23 | 230503236 | 289,53 | 1 | 1126 | 39498-ROBERTO AL |
| 14/11/23 | 44164/23 | 230506398 | 204,17 | 1 | 1126 | 39498-ROBERTO AL |
| 14/11/23 | 44156/23 | 230467689 | 612,51 | 260 | 1 | 39499-PALMERI DE |
| 16/11/23 | 44440/23 | 230462419 | 612,51 | 260 | 1 | 39499-PALMERI DE |
| 17/11/23 | 44545/23 | 230465499 | 96,51 | 260 | 1 | 39499-PALMERI DE |
| 17/11/23 | 44610/23 | 230495442 | 96,51 | 260 | 1 | 39499-PALMERI DE |
| 13/11/23 | 43996/23 | 230478370 | 204,17 | 104 | 2535 | 39544-OSVALDO DA |
| 13/11/23 | 44001/23 | 230473910 | 289,53 | 104 | 2535 | 39544-OSVALDO DA |
| 13/11/23 | 44003/23 | 230495177 | 204,17 | 104 | 2535 | 39544-OSVALDO DA |
| 13/11/23 | 44032/23 | 230494376 | 289,53 | 104 | 2535 | 39544-OSVALDO DA |
| 13/11/23 | 44033/23 | 230491903 | 612,51 | 104 | 2535 | 39544-OSVALDO DA |
| 13/11/23 | 44034/23 | 230495192 | 96,51 | 104 | 2535 | 39544-OSVALDO DA |
| 13/11/23 | 44035/23 | 230502659 | 193,02 | 104 | 2535 | 39544-OSVALDO DA |
| 13/11/23 | 44036/23 | 230486752 | 289,53 | 104 | 2535 | 39544-OSVALDO DA |
| 17/11/23 | 44464/23 | 230466169 | 77,95 | 341 | 4313 | 39547-SEVERINO M |
| 17/11/23 | 44623/23 | 230456330 | 289,53 | 341 | 4313 | 39547-SEVERINO M |
| 13/11/23 | 43867/23 | 230470644 | 612,51 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43869/23 | 230458512 | 289,53 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43889/23 | 230490812 | 96,51 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43930/23 | 230502546 | 289,53 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43932/23 | 230501831 | 77,95 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43934/23 | 230500091 | 289,53 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43936/23 | 230503496 | 96,51 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43940/23 | 230465501 | 289,53 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43946/23 | 230484798 | 612,51 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43948/23 | 230481106 | 612,51 | 1 | 3657 | 39552-VALBER SAN |
| 14/11/23 | 44063/23 | 230492139 | 193,02 | 1 | 3657 | 39552-VALBER SAN |
| 16/11/23 | 44276/23 | 230478699 | 612,51 | 1 | 3657 | 39552-VALBER SAN |
| 13/11/23 | 43905/23 | 230478489 | 204,17 | 1 | 3657 | 39553-ALESSANDRO |
| 13/11/23 | 43906/23 | 230504502 | 77,95 | 1 | 3657 | 39553-ALESSANDRO |

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| 13/11/23 | 43913/23 | 230491024 | 289,53 | 1 | 3657 | 39553-ALESSANDRO |
| 17/11/23 | 44715/23 | 230466060 | 589,81 | 1 | 3657 | 39553-ALESSANDRO |
| 17/11/23 | 44717/23 | 230482408 | 612,51 | 1 | 3657 | 39553-ALESSANDRO |
| 17/11/23 | 44719/23 | 220876504 | 275,67 | 1 | 3657 | 39553-ALESSANDRO |
| 17/11/23 | 44493/23 | 230465428 | 204,17 | 1 | 1126 | 39554-GOMES SANT |
| 17/11/23 | 44494/23 | 230478443 | 612,51 | 1 | 1126 | 39554-GOMES SANT |
| 17/11/23 | 44495/23 | 230457490 | 612,51 | 1 | 1126 | 39554-GOMES SANT |
| 17/11/23 | 44496/23 | 230361834 | 204,17 | 1 | 1126 | 39554-GOMES SANT |
| 17/11/23 | 44550/23 | 230481040 | 193,02 | 1 | 1126 | 39554-GOMES SANT |
| 13/11/23 | 43820/23 | 230482626 | 96,51 | 1 | 3656 | 39558-ANDREIA PA |
| 16/11/23 | 44217/23 | 230465929 | 241,28 | 1 | 3656 | 39558-ANDREIA PA |
| 17/11/23 | 44577/23 | 230490845 | 233,85 | 1 | 3656 | 39558-ANDREIA PA |
| 17/11/23 | 44591/23 | 230486329 | 612,51 | 1 | 3656 | 39558-ANDREIA PA |
| 13/11/23 | 43931/23 | 230502546 | 289,53 | 1 | 3657 | 39559-LAI YOON S |
| 13/11/23 | 43933/23 | 230501831 | 77,95 | 1 | 3657 | 39559-LAI YOON S |
| 13/11/23 | 43935/23 | 230500091 | 289,53 | 1 | 3657 | 39559-LAI YOON S |
| 16/11/23 | 44273/23 | 230507873 | 204,17 | 1 | 3657 | 39559-LAI YOON S |
| 16/11/23 | 44274/23 | 230500675 | 233,85 | 1 | 3657 | 39559-LAI YOON S |
| 16/11/23 | 44275/23 | 230478699 | 612,51 | 1 | 3657 | 39559-LAI YOON S |
| 16/11/23 | 44301/23 | 230508023 | 408,34 | 1 | 3657 | 39559-LAI YOON S |
| 13/11/23 | 43773/23 | 230458565 | 96,51 | 1 | 3657 | 39564-MIRCE MART |
| 13/11/23 | 43775/23 | 230460542 | 612,51 | 1 | 3657 | 39564-MIRCE MART |
| 13/11/23 | 43847/23 | 230466426 | 102,08 | 1 | 3657 | 39564-MIRCE MART |
| 16/11/23 | 44398/23 | 230469292 | 612,51 | 1 | 3657 | 39564-MIRCE MART |
| 13/11/23 | 43866/23 | 230470644 | 612,51 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43868/23 | 230458512 | 289,53 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43870/23 | 230467131 | 96,51 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43871/23 | 230480560 | 77,95 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43939/23 | 230465501 | 289,53 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43941/23 | 230468260 | 204,17 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43942/23 | 230465062 | 204,17 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43944/23 | 230386332 | 96,51 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43945/23 | 230484798 | 612,51 | 341 | 4368 | 39569-ELIANE LUI |
| 13/11/23 | 43947/23 | 230481106 | 612,51 | 341 | 4368 | 39569-ELIANE LUI |
| 14/11/23 | 44059/23 | 230458516 | 204,17 | 341 | 4368 | 39569-ELIANE LUI |
| 14/11/23 | 44060/23 | 230496077 | 204,17 | 341 | 4368 | 39569-ELIANE LUI |
| 17/11/23 | 44578/23 | 230490845 | 233,85 | 341 | 4368 | 39569-ELIANE LUI |
| 17/11/23 | 44592/23 | 230486329 | 612,51 | 341 | 4368 | 39569-ELIANE LUI |
| 14/11/23 | 44172/23 | 230480547 | 289,53 | 341 | 4670 | 39570-JESSE JAME |
| 14/11/23 | 44173/23 | 230503022 | 77,95 | 341 | 4670 | 39570-JESSE JAME |
| 17/11/23 | 44619/23 | 230467465 | 77,95 | 341 | 4670 | 39570-JESSE JAME |
| 17/11/23 | 44621/23 | 230455510 | 204,17 | 341 | 4670 | 39570-JESSE JAME |
| 17/11/23 | 44622/23 | 230469956 | 289,53 | 341 | 4670 | 39570-JESSE JAME |
| 17/11/23 | 44624/23 | 230456330 | 289,53 | 341 | 4670 | 39570-JESSE JAME |
| 16/11/23 | 44376/23 | 230485644 | 204,17 | 1 | 4198 | 39575-RAMON COST |
| 17/11/23 | 44555/23 | 230494621 | 510,43 | 1 | 4198 | 39575-RAMON COST |
| 17/11/23 | 44559/23 | 230493668 | 289,53 | 1 | 4198 | 39575-RAMON COST |
| 17/11/23 | 44678/23 | 230484536 | 612,51 | 1 | 4198 | 39575-RAMON COST |
| 13/11/23 | 43784/23 | 230497789 | 96,51 | 341 | 4422 | 39576-DANIEL LEA |
| 13/11/23 | 43785/23 | 230499204 | 96,51 | 341 | 4422 | 39576-DANIEL LEA |
| 13/11/23 | 43792/23 | 230458303 | 96,51 | 341 | 4422 | 39576-DANIEL LEA |
| 13/11/23 | 43793/23 | 230458703 | 612,51 | 341 | 4422 | 39576-DANIEL LEA |

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|----------|----------|-----------|------------|-----|------|------------------|
| 13/11/23 | 43795/23 | 230465229 | 612,51 | 341 | 4422 | 39576-DANIEL LEA |
| 13/11/23 | 43797/23 | 230456218 | 96,51 | 341 | 4422 | 39576-DANIEL LEA |
| 13/11/23 | 43799/23 | 230471382 | 96,51 | 341 | 4422 | 39576-DANIEL LEA |
| 13/11/23 | 43818/23 | 230469574 | 193,02 | 341 | 4422 | 39576-DANIEL LEA |
| 14/11/23 | 44057/23 | 230469875 | 204,17 | 341 | 4422 | 39576-DANIEL LEA |
| 16/11/23 | 44267/23 | 230453439 | 612,51 | 341 | 4422 | 39576-DANIEL LEA |
| 13/11/23 | 43794/23 | 230458703 | 612,51 | 1 | 1840 | 39577-JOAO PAULO |
| 13/11/23 | 43796/23 | 230465229 | 612,51 | 1 | 1840 | 39577-JOAO PAULO |
| 16/11/23 | 44268/23 | 230453439 | 612,51 | 1 | 1840 | 39577-JOAO PAULO |
| 17/11/23 | 44677/23 | 230484536 | 612,51 | 1 | 1840 | 39577-JOAO PAULO |
| 16/11/23 | 44288/23 | 230484023 | 612,51 | 341 | 4422 | 39578-HENRIQUE L |
| 16/11/23 | 44290/23 | 230467728 | 193,02 | 341 | 4422 | 39578-HENRIQUE L |
| 16/11/23 | 44291/23 | 230469356 | 155,90 | 341 | 4422 | 39578-HENRIQUE L |
| 16/11/23 | 44292/23 | 230451666 | 289,53 | 341 | 4422 | 39578-HENRIQUE L |
| 16/11/23 | 44289/23 | 230484023 | 612,51 | 341 | 4422 | 39579-GISELA JAC |
| 16/11/23 | 44293/23 | 230451666 | 289,53 | 341 | 4422 | 39579-GISELA JAC |
| 14/11/23 | 44118/23 | 230506674 | 612,51 | 237 | 1423 | 39580-ADECIMAR E |
| 13/11/23 | 43771/23 | 230487667 | 612,51 | 341 | 4422 | 39581-HENRIQUE J |
| 13/11/23 | 43959/23 | 230458542 | 562,51 | 341 | 4422 | 39581-HENRIQUE J |
| 16/11/23 | 44231/23 | 230458582 | 289,53 | 341 | 4422 | 39581-HENRIQUE J |
| 16/11/23 | 44233/23 | 230464492 | 289,53 | 341 | 4422 | 39581-HENRIQUE J |
| 16/11/23 | 44235/23 | 230473409 | 289,53 | 341 | 4422 | 39581-HENRIQUE J |
| 16/11/23 | 44238/23 | 230460566 | 77,95 | 341 | 4422 | 39581-HENRIQUE J |
| 16/11/23 | 44242/23 | 230461869 | 612,51 | 341 | 4422 | 39581-HENRIQUE J |
| 16/11/23 | 44388/23 | 230466322 | 612,51 | 341 | 4422 | 39581-HENRIQUE J |
| 16/11/23 | 44389/23 | 230466504 | 155,90 | 341 | 4422 | 39581-HENRIQUE J |
| 16/11/23 | 44390/23 | 230500843 | 204,17 | 341 | 4422 | 39581-HENRIQUE J |
| 14/11/23 | 44181/23 | 230474342 | 289,53 | 1 | 3657 | 39583-HUGO VENDI |
| 14/11/23 | 44183/23 | 230464011 | 612,51 | 1 | 3657 | 39583-HUGO VENDI |
| 16/11/23 | 44294/23 | 230500967 | 193,02 | 1 | 3657 | 39583-HUGO VENDI |
| 16/11/23 | 44295/23 | 230465994 | 155,90 | 1 | 3657 | 39583-HUGO VENDI |
| 13/11/23 | 43770/23 | 230487667 | 612,51 | 341 | 2903 | 39584-GUSTAVO SO |
| 13/11/23 | 43772/23 | 230494574 | 96,51 | 341 | 2903 | 39584-GUSTAVO SO |
| 13/11/23 | 43791/23 | 230499627 | 77,95 | 341 | 2903 | 39584-GUSTAVO SO |
| 16/11/23 | 44232/23 | 230458582 | 289,53 | 341 | 2903 | 39584-GUSTAVO SO |
| 16/11/23 | 44234/23 | 230464492 | 289,53 | 341 | 2903 | 39584-GUSTAVO SO |
| 16/11/23 | 44236/23 | 230473409 | 289,53 | 341 | 2903 | 39584-GUSTAVO SO |
| 13/11/23 | 43958/23 | 230458542 | 562,51 | 341 | 9049 | 39587-ANNELIESE |
| 13/11/23 | 43842/23 | 230470966 | 96,51 | 77 | 1 | 39589-YURE MAMED |
| 13/11/23 | 43843/23 | 230468341 | 96,51 | 77 | 1 | 39589-YURE MAMED |
| 17/11/23 | 44587/23 | 230490555 | 241,27 | 77 | 1 | 39589-YURE MAMED |
| 17/11/23 | 44589/23 | 230482399 | 155,90 | 77 | 1 | 39589-YURE MAMED |
| 17/11/23 | 44584/23 | 230508062 | 204,17 | 1 | 3657 | 39590-JANAINA DE |
| 17/11/23 | 44585/23 | 230491832 | 96,51 | 1 | 3657 | 39590-JANAINA DE |
| 17/11/23 | 44586/23 | 230490555 | 241,27 | 1 | 3657 | 39590-JANAINA DE |
| 17/11/23 | 44588/23 | 230482399 | 155,90 | 1 | 3657 | 39590-JANAINA DE |
| 13/11/23 | 43849/23 | 230512858 | 193,02 | 104 | 2256 | 39591-SERGIO RIC |
| 13/11/23 | 44055/23 | 230485246 | 155,90 | 104 | 2256 | 39591-SERGIO RIC |
| 14/11/23 | 44180/23 | 230474342 | 289,53 | 104 | 2256 | 39591-SERGIO RIC |
| 14/11/23 | 44182/23 | 230464011 | 612,51 | 104 | 2256 | 39591-SERGIO RIC |
| 14/11/23 | 44184/23 | 230471153 | 183,12 | 104 | 2256 | 39591-SERGIO RIC |
| 16/11/23 | 44240/23 | 230487739 | 91,89 | 260 | 1 | 39592-ANDRE CESA |

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|----------|-----------|-----------|------------|-----|------|------------------|
| 16/11/23 | 44243/23 | 230499334 | 96,51 | 260 | 1 | 39592-ANDRE CESA |
| 16/11/23 | 44223/23 | 230452661 | 96,51 | 104 | 2444 | 39594-CRISTIANO |
| 16/11/23 | 44400/23 | 230502830 | 96,51 | 104 | 2444 | 39594-CRISTIANO |
| 16/11/23 | 44401/23 | 230502144 | 155,90 | 104 | 2444 | 39594-CRISTIANO |
| 16/11/23 | 44402/23 | 230503129 | 77,95 | 104 | 2444 | 39594-CRISTIANO |
| 16/11/23 | 44403/23 | 230473811 | 510,42 | 104 | 2444 | 39594-CRISTIANO |
| 16/11/23 | 44405/23 | 230469145 | 233,85 | 104 | 2444 | 39594-CRISTIANO |
| 16/11/23 | 44434/23 | 230466173 | 233,85 | 104 | 2444 | 39594-CRISTIANO |
| 16/11/23 | 44436/23 | 230462420 | 612,51 | 104 | 2444 | 39594-CRISTIANO |
| 17/11/23 | 44639/23 | 230456398 | 289,53 | 104 | 2444 | 39594-CRISTIANO |
| 13/11/23 | 43813/23 | 230499223 | 289,53 | 1 | 3657 | 39595-AGAMENON G |
| 13/11/23 | 43814/23 | 230503721 | 612,51 | 1 | 3657 | 39595-AGAMENON G |
| 13/11/23 | 43817/23 | 230494326 | 289,53 | 1 | 3657 | 39595-AGAMENON G |
| 13/11/23 | 43845/23 | 230503008 | 289,53 | 1 | 3657 | 39595-AGAMENON G |
| 13/11/23 | 43863/23 | 230483571 | 510,42 | 1 | 3657 | 39595-AGAMENON G |
| 13/11/23 | 43949/23 | 230494121 | 96,51 | 1 | 3657 | 39595-AGAMENON G |
| 14/11/23 | 44146/23 | 230500618 | 233,85 | 1 | 3657 | 39595-AGAMENON G |
| 17/11/23 | 44645/23 | 230392803 | 233,85 | 1 | 3657 | 39595-AGAMENON G |
| 17/11/23 | 44647/23 | 230475003 | 612,51 | 1 | 3657 | 39595-AGAMENON G |
| 17/11/23 | 44706/23 | 230490565 | 612,51 | 1 | 3657 | 39595-AGAMENON G |
| 17/11/23 | 44707/23 | 230486375 | 193,02 | 1 | 3657 | 39595-AGAMENON G |
| 13/11/23 | 43768/23 | 230454621 | 96,51 | 1 | 3486 | 39596-ELEANDRO A |
| 16/11/23 | 44340/23 | 230462499 | 289,53 | 1 | 3486 | 39596-ELEANDRO A |
| 16/11/23 | 44343/23 | 230475274 | 233,85 | 1 | 3486 | 39596-ELEANDRO A |
| 16/11/23 | 44345/23 | 230336177 | 193,02 | 1 | 3486 | 39596-ELEANDRO A |
| 16/11/23 | 44346/23 | 230479760 | 612,51 | 1 | 3486 | 39596-ELEANDRO A |
| 16/11/23 | 44348/23 | 230440845 | 155,90 | 1 | 3486 | 39596-ELEANDRO A |
| 16/11/23 | 44377/23 | 230487036 | 612,51 | 1 | 3486 | 39596-ELEANDRO A |
| 17/11/23 | 44525/23 | 230488155 | 193,02 | 1 | 3486 | 39596-ELEANDRO A |
| 17/11/23 | 44526/23 | 230492447 | 612,51 | 1 | 3486 | 39596-ELEANDRO A |
| 17/11/23 | 44528/23 | 230490348 | 96,51 | 1 | 3486 | 39596-ELEANDRO A |
| 17/11/23 | 44529/23 | 230503515 | 289,53 | 1 | 3486 | 39596-ELEANDRO A |
| 17/11/23 | 44605/23 | 220760969 | 345,60 | 1 | 3486 | 39596-ELEANDRO A |
| 17/11/23 | 44606/23 | 230504168 | 77,95 | 1 | 3486 | 39596-ELEANDRO A |
| 17/11/23 | 44612/23 | 230455580 | 408,34 | 1 | 3486 | 39596-ELEANDRO A |
| 13/11/23 | 43862/23 | 230483571 | 510,42 | 756 | 3348 | 39597-EDUARDO SI |
| 17/11/23 | 44531/23 | 230500527 | 96,51 | 756 | 3348 | 39597-EDUARDO SI |
| 17/11/23 | 44572/23 | 230473185 | 96,51 | 756 | 3348 | 39597-EDUARDO SI |
| 17/11/23 | 44599/23 | 230468487 | 155,90 | 756 | 3348 | 39597-EDUARDO SI |
| 17/11/23 | 44643/23 | 230467316 | 204,17 | 756 | 3348 | 39597-EDUARDO SI |
| 17/11/23 | 44644/23 | 230392803 | 233,85 | 756 | 3348 | 39597-EDUARDO SI |
| 17/11/23 | 44646/23 | 230475003 | 612,51 | 756 | 3348 | 39597-EDUARDO SI |
| 14/11/23 | 44056/23 | 230473580 | 211,00 | 104 | 2805 | 39599-PLINIO CES |
| 17/11/23 | 44518/23 | 230503641 | 96,51 | 341 | 4387 | 39600-MARIA CRIS |
| 17/11/23 | 44560/23 | 230489839 | 77,95 | 341 | 4387 | 39600-MARIA CRIS |
| 17/11/23 | 44561/23 | 230487707 | 96,51 | 341 | 4387 | 39600-MARIA CRIS |
| 13/11/23 | 43819/23 | 230499316 | 96,51 | 104 | 996 | 39604-RICARDO EU |
| 13/11/23 | 43767/23 | 230487499 | 204,17 | 1 | 350 | 39605-ISADORA MA |
| 13/11/23 | 777777/77 | 1326319 | 194,88 | 1 | 3607 | 40004-ROGERIO LO |
| 16/11/23 | 777777/77 | 1213348 | 77,95 | 1 | 3607 | 40004-ROGERIO LO |
| 16/11/23 | 777777/77 | 1228314 | 326,68 | 1 | 3607 | 40004-ROGERIO LO |
| 16/11/23 | 777777/77 | 1225623 | 194,88 | 1 | 3607 | 40004-ROGERIO LO |

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|----------|-----------|-----------|------------|-----|------|------------------|
| 16/11/23 | 777777/77 | 1227531 | 194,88 | 1 | 3607 | 40004-ROGERIO LO |
| 16/11/23 | 777777/77 | 1227820 | 816,70 | 1 | 3607 | 40004-ROGERIO LO |
| 17/11/23 | 777777/77 | 1351579 | 194,88 | 1 | 3607 | 40004-ROGERIO LO |
| 17/11/23 | 777777/77 | 1432661 | 194,88 | 1 | 4574 | 40011-RONY CARLO |
| 13/11/23 | 1046/23 | 230491977 | 77,95 | 341 | 4422 | 40014-ROGERIO PE |
| 13/11/23 | 777777/77 | 1326319 | 194,88 | 341 | 4422 | 40014-ROGERIO PE |
| 13/11/23 | 777777/77 | 1400077 | 77,95 | 341 | 4422 | 40014-ROGERIO PE |
| 16/11/23 | 777777/77 | 1228314 | 326,68 | 341 | 4422 | 40014-ROGERIO PE |
| 16/11/23 | 777777/77 | 1225623 | 194,88 | 341 | 4422 | 40014-ROGERIO PE |
| 16/11/23 | 777777/77 | 1227531 | 194,88 | 341 | 4422 | 40014-ROGERIO PE |
| 16/11/23 | 777777/77 | 1227820 | 816,70 | 341 | 4422 | 40014-ROGERIO PE |
| 17/11/23 | 777777/77 | 1351579 | 194,88 | 341 | 4422 | 40014-ROGERIO PE |
| 17/11/23 | 777777/77 | 1432661 | 194,88 | 341 | 4422 | 40014-ROGERIO PE |
| 16/11/23 | 777777/77 | 1354640 | 77,95 | 341 | 4671 | 40015-FERNANDO E |
| 17/11/23 | 777777/77 | 1351317 | 233,85 | 341 | 4671 | 40015-FERNANDO E |
| 14/11/23 | 777777/77 | 1391635 | 194,88 | 1 | 491 | 42003-ODAIR FERN |
| 17/11/23 | 377/23 | 220096304 | 200,86 | 1 | 491 | 42003-ODAIR FERN |
| 17/11/23 | 777777/77 | 1347967 | 194,88 | 1 | 491 | 42003-ODAIR FERN |
| 14/11/23 | 777777/77 | 1391635 | 194,88 | 341 | 4302 | 42005-PAULO MARC |
| 14/11/23 | 777777/77 | 1401969 | 77,95 | 341 | 4302 | 42005-PAULO MARC |
| 17/11/23 | 376/23 | 220096304 | 200,86 | 341 | 4302 | 42005-PAULO MARC |
| 17/11/23 | 777777/77 | 1347967 | 194,88 | 341 | 4302 | 42005-PAULO MARC |
| 17/11/23 | 777777/77 | 1433638 | 77,95 | 341 | 4302 | 42005-PAULO MARC |
| 17/11/23 | 777777/77 | 1434015 | 77,95 | 341 | 4302 | 42005-PAULO MARC |
| 14/11/23 | 777777/77 | 1396149 | 194,88 | 1 | 526 | 42008-RICARDO LU |
| 14/11/23 | 777777/77 | 1306765 | 233,85 | 1 | 526 | 42008-RICARDO LU |
| 16/11/23 | 777777/77 | 1402024 | 77,95 | 1 | 526 | 42008-RICARDO LU |
| 14/11/23 | 777777/77 | 1396149 | 194,88 | 1 | 350 | 42009-WANDERLEI |
| 14/11/23 | 777777/77 | 1420954 | 77,95 | 1 | 350 | 42009-WANDERLEI |
| 17/11/23 | 777777/77 | 1428768 | 77,95 | 1 | 350 | 42009-WANDERLEI |
| 17/11/23 | 777777/77 | 1435122 | 77,95 | 1 | 350 | 42009-WANDERLEI |
| 13/11/23 | 375/23 | 230475262 | 233,85 | 1 | 376 | 42010-JULIANA MA |
| 13/11/23 | 777777/77 | 1212124 | 816,70 | 341 | 8626 | 43010-MOEMA GOME |
| 14/11/23 | 777777/77 | 1357580 | 816,70 | 341 | 8626 | 43010-MOEMA GOME |
| 14/11/23 | 777777/77 | 1414474 | 816,70 | 341 | 8626 | 43010-MOEMA GOME |
| 17/11/23 | 777777/77 | 1384944 | 326,68 | 341 | 8626 | 43010-MOEMA GOME |
| 17/11/23 | 777777/77 | 1390362 | 326,68 | 341 | 8626 | 43010-MOEMA GOME |
| 17/11/23 | 777777/77 | 1388079 | 326,68 | 341 | 8626 | 43010-MOEMA GOME |
| 17/11/23 | 777777/77 | 1391417 | 326,68 | 341 | 8626 | 43010-MOEMA GOME |
| 13/11/23 | 777777/77 | 1212124 | 816,70 | 1 | 1806 | 43011-MARCIO COS |
| 13/11/23 | 777777/77 | 1277905 | 1633,40 | 1 | 1806 | 43011-MARCIO COS |
| 13/11/23 | 777777/77 | 1283173 | 326,68 | 1 | 1806 | 43011-MARCIO COS |
| 13/11/23 | 777777/77 | 1385083 | 326,68 | 1 | 1806 | 43011-MARCIO COS |
| 14/11/23 | 559/23 | 210059199 | 77,95 | 1 | 1806 | 43011-MARCIO COS |
| 14/11/23 | 560/23 | 230479476 | 233,85 | 1 | 1806 | 43011-MARCIO COS |
| 14/11/23 | 777777/77 | 1357580 | 816,70 | 1 | 1806 | 43011-MARCIO COS |
| 14/11/23 | 777777/77 | 1414474 | 816,70 | 1 | 1806 | 43011-MARCIO COS |
| 17/11/23 | 777777/77 | 1299838 | 1633,40 | 1 | 1806 | 43011-MARCIO COS |
| 17/11/23 | 777777/77 | 1355934 | 326,68 | 1 | 1806 | 43011-MARCIO COS |
| 17/11/23 | 777777/77 | 1345300 | 326,68 | 1 | 1806 | 43011-MARCIO COS |
| 17/11/23 | 777777/77 | 1395412 | 326,68 | 1 | 1806 | 43011-MARCIO COS |
| 17/11/23 | 777777/77 | 1365221 | 326,68 | 1 | 1806 | 43011-MARCIO COS |

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| 17/11/23 | 777777/77 | 1429665 | 77,95 | 1 | 1806 | 43011-MARCIO COS |
| 17/11/23 | 777777/77 | 1417873 | 77,95 | 1 | 1806 | 43011-MARCIO COS |
| 13/11/23 | 777777/77 | 1205420 | 194,88 | 104 | 1251 | 45010-PAULA CRIS |
| 14/11/23 | 777777/77 | 1224783 | 77,95 | 104 | 1251 | 45010-PAULA CRIS |
| 16/11/23 | 777777/77 | 1230600 | 194,88 | 104 | 1251 | 45010-PAULA CRIS |
| 13/11/23 | 777777/77 | 1205420 | 194,88 | 104 | 2555 | 45011-HENRIQUE C |
| 13/11/23 | 777777/77 | 1216184 | 194,88 | 104 | 2555 | 45011-HENRIQUE C |
| 13/11/23 | 777777/77 | 1374036 | 155,90 | 104 | 2555 | 45011-HENRIQUE C |
| 16/11/23 | 777777/77 | 1230600 | 194,88 | 104 | 2555 | 45011-HENRIQUE C |
| 13/11/23 | 777777/77 | 1216184 | 194,88 | 341 | 4286 | 45013-RODRIGO JO |
| 14/11/23 | 777777/77 | 1302195 | 155,90 | 341 | 4286 | 45013-RODRIGO JO |
| 13/11/23 | 777777/77 | 1307833 | 77,95 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1325452 | 38,98 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1325269 | 77,95 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1353817 | 38,98 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1363365 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1098246 | 38,98 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1379765 | 38,98 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1326688 | 77,95 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1280658 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1258496 | 38,98 | 341 | 4366 | 47001-SILVIA MAR |
| 14/11/23 | 777777/77 | 1130422 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 14/11/23 | 777777/77 | 1363022 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 14/11/23 | 777777/77 | 1363503 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 14/11/23 | 777777/77 | 1363239 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 14/11/23 | 777777/77 | 1391428 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 16/11/23 | 777777/77 | 1254659 | 38,98 | 341 | 4366 | 47001-SILVIA MAR |
| 16/11/23 | 777777/77 | 1308076 | 38,98 | 341 | 4366 | 47001-SILVIA MAR |
| 16/11/23 | 777777/77 | 1336509 | 38,98 | 341 | 4366 | 47001-SILVIA MAR |
| 16/11/23 | 777777/77 | 1362476 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 16/11/23 | 777777/77 | 1380245 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 16/11/23 | 777777/77 | 1398374 | 194,88 | 341 | 4366 | 47001-SILVIA MAR |
| 13/11/23 | 777777/77 | 1307833 | 77,95 | 341 | 4366 | 47002-DJALMA FEL |
| 13/11/23 | 777777/77 | 1325452 | 38,98 | 341 | 4366 | 47002-DJALMA FEL |
| 13/11/23 | 777777/77 | 1325269 | 77,95 | 341 | 4366 | 47002-DJALMA FEL |
| 13/11/23 | 777777/77 | 1353817 | 38,98 | 341 | 4366 | 47002-DJALMA FEL |
| 13/11/23 | 777777/77 | 1363365 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 13/11/23 | 777777/77 | 1098246 | 38,98 | 341 | 4366 | 47002-DJALMA FEL |
| 13/11/23 | 777777/77 | 1379765 | 38,98 | 341 | 4366 | 47002-DJALMA FEL |
| 13/11/23 | 777777/77 | 1280658 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 13/11/23 | 777777/77 | 1258496 | 38,98 | 341 | 4366 | 47002-DJALMA FEL |
| 14/11/23 | 777777/77 | 1130422 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 14/11/23 | 777777/77 | 1363022 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 14/11/23 | 777777/77 | 1363503 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 14/11/23 | 777777/77 | 1363239 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 14/11/23 | 777777/77 | 1391428 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 16/11/23 | 777777/77 | 1254659 | 38,98 | 341 | 4366 | 47002-DJALMA FEL |
| 16/11/23 | 777777/77 | 1308076 | 38,98 | 341 | 4366 | 47002-DJALMA FEL |
| 16/11/23 | 777777/77 | 1336509 | 38,98 | 341 | 4366 | 47002-DJALMA FEL |
| 16/11/23 | 777777/77 | 1362476 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 16/11/23 | 777777/77 | 1380245 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |
| 16/11/23 | 777777/77 | 1398374 | 194,88 | 341 | 4366 | 47002-DJALMA FEL |

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|----------|-----------|-----------|------------|-----|------|------------------|
| 13/11/23 | 777777/77 | 1322207 | 326,68 | 104 | 4442 | 51002-JOSE LUIZ |
| 14/11/23 | 777777/77 | 1376852 | 980,04 | 104 | 4442 | 51002-JOSE LUIZ |
| 17/11/23 | 777777/77 | 1388586 | 77,95 | 104 | 4442 | 51002-JOSE LUIZ |
| 17/11/23 | 777777/77 | 1314798 | 77,95 | 104 | 4442 | 51002-JOSE LUIZ |
| 13/11/23 | 777777/77 | 1204487 | 326,68 | 1 | 2165 | 52001-DONIZETE F |
| 14/11/23 | 777777/77 | 1342701 | 77,95 | 1 | 2165 | 52001-DONIZETE F |
| 14/11/23 | 777777/77 | 1340709 | 77,95 | 1 | 2165 | 52001-DONIZETE F |
| 14/11/23 | 777777/77 | 1381753 | 77,95 | 1 | 2165 | 52001-DONIZETE F |
| 14/11/23 | 777777/77 | 1279676 | 122,52 | 1 | 2165 | 52001-DONIZETE F |
| 17/11/23 | 777777/77 | 1302568 | 77,95 | 1 | 2165 | 52001-DONIZETE F |
| 17/11/23 | 777777/77 | 1351984 | 77,95 | 1 | 2165 | 52001-DONIZETE F |
| 17/11/23 | 777777/77 | 1332411 | 389,75 | 1 | 2165 | 52001-DONIZETE F |
| 16/11/23 | 777777/77 | 1371257 | 77,95 | 1 | 2165 | 52002-PASCOAL DE |
| 16/11/23 | 777777/77 | 1381773 | 77,95 | 1 | 2165 | 52002-PASCOAL DE |
| 17/11/23 | 777777/77 | 1360333 | 389,75 | 1 | 2165 | 52002-PASCOAL DE |
| 14/11/23 | 83/23 | 230479048 | 77,95 | 1 | 3621 | 52005-JOSE FERNA |
| 14/11/23 | 84/23 | 230430523 | 77,95 | 1 | 3621 | 52005-JOSE FERNA |
| 16/11/23 | 777777/77 | 1425964 | 77,95 | 1 | 3621 | 52005-JOSE FERNA |
| 17/11/23 | 777777/77 | 1427066 | 1633,40 | 1 | 3621 | 52005-JOSE FERNA |
| 13/11/23 | 777777/77 | 1369409 | 389,75 | 1 | 2057 | 53008-CELISMAR P |
| 16/11/23 | 777777/77 | 1417046 | 77,95 | 1 | 559 | 54001-CRONES REZ |
| 17/11/23 | 777777/77 | 1415139 | 194,88 | 1 | 559 | 54001-CRONES REZ |
| 17/11/23 | 777777/77 | 1399928 | 194,88 | 1 | 559 | 54001-CRONES REZ |
| 16/11/23 | 777777/77 | 1146019 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 16/11/23 | 777777/77 | 1187712 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 16/11/23 | 777777/77 | 1187503 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 16/11/23 | 777777/77 | 1310099 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 16/11/23 | 777777/77 | 1299552 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 16/11/23 | 777777/77 | 1187545 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 17/11/23 | 228/23 | 230464842 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 17/11/23 | 777777/77 | 1144335 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 17/11/23 | 777777/77 | 1155235 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 17/11/23 | 777777/77 | 1415139 | 194,88 | 1 | 559 | 54003-MARGARETH |
| 17/11/23 | 777777/77 | 1399928 | 194,88 | 1 | 559 | 54003-MARGARETH |
| 17/11/23 | 777777/77 | 1192166 | 77,95 | 1 | 559 | 54003-MARGARETH |
| 17/11/23 | 777777/77 | 1306629 | 233,85 | 1 | 559 | 54003-MARGARETH |
| 13/11/23 | 777777/77 | 1213649 | 194,88 | 104 | 3213 | 56005-ALUIZIO FR |
| 13/11/23 | 777777/77 | 1398904 | 194,88 | 104 | 3213 | 56005-ALUIZIO FR |
| 13/11/23 | 777777/77 | 1414051 | 77,95 | 104 | 3213 | 56005-ALUIZIO FR |
| 14/11/23 | 777777/77 | 1422507 | 77,95 | 104 | 3213 | 56005-ALUIZIO FR |
| 14/11/23 | 777777/77 | 1424460 | 77,95 | 104 | 3213 | 56005-ALUIZIO FR |
| 16/11/23 | 777777/77 | 1385482 | 194,88 | 104 | 3213 | 56005-ALUIZIO FR |
| 17/11/23 | 777777/77 | 1293549 | 194,88 | 104 | 3213 | 56005-ALUIZIO FR |
| 17/11/23 | 777777/77 | 1266714 | 77,95 | 341 | 4365 | 56006-TECLA ANTO |
| 13/11/23 | 777777/77 | 1385090 | 77,95 | 104 | 3213 | 56007-WAGNER CAR |
| 14/11/23 | 777777/77 | 1230526 | 194,88 | 104 | 3213 | 56007-WAGNER CAR |
| 13/11/23 | 777777/77 | 1203091 | 194,88 | 104 | 3213 | 56008-PAULO ROBE |
| 14/11/23 | 777777/77 | 1219106 | 194,88 | 104 | 3213 | 56008-PAULO ROBE |
| 14/11/23 | 777777/77 | 1209259 | 194,88 | 104 | 3213 | 56008-PAULO ROBE |
| 14/11/23 | 777777/77 | 1227524 | 194,88 | 104 | 3213 | 56008-PAULO ROBE |
| 13/11/23 | 777777/77 | 1203091 | 194,88 | 104 | 3213 | 56013-ELIENE ALV |
| 14/11/23 | 777777/77 | 1219106 | 194,88 | 104 | 3213 | 56013-ELIENE ALV |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 14/11/23 | 777777/77 | 1209259 | 194,88 | 104 | 3213 | 56013-ELIENE ALV |
| 14/11/23 | 777777/77 | 1227524 | 194,88 | 104 | 3213 | 56013-ELIENE ALV |
| 13/11/23 | 777777/77 | 1213649 | 194,88 | 104 | 3213 | 56015-CARLOS CES |
| 13/11/23 | 777777/77 | 1398904 | 194,88 | 104 | 3213 | 56015-CARLOS CES |
| 13/11/23 | 777777/77 | 1220995 | 77,95 | 104 | 3213 | 56015-CARLOS CES |
| 13/11/23 | 777777/77 | 1208637 | 653,36 | 104 | 3213 | 56015-CARLOS CES |
| 16/11/23 | 777777/77 | 1385482 | 194,88 | 104 | 3213 | 56015-CARLOS CES |
| 16/11/23 | 777777/77 | 1232513 | 155,90 | 104 | 3213 | 56015-CARLOS CES |
| 16/11/23 | 777777/77 | 1222128 | 77,95 | 104 | 3213 | 56015-CARLOS CES |
| 16/11/23 | 777777/77 | 1349357 | 77,95 | 104 | 3213 | 56015-CARLOS CES |
| 17/11/23 | 777777/77 | 1324933 | 77,95 | 104 | 3213 | 56015-CARLOS CES |
| 17/11/23 | 777777/77 | 1293549 | 194,88 | 104 | 3213 | 56015-CARLOS CES |
| 14/11/23 | 777777/77 | 1335723 | 194,88 | 104 | 3213 | 56020-QUEILA MAR |
| 14/11/23 | 777777/77 | 1343957 | 194,88 | 104 | 3213 | 56020-QUEILA MAR |
| 14/11/23 | 777777/77 | 1359002 | 194,88 | 104 | 3213 | 56020-QUEILA MAR |
| 14/11/23 | 777777/77 | 1350552 | 194,88 | 104 | 3213 | 56020-QUEILA MAR |
| 13/11/23 | 643/23 | 230500093 | 77,95 | 341 | 5784 | 56022-CRISTIANO |
| 14/11/23 | 777777/77 | 1399145 | 77,95 | 341 | 5784 | 56022-CRISTIANO |
| 14/11/23 | 777777/77 | 1230526 | 194,88 | 341 | 5784 | 56022-CRISTIANO |
| 16/11/23 | 777777/77 | 1414067 | 326,68 | 341 | 5784 | 56022-CRISTIANO |
| 14/11/23 | 777777/77 | 1225925 | 326,68 | 341 | 4365 | 56023-EMANUELE B |
| 14/11/23 | 777777/77 | 1220939 | 326,68 | 341 | 4365 | 56023-EMANUELE B |
| 16/11/23 | 777777/77 | 1231362 | 77,95 | 341 | 4365 | 56023-EMANUELE B |
| 14/11/23 | 777777/77 | 1414016 | 77,95 | 341 | 4071 | 56024-ANDRE GOME |
| 14/11/23 | 777777/77 | 1421073 | 77,95 | 341 | 4071 | 56024-ANDRE GOME |
| 14/11/23 | 777777/77 | 1418041 | 77,95 | 341 | 4071 | 56024-ANDRE GOME |
| 14/11/23 | 777777/77 | 1335723 | 194,88 | 341 | 4071 | 56024-ANDRE GOME |
| 14/11/23 | 777777/77 | 1343957 | 194,88 | 341 | 4071 | 56024-ANDRE GOME |
| 14/11/23 | 777777/77 | 1359002 | 194,88 | 341 | 4071 | 56024-ANDRE GOME |
| 14/11/23 | 777777/77 | 1350552 | 194,88 | 341 | 4071 | 56024-ANDRE GOME |
| 13/11/23 | 777777/77 | 1273465 | 326,68 | 104 | 2535 | 58001-ELTO IRIS |
| 14/11/23 | 777777/77 | 1231169 | 326,68 | 104 | 2535 | 58001-ELTO IRIS |
| 14/11/23 | 777777/77 | 1253299 | 77,95 | 104 | 2535 | 58001-ELTO IRIS |
| 14/11/23 | 777777/77 | 1400030 | 77,95 | 104 | 2535 | 58001-ELTO IRIS |
| 16/11/23 | 777777/77 | 1285379 | 816,70 | 104 | 2535 | 58001-ELTO IRIS |
| 16/11/23 | 777777/77 | 1369911 | 163,34 | 104 | 2535 | 58001-ELTO IRIS |
| 16/11/23 | 777777/77 | 1339682 | 816,70 | 104 | 2535 | 58001-ELTO IRIS |
| 17/11/23 | 777777/77 | 1407224 | 816,70 | 104 | 2535 | 58001-ELTO IRIS |
| 16/11/23 | 777777/77 | 1285379 | 816,70 | 104 | 4475 | 58003-WENDEL PER |
| 16/11/23 | 777777/77 | 1369911 | 163,34 | 104 | 4475 | 58003-WENDEL PER |
| 16/11/23 | 777777/77 | 1339682 | 816,70 | 104 | 4475 | 58003-WENDEL PER |
| 17/11/23 | 777777/77 | 1407224 | 816,70 | 104 | 4475 | 58003-WENDEL PER |
| 17/11/23 | 777777/77 | 1212876 | 233,85 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1245756 | 77,95 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1240111 | 233,85 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1270665 | 77,95 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1272237 | 311,80 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1364617 | 194,88 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1383748 | 326,68 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1383945 | 77,95 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1213217 | 233,85 | 1 | 642 | 59001-JOSE MARTI |
| 17/11/23 | 777777/77 | 1271061 | 155,90 | 1 | 642 | 59001-JOSE MARTI |

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| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|-----------|--------|------|------|--------------|-------|
| 17/11/23 | 777777/77 | 1184457 | 77,95 | 341 | 4448 | 59013-JARBAS | DE |
| 17/11/23 | 777777/77 | 1353563 | 77,95 | 341 | 4448 | 59013-JARBAS | DE |
| 17/11/23 | 777777/77 | 1364617 | 194,88 | 341 | 4448 | 59013-JARBAS | DE |
| 17/11/23 | 777777/77 | 1272067 | 77,95 | 341 | 4448 | 59013-JARBAS | DE |
| 13/11/23 | 2070/23 | 230198356 | 326,67 | 1 | 313 | 60004-NELSON | HEN |
| 13/11/23 | 777777/77 | 1186420 | 155,90 | 1 | 313 | 60004-NELSON | HEN |
| 14/11/23 | 777777/77 | 1417637 | 816,70 | 1 | 313 | 60004-NELSON | HEN |
| 14/11/23 | 777777/77 | 1212145 | 194,88 | 1 | 313 | 60004-NELSON | HEN |
| 14/11/23 | 777777/77 | 1334730 | 77,95 | 1 | 313 | 60004-NELSON | HEN |
| 14/11/23 | 777777/77 | 1232688 | 194,88 | 1 | 313 | 60004-NELSON | HEN |
| 14/11/23 | 777777/77 | 1323340 | 194,88 | 1 | 313 | 60004-NELSON | HEN |
| 14/11/23 | 777777/77 | 1421097 | 77,95 | 1 | 313 | 60004-NELSON | HEN |
| 16/11/23 | 777777/77 | 1314702 | 194,88 | 1 | 313 | 60004-NELSON | HEN |
| 16/11/23 | 777777/77 | 1334457 | 77,95 | 1 | 313 | 60004-NELSON | HEN |
| 17/11/23 | 777777/77 | 1435897 | 77,95 | 1 | 313 | 60004-NELSON | HEN |
| 13/11/23 | 777777/77 | 1357387 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 13/11/23 | 777777/77 | 1391312 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 14/11/23 | 777777/77 | 1212634 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 14/11/23 | 777777/77 | 1273043 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 14/11/23 | 777777/77 | 1417637 | 816,70 | 104 | 565 | 60010-CEZAR | JOSE |
| 14/11/23 | 777777/77 | 1232688 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 14/11/23 | 777777/77 | 1323340 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 16/11/23 | 777777/77 | 1230089 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 16/11/23 | 777777/77 | 1232044 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 16/11/23 | 777777/77 | 1314702 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 16/11/23 | 777777/77 | 1396042 | 77,95 | 104 | 565 | 60010-CEZAR | JOSE |
| 16/11/23 | 777777/77 | 1432564 | 77,95 | 104 | 565 | 60010-CEZAR | JOSE |
| 17/11/23 | 777777/77 | 1254049 | 194,88 | 104 | 565 | 60010-CEZAR | JOSE |
| 13/11/23 | 777777/77 | 1103303 | 194,88 | 1 | 313 | 60015-NELSON | FER |
| 13/11/23 | 777777/77 | 1103303 | 194,88 | 1 | 313 | 60018-WEIBER | OLI |
| 14/11/23 | 777777/77 | 1207123 | 77,95 | 1 | 313 | 60018-WEIBER | OLI |
| 14/11/23 | 777777/77 | 1212145 | 194,88 | 1 | 313 | 60018-WEIBER | OLI |
| 14/11/23 | 777777/77 | 1212247 | 233,85 | 1 | 313 | 60018-WEIBER | OLI |
| 14/11/23 | 777777/77 | 1221654 | 77,95 | 1 | 313 | 60018-WEIBER | OLI |
| 16/11/23 | 777777/77 | 1218172 | 233,85 | 1 | 313 | 60018-WEIBER | OLI |
| 16/11/23 | 777777/77 | 1225628 | 155,90 | 1 | 313 | 60018-WEIBER | OLI |
| 16/11/23 | 777777/77 | 1149760 | 233,85 | 1 | 313 | 60018-WEIBER | OLI |
| 16/11/23 | 777777/77 | 1220265 | 77,95 | 1 | 313 | 60018-WEIBER | OLI |
| 16/11/23 | 777777/77 | 1224534 | 77,95 | 1 | 313 | 60018-WEIBER | OLI |
| 16/11/23 | 777777/77 | 1423717 | 155,90 | 1 | 313 | 60018-WEIBER | OLI |
| 13/11/23 | 777777/77 | 1230064 | 194,88 | 341 | 4359 | 60020-ALVARO | ROD |
| 13/11/23 | 777777/77 | 1253933 | 77,95 | 341 | 4359 | 60020-ALVARO | ROD |
| 13/11/23 | 777777/77 | 1334474 | 77,95 | 341 | 4359 | 60020-ALVARO | ROD |
| 13/11/23 | 777777/77 | 1343303 | 77,95 | 341 | 4359 | 60020-ALVARO | ROD |
| 13/11/23 | 777777/77 | 1346584 | 233,85 | 341 | 4359 | 60020-ALVARO | ROD |
| 13/11/23 | 777777/77 | 1345594 | 233,85 | 341 | 4359 | 60020-ALVARO | ROD |
| 13/11/23 | 777777/77 | 1386509 | 194,88 | 341 | 4359 | 60020-ALVARO | ROD |
| 14/11/23 | 777777/77 | 1232343 | 389,75 | 341 | 4359 | 60020-ALVARO | ROD |
| 14/11/23 | 777777/77 | 1399658 | 77,95 | 341 | 4359 | 60020-ALVARO | ROD |
| 16/11/23 | 777777/77 | 1231273 | 77,95 | 341 | 4359 | 60020-ALVARO | ROD |
| 16/11/23 | 777777/77 | 1232820 | 194,88 | 341 | 4359 | 60020-ALVARO | ROD |
| 17/11/23 | 777777/77 | 1402403 | 77,95 | 341 | 4359 | 60020-ALVARO | ROD |

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| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|---------|--------|------|------|----------------|-------|
| 13/11/23 | 777777/77 | 1357387 | 194,88 | 104 | 1254 | 60031-MARCIA | LUC |
| 13/11/23 | 777777/77 | 1391312 | 194,88 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1212634 | 194,88 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1218072 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1221273 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1240948 | 311,80 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1225217 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1220110 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1253419 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1270587 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1273043 | 194,88 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1316921 | 326,68 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1317077 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1211912 | 233,85 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1175372 | 653,36 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1260202 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 14/11/23 | 777777/77 | 1217483 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 16/11/23 | 777777/77 | 1230089 | 194,88 | 104 | 1254 | 60031-MARCIA | LUC |
| 16/11/23 | 777777/77 | 1232044 | 194,88 | 104 | 1254 | 60031-MARCIA | LUC |
| 17/11/23 | 777777/77 | 1254049 | 194,88 | 104 | 1254 | 60031-MARCIA | LUC |
| 17/11/23 | 777777/77 | 1296897 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 17/11/23 | 777777/77 | 1338654 | 77,95 | 104 | 1254 | 60031-MARCIA | LUC |
| 13/11/23 | 777777/77 | 1206681 | 77,95 | 104 | 565 | 60032-LUIS | CESAR |
| 13/11/23 | 777777/77 | 1230064 | 194,88 | 104 | 565 | 60032-LUIS | CESAR |
| 13/11/23 | 777777/77 | 1386509 | 194,88 | 104 | 565 | 60032-LUIS | CESAR |
| 14/11/23 | 777777/77 | 1191538 | 77,95 | 104 | 565 | 60032-LUIS | CESAR |
| 14/11/23 | 777777/77 | 1193932 | 77,95 | 104 | 565 | 60032-LUIS | CESAR |
| 16/11/23 | 777777/77 | 1232820 | 194,88 | 104 | 565 | 60032-LUIS | CESAR |
| 17/11/23 | 777777/77 | 1219793 | 77,95 | 104 | 565 | 60032-LUIS | CESAR |
| 17/11/23 | 777777/77 | 1230481 | 77,95 | 104 | 565 | 60032-LUIS | CESAR |
| 17/11/23 | 777777/77 | 1298666 | 77,95 | 104 | 565 | 60032-LUIS | CESAR |
| 17/11/23 | 777777/77 | 1293127 | 389,75 | 341 | 4306 | 62004-MARIA | INES |
| 17/11/23 | 777777/77 | 1316801 | 77,95 | 341 | 4306 | 62004-MARIA | INES |
| 17/11/23 | 777777/77 | 1340000 | 389,75 | 341 | 4306 | 62004-MARIA | INES |
| 17/11/23 | 777777/77 | 1371230 | 389,75 | 341 | 4306 | 62004-MARIA | INES |
| 17/11/23 | 777777/77 | 1215066 | 77,95 | 341 | 4306 | 62004-MARIA | INES |
| 17/11/23 | 777777/77 | 1292797 | 389,75 | 341 | 4306 | 62004-MARIA | INES |
| 17/11/23 | 777777/77 | 1207586 | 389,75 | 341 | 4306 | 62007-WILZA | MARI |
| 17/11/23 | 777777/77 | 1227163 | 389,75 | 341 | 4306 | 62007-WILZA | MARI |
| 17/11/23 | 777777/77 | 1208012 | 389,75 | 341 | 4306 | 62007-WILZA | MARI |
| 14/11/23 | 777777/77 | 1268381 | 326,68 | 341 | 5127 | 63001-MIZAEL | MAR |
| 14/11/23 | 777777/77 | 1320341 | 326,68 | 341 | 5127 | 63001-MIZAEL | MAR |
| 14/11/23 | 777777/77 | 1197777 | 326,68 | 104 | 2981 | 63004-ALEANDRO | R |
| 14/11/23 | 777777/77 | 1241995 | 77,95 | 104 | 2981 | 63004-ALEANDRO | R |
| 14/11/23 | 777777/77 | 1268410 | 326,68 | 104 | 2981 | 63004-ALEANDRO | R |
| 14/11/23 | 777777/77 | 1364743 | 326,68 | 104 | 2981 | 63004-ALEANDRO | R |
| 14/11/23 | 777777/77 | 1220431 | 510,42 | 341 | 4670 | 64002-TARCISIO | N |
| 16/11/23 | 777777/77 | 1290154 | 194,88 | 341 | 4670 | 64002-TARCISIO | N |
| 16/11/23 | 777777/77 | 1287706 | 194,88 | 341 | 4670 | 64002-TARCISIO | N |
| 16/11/23 | 777777/77 | 1288694 | 510,42 | 341 | 4670 | 64002-TARCISIO | N |
| 16/11/23 | 777777/77 | 1286828 | 510,42 | 341 | 4670 | 64002-TARCISIO | N |
| 16/11/23 | 777777/77 | 1394378 | 77,95 | 341 | 4670 | 64002-TARCISIO | N |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 16/11/23 | 777777/77 | 1402690 | 77,95 | 341 | 4670 | 64002-TARCISIO N |
| 17/11/23 | 777777/77 | 1355452 | 155,90 | 341 | 4670 | 64002-TARCISIO N |
| 17/11/23 | 777777/77 | 1405533 | 233,85 | 341 | 4670 | 64002-TARCISIO N |
| 17/11/23 | 777777/77 | 1287426 | 510,42 | 341 | 4670 | 64002-TARCISIO N |
| 14/11/23 | 777777/77 | 1220431 | 510,42 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1248127 | 1020,85 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1290154 | 194,88 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1292679 | 77,95 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1287706 | 194,88 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1285224 | 96,51 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1286325 | 77,95 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1288694 | 510,42 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1286828 | 510,42 | 1 | 941 | 64003-AMADOR BRA |
| 16/11/23 | 777777/77 | 1290868 | 77,95 | 1 | 941 | 64003-AMADOR BRA |
| 17/11/23 | 777777/77 | 1287426 | 510,42 | 1 | 941 | 64003-AMADOR BRA |
| 14/11/23 | 777777/77 | 1214605 | 194,88 | 341 | 4670 | 64004-CARLOS ROB |
| 14/11/23 | 777777/77 | 1223617 | 77,95 | 341 | 4670 | 64004-CARLOS ROB |
| 14/11/23 | 777777/77 | 1227715 | 77,95 | 341 | 4670 | 64004-CARLOS ROB |
| 14/11/23 | 777777/77 | 1336266 | 77,95 | 341 | 4670 | 64004-CARLOS ROB |
| 14/11/23 | 777777/77 | 1396735 | 194,88 | 341 | 4670 | 64004-CARLOS ROB |
| 17/11/23 | 777777/77 | 1253225 | 194,88 | 341 | 4670 | 64004-CARLOS ROB |
| 17/11/23 | 777777/77 | 1249834 | 194,88 | 341 | 4670 | 64004-CARLOS ROB |
| 17/11/23 | 777777/77 | 1304989 | 77,95 | 341 | 4670 | 64004-CARLOS ROB |
| 13/11/23 | 777777/77 | 1210776 | 241,28 | 341 | 4670 | 64008-IDAN CARLO |
| 13/11/23 | 777777/77 | 1213953 | 194,88 | 341 | 4670 | 64008-IDAN CARLO |
| 14/11/23 | 777777/77 | 1211004 | 204,17 | 341 | 4670 | 64008-IDAN CARLO |
| 14/11/23 | 777777/77 | 1216544 | 241,28 | 341 | 4670 | 64008-IDAN CARLO |
| 14/11/23 | 777777/77 | 1319314 | 204,17 | 341 | 4670 | 64008-IDAN CARLO |
| 14/11/23 | 777777/77 | 1396954 | 77,95 | 341 | 4670 | 64008-IDAN CARLO |
| 16/11/23 | 777777/77 | 1244500 | 194,88 | 341 | 4670 | 64008-IDAN CARLO |
| 17/11/23 | 777777/77 | 1402952 | 96,51 | 341 | 4670 | 64008-IDAN CARLO |
| 17/11/23 | 777777/77 | 1251319 | 194,88 | 341 | 4670 | 64008-IDAN CARLO |
| 13/11/23 | 1060/23 | 230469986 | 389,75 | 104 | 804 | 64031-MAIZA LEIT |
| 13/11/23 | 1061/23 | 230474085 | 612,33 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1183725 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1198200 | 510,42 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1197588 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1192173 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1202312 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1187854 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1200651 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1185788 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1217380 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1206865 | 77,95 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1214415 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1209397 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1205952 | 77,95 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1209190 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1213574 | 510,42 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1204809 | 102,08 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1224572 | 77,95 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1221955 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|---------|------------|-----|------|------------------|
| 14/11/23 | 777777/77 | 1253229 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1207487 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1206572 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1217554 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1210701 | 510,42 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1203064 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1211440 | 77,95 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1209672 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1202819 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1190616 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1216495 | 510,42 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1204219 | 194,88 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1201641 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1206872 | 241,28 | 104 | 804 | 64031-MAIZA LEIT |
| 16/11/23 | 777777/77 | 1222641 | 96,51 | 104 | 804 | 64031-MAIZA LEIT |
| 16/11/23 | 777777/77 | 1223611 | 77,95 | 104 | 804 | 64031-MAIZA LEIT |
| 17/11/23 | 777777/77 | 1203241 | 389,75 | 104 | 804 | 64031-MAIZA LEIT |
| 14/11/23 | 777777/77 | 1183725 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1198200 | 510,42 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1197588 | 194,88 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1192173 | 194,88 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1202312 | 194,88 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1187854 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1200651 | 194,88 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1185788 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1217380 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1209283 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1213574 | 510,42 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1221955 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1253229 | 194,88 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1203064 | 194,88 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1202819 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1190616 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1211295 | 77,95 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1201641 | 241,28 | 1 | 3411 | 64032-FLAVIO ROM |
| 16/11/23 | 777777/77 | 1210307 | 77,95 | 1 | 3411 | 64032-FLAVIO ROM |
| 16/11/23 | 777777/77 | 1224599 | 77,95 | 1 | 3411 | 64032-FLAVIO ROM |
| 16/11/23 | 777777/77 | 1224433 | 77,95 | 1 | 3411 | 64032-FLAVIO ROM |
| 14/11/23 | 777777/77 | 1214605 | 194,88 | 341 | 4396 | 64033-RODOLFO AC |
| 14/11/23 | 777777/77 | 1396735 | 194,88 | 341 | 4396 | 64033-RODOLFO AC |
| 16/11/23 | 777777/77 | 1222693 | 96,51 | 341 | 4396 | 64033-RODOLFO AC |
| 16/11/23 | 777777/77 | 1292162 | 96,51 | 341 | 4396 | 64033-RODOLFO AC |
| 17/11/23 | 777777/77 | 1253225 | 194,88 | 341 | 4396 | 64033-RODOLFO AC |
| 17/11/23 | 777777/77 | 1249834 | 194,88 | 341 | 4396 | 64033-RODOLFO AC |
| 13/11/23 | 777777/77 | 1210776 | 241,28 | 1 | 941 | 64034-MILDRED JO |
| 13/11/23 | 777777/77 | 1213953 | 194,88 | 1 | 941 | 64034-MILDRED JO |
| 14/11/23 | 777777/77 | 1216544 | 241,28 | 1 | 941 | 64034-MILDRED JO |
| 14/11/23 | 777777/77 | 1340731 | 96,51 | 1 | 941 | 64034-MILDRED JO |
| 14/11/23 | 777777/77 | 1383207 | 77,95 | 1 | 941 | 64034-MILDRED JO |
| 16/11/23 | 777777/77 | 1244500 | 194,88 | 1 | 941 | 64034-MILDRED JO |
| 17/11/23 | 777777/77 | 1281189 | 204,17 | 1 | 941 | 64034-MILDRED JO |
| 17/11/23 | 777777/77 | 1291927 | 77,95 | 1 | 941 | 64034-MILDRED JO |

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RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 17/11/23 | 777777/77 | 1352154 | 96,51 | 1 | 941 | 64034-MILDRED JO |
| 17/11/23 | 777777/77 | 1336328 | 77,95 | 1 | 941 | 64034-MILDRED JO |
| 17/11/23 | 777777/77 | 1332717 | 77,95 | 1 | 941 | 64034-MILDRED JO |
| 17/11/23 | 777777/77 | 1373573 | 77,95 | 1 | 941 | 64034-MILDRED JO |
| 17/11/23 | 777777/77 | 1402209 | 77,95 | 1 | 941 | 64034-MILDRED JO |
| 17/11/23 | 777777/77 | 1251319 | 194,88 | 1 | 941 | 64034-MILDRED JO |
| 13/11/23 | 1062/23 | 230474085 | 612,33 | 341 | 4396 | 64035-SILVIA MAR |
| 13/11/23 | 777777/77 | 1208207 | 77,95 | 341 | 4396 | 64035-SILVIA MAR |
| 13/11/23 | 777777/77 | 1208960 | 204,17 | 341 | 4396 | 64035-SILVIA MAR |
| 13/11/23 | 777777/77 | 1208907 | 96,51 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1214415 | 194,88 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1209397 | 241,28 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1205256 | 77,95 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1209190 | 194,88 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1209283 | 241,28 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1204809 | 102,08 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1207487 | 241,28 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1218183 | 389,75 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1206572 | 194,88 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1217554 | 241,28 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1210701 | 510,42 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1209672 | 194,88 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1216495 | 510,42 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1216611 | 389,75 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1218878 | 77,95 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1204219 | 194,88 | 341 | 4396 | 64035-SILVIA MAR |
| 14/11/23 | 777777/77 | 1206872 | 241,28 | 341 | 4396 | 64035-SILVIA MAR |
| 16/11/23 | 777777/77 | 1225662 | 96,51 | 341 | 4396 | 64035-SILVIA MAR |
| 16/11/23 | 777777/77 | 1222742 | 389,75 | 341 | 4396 | 64035-SILVIA MAR |
| 16/11/23 | 777777/77 | 1227086 | 77,95 | 341 | 4396 | 64035-SILVIA MAR |
| 17/11/23 | 777777/77 | 1223394 | 389,75 | 341 | 4396 | 64035-SILVIA MAR |
| 13/11/23 | 777777/77 | 1208802 | 326,68 | 1 | 1092 | 65002-TERESINHA |
| 13/11/23 | 777777/77 | 1206858 | 326,68 | 1 | 1092 | 65002-TERESINHA |
| 13/11/23 | 777777/77 | 1213978 | 77,95 | 1 | 1092 | 65002-TERESINHA |
| 13/11/23 | 777777/77 | 1211066 | 326,68 | 1 | 1092 | 65002-TERESINHA |
| 13/11/23 | 777777/77 | 1206166 | 326,68 | 1 | 1092 | 65002-TERESINHA |
| 17/11/23 | 777777/77 | 1231370 | 326,68 | 1 | 1092 | 65002-TERESINHA |
| 14/11/23 | 55/23 | 230498418 | 77,95 | 1 | 1309 | 66014-MARILENE F |
| 14/11/23 | 56/23 | 230498417 | 77,95 | 1 | 1309 | 66014-MARILENE F |
| 14/11/23 | 777777/77 | 1361746 | 77,95 | 1 | 1309 | 66014-MARILENE F |
| 13/11/23 | 777777/77 | 1203095 | 77,95 | 341 | 4403 | 67003-PAULO HENR |
| 13/11/23 | 777777/77 | 1201758 | 77,95 | 341 | 4403 | 67003-PAULO HENR |
| 14/11/23 | 777777/77 | 1174701 | 77,95 | 341 | 4403 | 67003-PAULO HENR |
| 14/11/23 | 777777/77 | 1181897 | 77,95 | 341 | 4403 | 67003-PAULO HENR |
| 17/11/23 | 777777/77 | 1212923 | 77,95 | 341 | 4403 | 67003-PAULO HENR |
| 17/11/23 | 777777/77 | 1230195 | 77,95 | 341 | 4403 | 67003-PAULO HENR |
| 17/11/23 | 777777/77 | 1224795 | 77,95 | 341 | 4403 | 67003-PAULO HENR |
| 17/11/23 | 777777/77 | 1227983 | 77,95 | 341 | 4403 | 67003-PAULO HENR |
| 13/11/23 | 777777/77 | 1249807 | 77,95 | 341 | 4403 | 67004-ROGERIO SA |
| 14/11/23 | 777777/77 | 1225681 | 77,95 | 341 | 4403 | 67004-ROGERIO SA |
| 17/11/23 | 777777/77 | 1350325 | 326,68 | 341 | 4403 | 67004-ROGERIO SA |
| 17/11/23 | 777777/77 | 1324149 | 980,04 | 341 | 4403 | 67004-ROGERIO SA |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 13/11/23 | 777777/77 | 1187178 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 13/11/23 | 777777/77 | 1192457 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 13/11/23 | 777777/77 | 1214933 | 194,88 | 1 | 350 | 68003-JOAO DE DE |
| 13/11/23 | 777777/77 | 1215302 | 194,88 | 1 | 350 | 68003-JOAO DE DE |
| 13/11/23 | 777777/77 | 1329287 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1191669 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1189899 | 194,88 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1199784 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1192557 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1225870 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1192634 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1382458 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1396911 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 14/11/23 | 777777/77 | 1399193 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 16/11/23 | 777777/77 | 1224950 | 77,95 | 1 | 350 | 68003-JOAO DE DE |
| 16/11/23 | 777777/77 | 1225951 | 194,88 | 1 | 350 | 68003-JOAO DE DE |
| 16/11/23 | 777777/77 | 1222659 | 194,88 | 1 | 350 | 68003-JOAO DE DE |
| 13/11/23 | 777777/77 | 1214933 | 194,88 | 104 | 611 | 68004-CLAUDIO HE |
| 13/11/23 | 777777/77 | 1215302 | 194,88 | 104 | 611 | 68004-CLAUDIO HE |
| 13/11/23 | 777777/77 | 1188496 | 77,95 | 104 | 611 | 68004-CLAUDIO HE |
| 14/11/23 | 777777/77 | 1189899 | 194,88 | 104 | 611 | 68004-CLAUDIO HE |
| 14/11/23 | 777777/77 | 1332879 | 77,95 | 104 | 611 | 68004-CLAUDIO HE |
| 14/11/23 | 777777/77 | 1362862 | 77,95 | 104 | 611 | 68004-CLAUDIO HE |
| 16/11/23 | 777777/77 | 1366808 | 77,95 | 104 | 611 | 68004-CLAUDIO HE |
| 16/11/23 | 777777/77 | 1225951 | 194,88 | 104 | 611 | 68004-CLAUDIO HE |
| 16/11/23 | 777777/77 | 1222659 | 194,88 | 104 | 611 | 68004-CLAUDIO HE |
| 13/11/23 | 777777/77 | 1328041 | 77,95 | 341 | 4311 | 69003-JAQUELINE |
| 13/11/23 | 777777/77 | 1246819 | 77,95 | 341 | 4311 | 69003-JAQUELINE |
| 14/11/23 | 777777/77 | 1254101 | 77,95 | 341 | 4311 | 69003-JAQUELINE |
| 14/11/23 | 777777/77 | 1369534 | 326,68 | 1 | 1806 | 70001-JOSE CORRE |
| 16/11/23 | 777777/77 | 1381853 | 389,75 | 1 | 1806 | 70001-JOSE CORRE |
| 13/11/23 | 777777/77 | 1293518 | 77,95 | 1 | 1806 | 70007-WALTER DA |
| 17/11/23 | 777777/77 | 1426002 | 77,95 | 1 | 1806 | 70007-WALTER DA |
| 17/11/23 | 777777/77 | 1233514 | 1633,40 | 341 | 4325 | 71006-DIOGO AUGU |
| 16/11/23 | 777777/77 | 1290064 | 122,52 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 355/23 | 230462053 | 77,95 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 356/23 | 230406691 | 77,95 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1223604 | 233,85 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1248577 | 77,95 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1271277 | 77,95 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1326929 | 122,52 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1325296 | 233,85 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1322167 | 77,95 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1343556 | 77,95 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1346266 | 122,52 | 341 | 4312 | 72006-LIVIA MORE |
| 17/11/23 | 777777/77 | 1310533 | 77,95 | 341 | 4312 | 72006-LIVIA MORE |
| 13/11/23 | 353/23 | 230491015 | 233,85 | 1 | 3684 | 72007-LILIAN CHR |
| 13/11/23 | 777777/77 | 1337059 | 122,52 | 1 | 3684 | 72007-LILIAN CHR |
| 16/11/23 | 354/23 | 230501200 | 155,90 | 1 | 3684 | 72007-LILIAN CHR |
| 17/11/23 | 777777/77 | 1401836 | 233,85 | 1 | 3684 | 72007-LILIAN CHR |
| 16/11/23 | 777777/77 | 1378782 | 77,95 | 1 | 581 | 74001-MARQUES VE |
| 16/11/23 | 777777/77 | 1379942 | 77,95 | 1 | 581 | 74001-MARQUES VE |

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RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 17/11/23 | 777777/77 | 1395371 | 194,88 | 1 | 581 | 74001-MARQUES VE |
| 13/11/23 | 777777/77 | 1379631 | 77,95 | 1 | 581 | 74002-PAULO CESA |
| 16/11/23 | 777777/77 | 1378782 | 77,95 | 1 | 581 | 74002-PAULO CESA |
| 16/11/23 | 777777/77 | 1379942 | 77,95 | 1 | 581 | 74002-PAULO CESA |
| 16/11/23 | 777777/77 | 1416235 | 77,95 | 1 | 581 | 74002-PAULO CESA |
| 17/11/23 | 777777/77 | 1395371 | 194,88 | 1 | 581 | 74002-PAULO CESA |
| 13/11/23 | 777777/77 | 1374815 | 194,88 | 1 | 2376 | 75002-MARCIO MAN |
| 13/11/23 | 777777/77 | 1372409 | 194,88 | 1 | 2376 | 75002-MARCIO MAN |
| 13/11/23 | 777777/77 | 1397136 | 77,95 | 1 | 2376 | 75002-MARCIO MAN |
| 14/11/23 | 777777/77 | 1394376 | 77,95 | 1 | 2376 | 75002-MARCIO MAN |
| 17/11/23 | 777777/77 | 1378657 | 326,68 | 1 | 2376 | 75002-MARCIO MAN |
| 13/11/23 | 777777/77 | 1374815 | 194,88 | 1 | 1840 | 75004-GUSTAVO HE |
| 13/11/23 | 777777/77 | 1372409 | 194,88 | 1 | 1840 | 75004-GUSTAVO HE |
| 13/11/23 | 777777/77 | 1397136 | 77,95 | 1 | 1840 | 75004-GUSTAVO HE |
| 16/11/23 | 777777/77 | 1218036 | 163,34 | 1 | 515 | 76002-VICENTE LU |
| 16/11/23 | 777777/77 | 1241404 | 194,88 | 1 | 515 | 76002-VICENTE LU |
| 16/11/23 | 777777/77 | 1231936 | 38,98 | 1 | 515 | 76002-VICENTE LU |
| 16/11/23 | 583/23 | 230373769 | 326,68 | 104 | 1253 | 76008-WILDER MAR |
| 16/11/23 | 584/23 | 230506122 | 545,65 | 104 | 1253 | 76008-WILDER MAR |
| 16/11/23 | 777777/77 | 1218036 | 163,34 | 104 | 1253 | 76008-WILDER MAR |
| 16/11/23 | 777777/77 | 1241404 | 194,88 | 104 | 1253 | 76008-WILDER MAR |
| 16/11/23 | 777777/77 | 1231936 | 38,98 | 104 | 1253 | 76008-WILDER MAR |
| 17/11/23 | 585/23 | 230502163 | 503,70 | 104 | 1253 | 76008-WILDER MAR |
| 13/11/23 | 777777/77 | 1402574 | 77,95 | 341 | 5130 | 80007-ALESSANDRA |
| 14/11/23 | 777777/77 | 1308925 | 77,95 | 341 | 5130 | 80007-ALESSANDRA |
| 17/11/23 | 777777/77 | 1352580 | 233,85 | 341 | 5130 | 80007-ALESSANDRA |
| 14/11/23 | 777777/77 | 1212167 | 326,68 | 341 | 4382 | 81001-GILCELIO C |
| 14/11/23 | 777777/77 | 1212167 | 326,68 | 1 | 544 | 81003-DANIELLY L |
| 16/11/23 | 235/23 | 230338393 | 77,95 | 341 | 4343 | 81005-CLICIE SON |
| 16/11/23 | 236/23 | 230382063 | 233,85 | 341 | 4343 | 81005-CLICIE SON |
| 16/11/23 | 237/23 | 230109520 | 622,08 | 341 | 4343 | 81005-CLICIE SON |
| 14/11/23 | 777777/77 | 1398893 | 194,88 | 1 | 1114 | 83001-CARLITO JE |
| 13/11/23 | 777777/77 | 1281605 | 77,95 | 104 | 3562 | 83005-FERNANDO P |
| 14/11/23 | 777777/77 | 1398893 | 194,88 | 104 | 3562 | 83005-FERNANDO P |
| 13/11/23 | 777777/77 | 1198416 | 122,52 | 341 | 4326 | 84001-SUEMIA ROD |
| 13/11/23 | 777777/77 | 1396808 | 155,90 | 341 | 4326 | 84001-SUEMIA ROD |
| 14/11/23 | 777777/77 | 1325960 | 194,88 | 341 | 4326 | 84001-SUEMIA ROD |
| 14/11/23 | 777777/77 | 1326238 | 194,88 | 341 | 4326 | 84001-SUEMIA ROD |
| 14/11/23 | 777777/77 | 1339863 | 77,95 | 341 | 4326 | 84001-SUEMIA ROD |
| 14/11/23 | 777777/77 | 1368151 | 77,95 | 341 | 4326 | 84001-SUEMIA ROD |
| 14/11/23 | 777777/77 | 1390947 | 77,95 | 341 | 4326 | 84001-SUEMIA ROD |
| 14/11/23 | 777777/77 | 1326411 | 194,88 | 341 | 4326 | 84001-SUEMIA ROD |
| 17/11/23 | 191/23 | 230454897 | 77,95 | 341 | 4326 | 84001-SUEMIA ROD |
| 13/11/23 | 777777/77 | 1213671 | 389,75 | 1 | 463 | 84002-VALDEIR LA |
| 13/11/23 | 777777/77 | 1293581 | 38,98 | 1 | 463 | 84002-VALDEIR LA |
| 13/11/23 | 777777/77 | 1382673 | 77,95 | 1 | 463 | 84002-VALDEIR LA |
| 13/11/23 | 777777/77 | 1219440 | 77,95 | 1 | 463 | 84002-VALDEIR LA |
| 14/11/23 | 777777/77 | 1326411 | 194,88 | 1 | 463 | 84002-VALDEIR LA |
| 13/11/23 | 777777/77 | 1293581 | 38,98 | 341 | 5419 | 84006-JACQUELINE |
| 13/11/23 | 777777/77 | 1330840 | 155,90 | 341 | 5419 | 84006-JACQUELINE |
| 13/11/23 | 777777/77 | 1337733 | 77,95 | 341 | 5419 | 84006-JACQUELINE |
| 13/11/23 | 777777/77 | 1215865 | 77,95 | 341 | 5419 | 84006-JACQUELINE |

Autenticacao: 21c58ff55ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 13/11/23 | 777777/77 | 1219440 | 77,95 | 341 | 5419 | 84006-JACQUELINE |
| 14/11/23 | 777777/77 | 1219892 | 155,90 | 341 | 5419 | 84006-JACQUELINE |
| 14/11/23 | 777777/77 | 1325960 | 194,88 | 341 | 5419 | 84006-JACQUELINE |
| 14/11/23 | 777777/77 | 1326238 | 194,88 | 341 | 5419 | 84006-JACQUELINE |
| 14/11/23 | 777777/77 | 1359439 | 77,95 | 341 | 5419 | 84006-JACQUELINE |
| 14/11/23 | 777777/77 | 1360391 | 77,95 | 341 | 5419 | 84006-JACQUELINE |
| 14/11/23 | 777777/77 | 1394541 | 77,95 | 341 | 5419 | 84006-JACQUELINE |
| 14/11/23 | 777777/77 | 1394744 | 77,95 | 341 | 5419 | 84006-JACQUELINE |
| 14/11/23 | 777777/77 | 1388310 | 77,95 | 341 | 5419 | 84006-JACQUELINE |
| 13/11/23 | 777777/77 | 1370122 | 326,68 | 1 | 2462 | 85009-VICTOR SOU |
| 14/11/23 | 777777/77 | 1340290 | 77,95 | 1 | 2462 | 85009-VICTOR SOU |
| 13/11/23 | 777777/77 | 1282884 | 77,95 | 1 | 513 | 87003-EDUARDO HE |
| 13/11/23 | 777777/77 | 1387070 | 389,75 | 1 | 513 | 87003-EDUARDO HE |
| 14/11/23 | 777777/77 | 1169181 | 77,95 | 1 | 513 | 87006-CARLOS MOR |
| 16/11/23 | 777777/77 | 1121580 | 233,85 | 341 | 4347 | 87007-RUTH BOAVE |
| 16/11/23 | 777777/77 | 1259582 | 233,85 | 341 | 4347 | 87007-RUTH BOAVE |
| 16/11/23 | 777777/77 | 1334635 | 326,68 | 341 | 4347 | 87007-RUTH BOAVE |
| 16/11/23 | 777777/77 | 818272 | 245,04 | 1 | 606 | 88001-JOSE DINAS |
| 16/11/23 | 777777/77 | 1337655 | 77,95 | 1 | 606 | 88001-JOSE DINAS |
| 16/11/23 | 777777/77 | 1337894 | 77,95 | 1 | 606 | 88001-JOSE DINAS |
| 17/11/23 | 777777/77 | 1350152 | 77,95 | 1 | 606 | 88001-JOSE DINAS |
| 17/11/23 | 777777/77 | 1397688 | 77,95 | 1 | 606 | 88001-JOSE DINAS |
| 17/11/23 | 777777/77 | 1339124 | 77,95 | 1 | 606 | 88001-JOSE DINAS |
| 17/11/23 | 777777/77 | 1425525 | 77,95 | 1 | 606 | 88001-JOSE DINAS |
| 16/11/23 | 777777/77 | 818272 | 245,04 | 1 | 606 | 88003-ELDER VIEI |
| 16/11/23 | 777777/77 | 786452 | 77,95 | 1 | 606 | 88003-ELDER VIEI |
| 14/11/23 | 777777/77 | 1180260 | 326,68 | 1 | 606 | 88005-REILSON DE |
| 14/11/23 | 777777/77 | 1253603 | 233,85 | 1 | 606 | 88005-REILSON DE |
| 14/11/23 | 777777/77 | 954224 | 194,88 | 341 | 4307 | 89003-ERCIL LUCI |
| 14/11/23 | 777777/77 | 961611 | 194,88 | 341 | 4307 | 89003-ERCIL LUCI |
| 14/11/23 | 777777/77 | 1058712 | 194,88 | 341 | 4307 | 89003-ERCIL LUCI |
| 14/11/23 | 777777/77 | 1073118 | 816,70 | 341 | 4307 | 89003-ERCIL LUCI |
| 14/11/23 | 777777/77 | 1072903 | 194,88 | 341 | 4307 | 89003-ERCIL LUCI |
| 13/11/23 | 777777/77 | 1220372 | 77,95 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1072903 | 194,88 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1371297 | 122,52 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1373506 | 77,95 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1330624 | 194,88 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1359134 | 194,88 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1349131 | 194,88 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1364742 | 194,88 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1366338 | 194,88 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1365901 | 389,75 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1376797 | 389,75 | 104 | 954 | 89008-JOAO ROSA |
| 14/11/23 | 777777/77 | 1325983 | 389,75 | 104 | 954 | 89008-JOAO ROSA |
| 16/11/23 | 517/23 | 230481951 | 233,85 | 104 | 954 | 89008-JOAO ROSA |
| 16/11/23 | 518/23 | 230118322 | 74,22 | 104 | 954 | 89008-JOAO ROSA |
| 16/11/23 | 777777/77 | 1327226 | 77,95 | 104 | 954 | 89008-JOAO ROSA |
| 16/11/23 | 777777/77 | 1359798 | 77,95 | 104 | 954 | 89008-JOAO ROSA |
| 16/11/23 | 777777/77 | 1374002 | 77,95 | 104 | 954 | 89008-JOAO ROSA |
| 16/11/23 | 777777/77 | 1414200 | 77,95 | 104 | 954 | 89008-JOAO ROSA |
| 16/11/23 | 777777/77 | 1377664 | 77,95 | 104 | 954 | 89008-JOAO ROSA |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|---------|--------|------|------|-------|------------|
| 16/11/23 | 777777/77 | 1322508 | 194,88 | 104 | 954 | 89008 | JOAO ROSA |
| 16/11/23 | 777777/77 | 1364452 | 77,95 | 104 | 954 | 89008 | JOAO ROSA |
| 16/11/23 | 777777/77 | 1364183 | 77,95 | 104 | 954 | 89008 | JOAO ROSA |
| 13/11/23 | 777777/77 | 1251468 | 77,95 | 341 | 4307 | 89010 | DONALDO AL |
| 13/11/23 | 777777/77 | 1270634 | 77,95 | 341 | 4307 | 89010 | DONALDO AL |
| 14/11/23 | 777777/77 | 1318395 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 14/11/23 | 777777/77 | 1344911 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 14/11/23 | 777777/77 | 1365550 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 14/11/23 | 777777/77 | 1366239 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 14/11/23 | 777777/77 | 1383613 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 14/11/23 | 777777/77 | 1348222 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 14/11/23 | 777777/77 | 1332444 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1332025 | 77,95 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1376096 | 77,95 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1359116 | 77,95 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1373904 | 77,95 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1365091 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1377509 | 77,95 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1364202 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1366054 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1350105 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1327250 | 77,95 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1372455 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 17/11/23 | 777777/77 | 1376990 | 194,88 | 341 | 4307 | 89010 | DONALDO AL |
| 14/11/23 | 777777/77 | 954224 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 961611 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1058712 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1073118 | 816,70 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1326695 | 389,75 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1398842 | 155,90 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1374088 | 389,75 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1318395 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1330624 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1359134 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1344911 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1349131 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1364742 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1365550 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1366338 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1366239 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1383613 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1348222 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 14/11/23 | 777777/77 | 1332444 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 16/11/23 | 777777/77 | 1322508 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 17/11/23 | 777777/77 | 1365091 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 17/11/23 | 777777/77 | 1364202 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 17/11/23 | 777777/77 | 1366054 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 17/11/23 | 777777/77 | 1350105 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 17/11/23 | 777777/77 | 1372455 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 17/11/23 | 777777/77 | 1376990 | 194,88 | 1 | 2973 | 89013 | IGOR FALCA |
| 13/11/23 | 777777/77 | 1415273 | 194,88 | 1 | 8187 | 90001 | VALDECI JO |
| 13/11/23 | 777777/77 | 1415273 | 194,88 | 756 | 3348 | 90004 | ALISSON IV |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|---------|------------|-----|------|------------------|
| 13/11/23 | 777777/77 | 1211614 | 194,88 | 1 | 221 | 91002-ADRIANA RO |
| 13/11/23 | 777777/77 | 1261784 | 155,90 | 1 | 221 | 91002-ADRIANA RO |
| 13/11/23 | 777777/77 | 1346000 | 233,85 | 1 | 221 | 91002-ADRIANA RO |
| 13/11/23 | 777777/77 | 1357871 | 77,95 | 1 | 221 | 91002-ADRIANA RO |
| 13/11/23 | 777777/77 | 1371972 | 194,88 | 1 | 221 | 91002-ADRIANA RO |
| 14/11/23 | 777777/77 | 1216730 | 194,88 | 1 | 221 | 91002-ADRIANA RO |
| 14/11/23 | 777777/77 | 1390548 | 194,88 | 1 | 221 | 91002-ADRIANA RO |
| 14/11/23 | 777777/77 | 1233186 | 194,88 | 1 | 221 | 91002-ADRIANA RO |
| 14/11/23 | 777777/77 | 1327279 | 77,95 | 1 | 221 | 91002-ADRIANA RO |
| 16/11/23 | 777777/77 | 1390421 | 194,88 | 1 | 221 | 91002-ADRIANA RO |
| 16/11/23 | 777777/77 | 1402328 | 194,88 | 1 | 221 | 91002-ADRIANA RO |
| 17/11/23 | 777777/77 | 1254749 | 77,95 | 1 | 221 | 91002-ADRIANA RO |
| 14/11/23 | 777777/77 | 1219032 | 194,88 | 341 | 4374 | 91003-MIGUEL PER |
| 13/11/23 | 777777/77 | 1225330 | 389,75 | 341 | 4374 | 91022-VICENTE FR |
| 13/11/23 | 777777/77 | 1390479 | 194,88 | 341 | 4374 | 91022-VICENTE FR |
| 14/11/23 | 777777/77 | 1389236 | 194,88 | 341 | 4374 | 91022-VICENTE FR |
| 13/11/23 | 777777/77 | 1211614 | 194,88 | 1 | 221 | 91029-TIMOTEO DA |
| 13/11/23 | 777777/77 | 1371972 | 194,88 | 1 | 221 | 91029-TIMOTEO DA |
| 13/11/23 | 777777/77 | 1403137 | 77,95 | 1 | 221 | 91029-TIMOTEO DA |
| 14/11/23 | 777777/77 | 1216730 | 194,88 | 1 | 221 | 91029-TIMOTEO DA |
| 14/11/23 | 777777/77 | 1390548 | 194,88 | 1 | 221 | 91029-TIMOTEO DA |
| 14/11/23 | 777777/77 | 1415317 | 77,95 | 1 | 221 | 91029-TIMOTEO DA |
| 14/11/23 | 777777/77 | 1233186 | 194,88 | 1 | 221 | 91029-TIMOTEO DA |
| 16/11/23 | 777777/77 | 1390421 | 194,88 | 1 | 221 | 91029-TIMOTEO DA |
| 16/11/23 | 777777/77 | 1383172 | 77,95 | 1 | 221 | 91029-TIMOTEO DA |
| 16/11/23 | 777777/77 | 1402328 | 194,88 | 1 | 221 | 91029-TIMOTEO DA |
| 16/11/23 | 777777/77 | 1414089 | 233,85 | 1 | 221 | 91029-TIMOTEO DA |
| 16/11/23 | 777777/77 | 1407775 | 77,95 | 1 | 221 | 91029-TIMOTEO DA |
| 16/11/23 | 777777/77 | 1420796 | 233,85 | 1 | 221 | 91029-TIMOTEO DA |
| 17/11/23 | 777777/77 | 1427689 | 77,95 | 1 | 221 | 91029-TIMOTEO DA |
| 14/11/23 | 777777/77 | 1403582 | 155,90 | 1 | 221 | 91043-HEBERT MEN |
| 14/11/23 | 777777/77 | 1416174 | 77,95 | 1 | 221 | 91043-HEBERT MEN |
| 14/11/23 | 777777/77 | 1416650 | 77,95 | 1 | 221 | 91043-HEBERT MEN |
| 14/11/23 | 777777/77 | 1421767 | 194,88 | 1 | 221 | 91043-HEBERT MEN |
| 16/11/23 | 777777/77 | 1321651 | 194,88 | 1 | 221 | 91043-HEBERT MEN |
| 16/11/23 | 777777/77 | 1415831 | 194,88 | 1 | 221 | 91043-HEBERT MEN |
| 16/11/23 | 777777/77 | 1426137 | 194,88 | 1 | 221 | 91043-HEBERT MEN |
| 17/11/23 | 777777/77 | 1415369 | 194,88 | 1 | 221 | 91043-HEBERT MEN |
| 17/11/23 | 777777/77 | 1423589 | 389,75 | 1 | 221 | 91043-HEBERT MEN |
| 17/11/23 | 777777/77 | 1422838 | 77,95 | 1 | 221 | 91043-HEBERT MEN |
| 14/11/23 | 777777/77 | 1211221 | 77,95 | 1 | 3282 | 91044-NIVEA DE O |
| 14/11/23 | 777777/77 | 1219032 | 194,88 | 1 | 3282 | 91044-NIVEA DE O |
| 13/11/23 | 777777/77 | 1390479 | 194,88 | 104 | 566 | 91049-ROGER FERR |
| 14/11/23 | 777777/77 | 1389236 | 194,88 | 104 | 566 | 91049-ROGER FERR |
| 17/11/23 | 777777/77 | 1433950 | 77,95 | 104 | 566 | 91049-ROGER FERR |
| 17/11/23 | 777777/77 | 1435268 | 77,95 | 104 | 566 | 91049-ROGER FERR |
| 13/11/23 | 777777/77 | 1391033 | 194,88 | 341 | 4374 | 91050-JOSE AUGUS |
| 13/11/23 | 777777/77 | 1399985 | 77,95 | 341 | 4374 | 91050-JOSE AUGUS |
| 13/11/23 | 777777/77 | 1403754 | 77,95 | 341 | 4374 | 91050-JOSE AUGUS |
| 14/11/23 | 777777/77 | 1417366 | 77,95 | 341 | 4374 | 91050-JOSE AUGUS |
| 16/11/23 | 777777/77 | 1423459 | 194,88 | 341 | 4374 | 91050-JOSE AUGUS |
| 16/11/23 | 777777/77 | 1395112 | 194,88 | 341 | 4374 | 91050-JOSE AUGUS |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|---------|--------|------|------|----------------|--------|
| 16/11/23 | 777777/77 | 1415654 | 194,88 | 341 | 4374 | 91050-JOSE | AUGUS |
| 16/11/23 | 777777/77 | 1426826 | 77,95 | 341 | 4374 | 91050-JOSE | AUGUS |
| 16/11/23 | 777777/77 | 1419805 | 194,88 | 341 | 4374 | 91050-JOSE | AUGUS |
| 16/11/23 | 777777/77 | 1425954 | 77,95 | 341 | 4374 | 91050-JOSE | AUGUS |
| 17/11/23 | 777777/77 | 1434431 | 194,88 | 341 | 4374 | 91050-JOSE | AUGUS |
| 17/11/23 | 777777/77 | 1434941 | 77,95 | 341 | 4374 | 91050-JOSE | AUGUS |
| 17/11/23 | 777777/77 | 1431571 | 77,95 | 341 | 4374 | 91050-JOSE | AUGUS |
| 13/11/23 | 777777/77 | 1231572 | 77,95 | 341 | 322 | 91051-ALISSON | MU |
| 13/11/23 | 777777/77 | 1240385 | 155,90 | 341 | 3277 | 91053-MARCELO | HE |
| 13/11/23 | 777777/77 | 1267993 | 233,85 | 341 | 3277 | 91053-MARCELO | HE |
| 13/11/23 | 777777/77 | 1272392 | 77,95 | 341 | 3277 | 91053-MARCELO | HE |
| 14/11/23 | 777777/77 | 1421767 | 194,88 | 341 | 3277 | 91053-MARCELO | HE |
| 14/11/23 | 777777/77 | 1278991 | 77,95 | 341 | 3277 | 91053-MARCELO | HE |
| 16/11/23 | 777777/77 | 1251638 | 389,75 | 341 | 3277 | 91053-MARCELO | HE |
| 16/11/23 | 777777/77 | 1278911 | 77,95 | 341 | 3277 | 91053-MARCELO | HE |
| 16/11/23 | 777777/77 | 1321651 | 194,88 | 341 | 3277 | 91053-MARCELO | HE |
| 16/11/23 | 777777/77 | 1264716 | 233,85 | 341 | 3277 | 91053-MARCELO | HE |
| 16/11/23 | 777777/77 | 1415831 | 194,88 | 341 | 3277 | 91053-MARCELO | HE |
| 16/11/23 | 777777/77 | 1426137 | 194,88 | 341 | 3277 | 91053-MARCELO | HE |
| 17/11/23 | 777777/77 | 1315828 | 77,95 | 341 | 3277 | 91053-MARCELO | HE |
| 17/11/23 | 777777/77 | 1415369 | 194,88 | 341 | 3277 | 91053-MARCELO | HE |
| 17/11/23 | 777777/77 | 1283277 | 77,95 | 341 | 3277 | 91053-MARCELO | HE |
| 13/11/23 | 777777/77 | 1391033 | 194,88 | 341 | 322 | 91057-MARCO | AURE |
| 16/11/23 | 777777/77 | 1423459 | 194,88 | 341 | 322 | 91057-MARCO | AURE |
| 16/11/23 | 777777/77 | 1395112 | 194,88 | 341 | 322 | 91057-MARCO | AURE |
| 16/11/23 | 777777/77 | 1415654 | 194,88 | 341 | 322 | 91057-MARCO | AURE |
| 16/11/23 | 777777/77 | 1419805 | 194,88 | 341 | 322 | 91057-MARCO | AURE |
| 17/11/23 | 777777/77 | 1434431 | 194,88 | 341 | 322 | 91057-MARCO | AURE |
| 13/11/23 | 777777/77 | 1344000 | 233,85 | 341 | 7988 | 91058-LEONARDO | S |
| 13/11/23 | 777777/77 | 1344901 | 194,88 | 341 | 7988 | 91058-LEONARDO | S |
| 13/11/23 | 777777/77 | 1364993 | 77,95 | 341 | 7988 | 91058-LEONARDO | S |
| 16/11/23 | 777777/77 | 1393006 | 77,95 | 341 | 7988 | 91058-LEONARDO | S |
| 16/11/23 | 777777/77 | 1379043 | 77,95 | 341 | 7988 | 91058-LEONARDO | S |
| 16/11/23 | 777777/77 | 1402756 | 77,95 | 341 | 7988 | 91058-LEONARDO | S |
| 16/11/23 | 777777/77 | 1405453 | 77,95 | 341 | 7988 | 91058-LEONARDO | S |
| 16/11/23 | 777777/77 | 1386582 | 77,95 | 341 | 7988 | 91058-LEONARDO | S |
| 16/11/23 | 777777/77 | 1391862 | 77,95 | 341 | 7988 | 91058-LEONARDO | S |
| 16/11/23 | 777777/77 | 1232525 | 194,88 | 341 | 7988 | 91058-LEONARDO | S |
| 17/11/23 | 777777/77 | 1252191 | 194,88 | 341 | 7988 | 91058-LEONARDO | S |
| 17/11/23 | 777777/77 | 1262468 | 194,88 | 341 | 7988 | 91058-LEONARDO | S |
| 17/11/23 | 777777/77 | 1349776 | 194,88 | 341 | 7988 | 91058-LEONARDO | S |
| 13/11/23 | 777777/77 | 1261013 | 155,90 | 341 | 322 | 91059-MAX | BARRET |
| 13/11/23 | 777777/77 | 1272587 | 155,90 | 341 | 322 | 91059-MAX | BARRET |
| 13/11/23 | 777777/77 | 1344901 | 194,88 | 341 | 322 | 91059-MAX | BARRET |
| 14/11/23 | 777777/77 | 1278132 | 77,95 | 341 | 322 | 91059-MAX | BARRET |
| 16/11/23 | 777777/77 | 1387951 | 77,95 | 341 | 322 | 91059-MAX | BARRET |
| 16/11/23 | 777777/77 | 1279174 | 77,95 | 341 | 322 | 91059-MAX | BARRET |
| 16/11/23 | 777777/77 | 1232525 | 194,88 | 341 | 322 | 91059-MAX | BARRET |
| 17/11/23 | 777777/77 | 1252191 | 194,88 | 341 | 322 | 91059-MAX | BARRET |
| 17/11/23 | 777777/77 | 1264733 | 311,80 | 341 | 322 | 91059-MAX | BARRET |
| 17/11/23 | 777777/77 | 1262468 | 194,88 | 341 | 322 | 91059-MAX | BARRET |
| 17/11/23 | 777777/77 | 1349776 | 194,88 | 341 | 322 | 91059-MAX | BARRET |

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RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|-----------|------------|-----|------|------------------|
| 17/11/23 | 777777/77 | 1426178 | 155,90 | 341 | 322 | 91059-MAX BARRET |
| 14/11/23 | 777777/77 | 1360087 | 38,98 | 1 | 780 | 92001-FRANCISCO |
| 14/11/23 | 777777/77 | 1397069 | 155,90 | 1 | 780 | 92001-FRANCISCO |
| 16/11/23 | 777777/77 | 1372879 | 233,85 | 1 | 780 | 92001-FRANCISCO |
| 16/11/23 | 777777/77 | 1354863 | 306,30 | 1 | 780 | 92001-FRANCISCO |
| 17/11/23 | 777777/77 | 1423918 | 77,95 | 1 | 780 | 92001-FRANCISCO |
| 13/11/23 | 777777/77 | 1378920 | 980,04 | 1 | 780 | 92002-JOSE DIVIN |
| 14/11/23 | 777777/77 | 1360087 | 38,98 | 1 | 780 | 92002-JOSE DIVIN |
| 16/11/23 | 777777/77 | 1354863 | 306,30 | 1 | 780 | 92002-JOSE DIVIN |
| 17/11/23 | 777777/77 | 1344175 | 194,88 | 1 | 780 | 92002-JOSE DIVIN |
| 17/11/23 | 777777/77 | 1344175 | 194,88 | 341 | 4371 | 92004-EBVAL DA C |
| 16/11/23 | 777777/77 | 1374212 | 194,88 | 1 | 3337 | 93001-ENIVALDO J |
| 17/11/23 | 777777/77 | 1431460 | 306,30 | 1 | 3337 | 93001-ENIVALDO J |
| 16/11/23 | 777777/77 | 1374212 | 194,88 | 341 | 5598 | 93006-MARCUS FIL |
| 17/11/23 | 777777/77 | 1431460 | 306,30 | 341 | 5598 | 93006-MARCUS FIL |
| 13/11/23 | 777777/77 | 1207266 | 389,75 | 1 | 690 | 95003-JOAO BATIS |
| 13/11/23 | 777777/77 | 1224911 | 77,95 | 1 | 690 | 95003-JOAO BATIS |
| 13/11/23 | 777777/77 | 1415495 | 77,95 | 104 | 2535 | 95009-DIOGO TERU |
| 14/11/23 | 798/23 | 230485541 | 467,70 | 104 | 2535 | 95009-DIOGO TERU |
| 14/11/23 | 777777/77 | 1297768 | 77,95 | 104 | 2535 | 95009-DIOGO TERU |
| 16/11/23 | 777777/77 | 1426420 | 389,75 | 104 | 2535 | 95009-DIOGO TERU |
| 16/11/23 | 777777/77 | 1262163 | 389,75 | 104 | 2535 | 95009-DIOGO TERU |
| 16/11/23 | 777777/77 | 1261994 | 389,75 | 104 | 2535 | 95009-DIOGO TERU |
| 13/11/23 | 39/23 | 230500594 | 77,95 | 1 | 757 | 96002-ANTONIO SO |
| 13/11/23 | 777777/77 | 1397818 | 194,88 | 1 | 757 | 96002-ANTONIO SO |
| 17/11/23 | 777777/77 | 1425168 | 194,88 | 1 | 757 | 96002-ANTONIO SO |
| 17/11/23 | 777777/77 | 1421266 | 194,88 | 1 | 757 | 96002-ANTONIO SO |
| 17/11/23 | 777777/77 | 1425168 | 194,88 | 1 | 757 | 96005-HENRIQUE B |
| 13/11/23 | 777777/77 | 1397818 | 194,88 | 341 | 4407 | 96006-LUANA FRAN |
| 14/11/23 | 777777/77 | 1334280 | 77,95 | 341 | 4407 | 96006-LUANA FRAN |
| 17/11/23 | 40/23 | 230497987 | 155,90 | 341 | 4407 | 96006-LUANA FRAN |
| 17/11/23 | 777777/77 | 1421266 | 194,88 | 341 | 4407 | 96006-LUANA FRAN |
| 13/11/23 | 777777/77 | 1344392 | 155,90 | 1 | 988 | 97004-RONALDO TA |
| 13/11/23 | 777777/77 | 1344460 | 155,90 | 1 | 988 | 97004-RONALDO TA |
| 13/11/23 | 777777/77 | 1378845 | 77,95 | 1 | 988 | 97004-RONALDO TA |
| 17/11/23 | 777777/77 | 1233947 | 233,85 | 1 | 988 | 97004-RONALDO TA |
| 17/11/23 | 777777/77 | 1219494 | 77,95 | 1 | 988 | 97004-RONALDO TA |
| 13/11/23 | 777777/77 | 1262377 | 194,88 | 341 | 4388 | 99002-RENATO CAN |
| 13/11/23 | 777777/77 | 1278002 | 194,88 | 341 | 4388 | 99002-RENATO CAN |
| 14/11/23 | 777777/77 | 1213686 | 194,88 | 341 | 4388 | 99002-RENATO CAN |
| 13/11/23 | 777777/77 | 1262377 | 194,88 | 341 | 4388 | 99003-ELIZABETH |
| 13/11/23 | 777777/77 | 1278002 | 194,88 | 341 | 4388 | 99003-ELIZABETH |
| 13/11/23 | 777777/77 | 1399903 | 77,95 | 341 | 4388 | 99003-ELIZABETH |
| 16/11/23 | 777777/77 | 1314281 | 77,95 | 341 | 4388 | 99003-ELIZABETH |
| 16/11/23 | 777777/77 | 1183151 | 77,95 | 1 | 530 | 99004-WERISLENE |
| 16/11/23 | 777777/77 | 1173926 | 980,04 | 1 | 530 | 99004-WERISLENE |
| 13/11/23 | 777777/77 | 1391145 | 77,95 | 341 | 4388 | 99006-NELSON PER |
| 14/11/23 | 777777/77 | 1213686 | 194,88 | 341 | 4388 | 99006-NELSON PER |
| 16/11/23 | 777777/77 | 1228686 | 233,85 | 341 | 4388 | 99006-NELSON PER |
| 17/11/23 | 777777/77 | 1418345 | 194,88 | 341 | 6445 | 101015-SIMONETE |
| 17/11/23 | 777777/77 | 1279226 | 241,28 | 341 | 656 | 101019-VITOR ALV |
| 13/11/23 | 777777/77 | 1209282 | 77,95 | 341 | 4422 | 101020-MARIA DE |

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RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|-----------|--------|------|------|--------|-----------|
| 13/11/23 | 777777/77 | 1204795 | 204,17 | 341 | 4422 | 101020 | MARIA DE |
| 14/11/23 | 777777/77 | 1216874 | 77,95 | 341 | 4422 | 101020 | MARIA DE |
| 14/11/23 | 777777/77 | 1211416 | 77,95 | 341 | 4422 | 101020 | MARIA DE |
| 14/11/23 | 777777/77 | 1215067 | 77,95 | 341 | 4422 | 101020 | MARIA DE |
| 14/11/23 | 777777/77 | 1209465 | 77,95 | 341 | 4422 | 101020 | MARIA DE |
| 16/11/23 | 777777/77 | 1232188 | 155,90 | 341 | 4422 | 101020 | MARIA DE |
| 16/11/23 | 777777/77 | 1223929 | 77,95 | 341 | 4422 | 101020 | MARIA DE |
| 16/11/23 | 777777/77 | 1233592 | 77,95 | 341 | 4422 | 101020 | MARIA DE |
| 17/11/23 | 777777/77 | 1230123 | 77,95 | 341 | 4422 | 101020 | MARIA DE |
| 17/11/23 | 777777/77 | 1279226 | 241,28 | 341 | 4422 | 101021 | FREDERICO |
| 17/11/23 | 777777/77 | 1418345 | 194,88 | 341 | 4422 | 101021 | FREDERICO |
| 13/11/23 | 777777/77 | 1310379 | 122,52 | 104 | 952 | 103001 | WESLEY SA |
| 17/11/23 | 777777/77 | 1207987 | 77,95 | 341 | 4414 | 103002 | FRANCIS D |
| 17/11/23 | 777777/77 | 1225458 | 77,95 | 341 | 4414 | 103002 | FRANCIS D |
| 17/11/23 | 777777/77 | 1223404 | 233,85 | 341 | 4414 | 103002 | FRANCIS D |
| 13/11/23 | 777777/77 | 1210238 | 155,90 | 1 | 529 | 103354 | VALDENI D |
| 17/11/23 | 777777/77 | 1401835 | 77,95 | 1 | 529 | 103354 | VALDENI D |
| 13/11/23 | 777777/77 | 1207997 | 77,95 | 1 | 529 | 103356 | OSVALDO P |
| 13/11/23 | 777777/77 | 1193904 | 77,95 | 1 | 529 | 103356 | OSVALDO P |
| 13/11/23 | 777777/77 | 1185449 | 77,95 | 1 | 529 | 103356 | OSVALDO P |
| 13/11/23 | 777777/77 | 1398720 | 194,88 | 1 | 2753 | 104001 | ALZEMAR J |
| 13/11/23 | 777777/77 | 1415806 | 77,95 | 104 | 1237 | 104002 | MAURICIO |
| 13/11/23 | 777777/77 | 1398720 | 194,88 | 104 | 1237 | 104002 | MAURICIO |
| 17/11/23 | 777777/77 | 1332232 | 77,95 | 104 | 2535 | 106005 | ELIAS DE |
| 17/11/23 | 125/23 | 230489043 | 155,90 | 341 | 4345 | 106006 | ADILSON D |
| 13/11/23 | 777777/77 | 1334694 | 194,88 | 341 | 4409 | 108001 | PAULO LIC |
| 13/11/23 | 777777/77 | 1366213 | 194,88 | 341 | 4409 | 108001 | PAULO LIC |
| 13/11/23 | 777777/77 | 1394315 | 194,88 | 341 | 4409 | 108001 | PAULO LIC |
| 13/11/23 | 777777/77 | 1307177 | 194,88 | 341 | 4409 | 108001 | PAULO LIC |
| 13/11/23 | 777777/77 | 1394899 | 194,88 | 341 | 4409 | 108001 | PAULO LIC |
| 14/11/23 | 777777/77 | 1334634 | 194,88 | 341 | 4409 | 108001 | PAULO LIC |
| 14/11/23 | 777777/77 | 1305657 | 194,88 | 341 | 4409 | 108001 | PAULO LIC |
| 16/11/23 | 777777/77 | 1428263 | 194,88 | 341 | 4409 | 108001 | PAULO LIC |
| 17/11/23 | 777777/77 | 1431791 | 77,95 | 341 | 4409 | 108001 | PAULO LIC |
| 13/11/23 | 777777/77 | 1334694 | 194,88 | 104 | 8 | 108006 | MARIA DO |
| 13/11/23 | 777777/77 | 1366213 | 194,88 | 104 | 8 | 108006 | MARIA DO |
| 13/11/23 | 777777/77 | 1394315 | 194,88 | 104 | 8 | 108006 | MARIA DO |
| 13/11/23 | 777777/77 | 1366865 | 77,95 | 104 | 8 | 108006 | MARIA DO |
| 13/11/23 | 777777/77 | 1307177 | 194,88 | 104 | 8 | 108006 | MARIA DO |
| 13/11/23 | 777777/77 | 1397258 | 77,95 | 104 | 8 | 108006 | MARIA DO |
| 13/11/23 | 777777/77 | 1394899 | 194,88 | 104 | 8 | 108006 | MARIA DO |
| 14/11/23 | 777777/77 | 1334634 | 194,88 | 104 | 8 | 108006 | MARIA DO |
| 14/11/23 | 777777/77 | 1365220 | 77,95 | 104 | 8 | 108006 | MARIA DO |
| 14/11/23 | 777777/77 | 1305657 | 194,88 | 104 | 8 | 108006 | MARIA DO |
| 14/11/23 | 777777/77 | 1246619 | 77,95 | 341 | 4409 | 108012 | WEIDEN LI |
| 16/11/23 | 777777/77 | 1428263 | 194,88 | 341 | 4409 | 108012 | WEIDEN LI |
| 14/11/23 | 777777/77 | 1284412 | 77,95 | 341 | 4419 | 109007 | ANDERSON |
| 14/11/23 | 777777/77 | 1369010 | 77,95 | 341 | 4419 | 109007 | ANDERSON |
| 16/11/23 | 777777/77 | 1235052 | 194,88 | 341 | 4419 | 109007 | ANDERSON |
| 16/11/23 | 777777/77 | 1369193 | 233,85 | 341 | 4419 | 109007 | ANDERSON |
| 16/11/23 | 777777/77 | 1239039 | 194,88 | 341 | 4419 | 109007 | ANDERSON |
| 17/11/23 | 777777/77 | 1332869 | 389,75 | 341 | 4419 | 109007 | ANDERSON |

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RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|---------|------------|-----|------|------------------|
| 17/11/23 | 777777/77 | 1382150 | 389,75 | 341 | 4419 | 109007-ANDERSON |
| 17/11/23 | 777777/77 | 1388461 | 389,75 | 341 | 4419 | 109007-ANDERSON |
| 17/11/23 | 777777/77 | 1390216 | 389,75 | 341 | 4419 | 109007-ANDERSON |
| 17/11/23 | 777777/77 | 1394365 | 389,75 | 341 | 4419 | 109007-ANDERSON |
| 17/11/23 | 777777/77 | 1397732 | 389,75 | 341 | 4419 | 109007-ANDERSON |
| 17/11/23 | 777777/77 | 1277741 | 194,88 | 341 | 4419 | 109007-ANDERSON |
| 16/11/23 | 777777/77 | 1235052 | 194,88 | 341 | 4417 | 109010-MAX SPIND |
| 16/11/23 | 777777/77 | 1239039 | 194,88 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1269221 | 77,95 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1228469 | 389,75 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1273017 | 389,75 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1252682 | 389,75 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1269219 | 389,75 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1268982 | 389,75 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1277741 | 194,88 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1277072 | 389,75 | 341 | 4417 | 109010-MAX SPIND |
| 17/11/23 | 777777/77 | 1205074 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1213034 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1208204 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1211799 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1209260 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1207555 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1216839 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1232498 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1241103 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1231894 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1228028 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1229749 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1229153 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1229357 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1229673 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1214245 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1270612 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1339472 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1339609 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1349983 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1356679 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1350741 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1354818 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1352508 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1236456 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1355185 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1231451 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1266143 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1215485 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1229909 | 77,95 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1350649 | 194,88 | 1 | 3411 | 110002-BEATRIZ D |
| 17/11/23 | 777777/77 | 1200404 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1207740 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1216839 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1209935 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1213602 | 77,95 | 1 | 3411 | 110003-ERLON DE |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|---------|------------|-----|------|------------------|
| 17/11/23 | 777777/77 | 1209939 | 155,90 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1236697 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1234081 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1241103 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1227636 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1229749 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1230103 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1232661 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1283323 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1270612 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1229673 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1355185 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1235383 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1339472 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1214245 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1237101 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1339609 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1266143 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1349983 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1229227 | 77,95 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1356679 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1350649 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1350741 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1352508 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1236456 | 194,88 | 1 | 3411 | 110003-ERLON DE |
| 17/11/23 | 777777/77 | 1216942 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1218161 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1240959 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1240614 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1229821 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1245805 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1335504 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1228522 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1270519 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1209928 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1230642 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1235946 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1223318 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1246029 | 194,88 | 341 | 4393 | 110011-JOAO VITO |
| 17/11/23 | 777777/77 | 1216942 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1212269 | 155,90 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1213753 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1218161 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1209158 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1205997 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1204916 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1240959 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1232421 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1229651 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1229075 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1228035 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1240614 | 194,88 | 104 | 2437 | 110012-LEONARDO |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|---------|------------|-----|------|------------------|
| 17/11/23 | 777777/77 | 1245805 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1233965 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1224438 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1234202 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1229821 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1335504 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1206901 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1228522 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1270519 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1209928 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1230642 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1229380 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1214369 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1241278 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1235946 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1223318 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1211668 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1250170 | 77,95 | 104 | 2437 | 110012-LEONARDO |
| 17/11/23 | 777777/77 | 1246029 | 194,88 | 104 | 2437 | 110012-LEONARDO |
| 16/11/23 | 777777/77 | 1298105 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1304273 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1319448 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1323675 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1320665 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1321083 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1335751 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1342567 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1356068 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1357386 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1335449 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1392970 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1380529 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1382890 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1380567 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1369400 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1391813 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1397447 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1321969 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1328399 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1303524 | 194,88 | 341 | 4417 | 111001-EVERTON M |
| 16/11/23 | 777777/77 | 1352883 | 77,95 | 341 | 1464 | 111007-WEDISON F |
| 16/11/23 | 777777/77 | 1382074 | 77,95 | 341 | 1464 | 111007-WEDISON F |
| 16/11/23 | 777777/77 | 1385434 | 77,95 | 341 | 1464 | 111007-WEDISON F |
| 16/11/23 | 777777/77 | 1222451 | 77,95 | 341 | 5079 | 111008-ROBSON AL |
| 16/11/23 | 777777/77 | 1298105 | 194,88 | 341 | 5079 | 111008-ROBSON AL |
| 16/11/23 | 777777/77 | 1303524 | 194,88 | 341 | 5079 | 111008-ROBSON AL |
| 16/11/23 | 777777/77 | 1304273 | 194,88 | 341 | 5079 | 111008-ROBSON AL |
| 16/11/23 | 777777/77 | 1319448 | 194,88 | 341 | 5079 | 111008-ROBSON AL |
| 16/11/23 | 777777/77 | 1323675 | 194,88 | 341 | 5079 | 111008-ROBSON AL |
| 16/11/23 | 777777/77 | 1320665 | 194,88 | 341 | 5079 | 111008-ROBSON AL |
| 16/11/23 | 777777/77 | 1321083 | 194,88 | 341 | 5079 | 111008-ROBSON AL |
| 16/11/23 | 777777/77 | 1335751 | 194,88 | 341 | 5079 | 111008-ROBSON AL |

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| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|---------|--------|------|------|----------------|-------|
| 16/11/23 | 777777/77 | 1342567 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1356068 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1357386 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1373747 | 77,95 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1335449 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1382890 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1392970 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1380567 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1380529 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1369400 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1391813 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1397447 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1321969 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 16/11/23 | 777777/77 | 1328399 | 194,88 | 341 | 5079 | 111008-ROBSON | AL |
| 13/11/23 | 777777/77 | 1242435 | 77,95 | 1 | 1310 | 112001-ORLEY | SIL |
| 16/11/23 | 777777/77 | 1229929 | 77,95 | 1 | 1310 | 112001-ORLEY | SIL |
| 17/11/23 | 777777/77 | 1375707 | 443,60 | 1 | 1507 | 114001-OSTEIR | FI |
| 17/11/23 | 777777/77 | 1420982 | 194,88 | 1 | 1507 | 114001-OSTEIR | FI |
| 17/11/23 | 777777/77 | 1412304 | 194,88 | 1 | 1507 | 114001-OSTEIR | FI |
| 17/11/23 | 777777/77 | 1372844 | 77,95 | 1 | 1507 | 114001-OSTEIR | FI |
| 17/11/23 | 777777/77 | 1408631 | 567,97 | 1 | 1507 | 114001-OSTEIR | FI |
| 17/11/23 | 777777/77 | 1258259 | 816,70 | 1 | 1507 | 114001-OSTEIR | FI |
| 17/11/23 | 777777/77 | 1265610 | 194,88 | 1 | 1507 | 114001-OSTEIR | FI |
| 17/11/23 | 777777/77 | 1294906 | 194,88 | 1 | 1507 | 114001-OSTEIR | FI |
| 14/11/23 | 777777/77 | 1217937 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1231639 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1193584 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1230349 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1258670 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1257122 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1364964 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1230640 | 77,95 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1211423 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1231306 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1221131 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1256936 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1205762 | 194,88 | 1 | 1507 | 114002-ELANE | ALV |
| 14/11/23 | 777777/77 | 1217937 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1231639 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1193584 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1230349 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1258670 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1257122 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1271916 | 77,95 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1364964 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1211423 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1231306 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1221131 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1256936 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 14/11/23 | 777777/77 | 1205762 | 194,88 | 1 | 4590 | 114005-LISLIAN | F |
| 17/11/23 | 777777/77 | 1241656 | 77,95 | 341 | 4414 | 114007-ALBERT | DA |
| 17/11/23 | 777777/77 | 1420982 | 194,88 | 341 | 4414 | 114007-ALBERT | DA |

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|----------|-----------|-----------|------------|-----|------|------------------|
| 17/11/23 | 777777/77 | 1412304 | 194,88 | 341 | 4414 | 114007-ALBERT DA |
| 17/11/23 | 777777/77 | 1408631 | 567,97 | 341 | 4414 | 114007-ALBERT DA |
| 17/11/23 | 777777/77 | 1258259 | 816,70 | 341 | 4414 | 114007-ALBERT DA |
| 17/11/23 | 777777/77 | 1265610 | 194,88 | 341 | 4414 | 114007-ALBERT DA |
| 17/11/23 | 777777/77 | 1294906 | 194,88 | 341 | 4414 | 114007-ALBERT DA |
| 14/11/23 | 777777/77 | 1208449 | 77,95 | 341 | 6244 | 114010-PAULO HEN |
| 14/11/23 | 777777/77 | 1197183 | 77,95 | 341 | 6244 | 114010-PAULO HEN |
| 14/11/23 | 777777/77 | 1194270 | 77,95 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1375707 | 443,60 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1207695 | 194,88 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1336493 | 194,88 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1361687 | 194,88 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1367729 | 194,88 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1366797 | 194,88 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1359508 | 194,88 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1240542 | 77,95 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1424666 | 443,60 | 341 | 6244 | 114010-PAULO HEN |
| 17/11/23 | 777777/77 | 1207695 | 194,88 | 341 | 4296 | 114018-CLEYTON P |
| 17/11/23 | 777777/77 | 1336493 | 194,88 | 341 | 4296 | 114018-CLEYTON P |
| 17/11/23 | 777777/77 | 1361687 | 194,88 | 341 | 4296 | 114018-CLEYTON P |
| 17/11/23 | 777777/77 | 1367729 | 194,88 | 341 | 4296 | 114018-CLEYTON P |
| 17/11/23 | 777777/77 | 1232236 | 155,90 | 341 | 4296 | 114018-CLEYTON P |
| 17/11/23 | 777777/77 | 1366797 | 194,88 | 341 | 4296 | 114018-CLEYTON P |
| 17/11/23 | 777777/77 | 1359508 | 194,88 | 341 | 4296 | 114018-CLEYTON P |
| 17/11/23 | 777777/77 | 1424666 | 443,60 | 341 | 4296 | 114018-CLEYTON P |
| 14/11/23 | 777777/77 | 1348118 | 816,70 | 1 | 3710 | 118001-FLAVIANE |
| 17/11/23 | 38/23 | 230487715 | 233,85 | 1 | 3710 | 118001-FLAVIANE |
| 14/11/23 | 777777/77 | 1348118 | 816,70 | 1 | 3710 | 118005-WANDER CA |
| 16/11/23 | 777777/77 | 1426999 | 77,95 | 1 | 3710 | 118005-WANDER CA |
| 17/11/23 | 37/23 | 230487715 | 233,85 | 1 | 3710 | 118005-WANDER CA |
| 13/11/23 | 777777/77 | 1275362 | 389,75 | 104 | 2535 | 119003-EURIPEDES |
| 13/11/23 | 777777/77 | 1331115 | 245,04 | 104 | 2535 | 119003-EURIPEDES |
| 13/11/23 | 777777/77 | 1340334 | 77,95 | 104 | 2535 | 119003-EURIPEDES |
| 14/11/23 | 777777/77 | 1372456 | 122,52 | 341 | 5532 | 121004-ARTHUR DE |
| 14/11/23 | 777777/77 | 1395302 | 122,52 | 341 | 5532 | 121004-ARTHUR DE |
| 14/11/23 | 777777/77 | 1219926 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 14/11/23 | 777777/77 | 1397637 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 353/23 | 230458344 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1225340 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1334526 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1359539 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1358375 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1362481 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1360096 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1384615 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1380056 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1362318 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1398992 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 16/11/23 | 777777/77 | 1228756 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1204917 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1218611 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1203550 | 194,88 | 341 | 4339 | 122003-ALICE ROD |

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| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
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| 17/11/23 | 777777/77 | 1218845 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1204185 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1214966 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1216801 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1217541 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1218045 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1216100 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1202481 | 155,90 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1217778 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1225193 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1223016 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1223907 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1219323 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1226589 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1224090 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1228014 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1220503 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1227154 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1227572 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1221428 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1222485 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1222074 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1223300 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1228172 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1227476 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1225947 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1227845 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1233479 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1306235 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1222743 | 389,75 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1216450 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1222632 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1223599 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1229215 | 77,95 | 341 | 4339 | 122003-ALICE ROD |
| 17/11/23 | 777777/77 | 1221640 | 194,88 | 341 | 4339 | 122003-ALICE ROD |
| 14/11/23 | 777777/77 | 1250321 | 194,88 | 1 | 4679 | 122008-WILLIAM M |
| 14/11/23 | 777777/77 | 1233723 | 194,88 | 1 | 4679 | 122008-WILLIAM M |
| 14/11/23 | 777777/77 | 1231193 | 194,88 | 1 | 4679 | 122008-WILLIAM M |
| 14/11/23 | 777777/77 | 1386530 | 77,95 | 1 | 4679 | 122008-WILLIAM M |
| 14/11/23 | 777777/77 | 1238723 | 194,88 | 1 | 4679 | 122008-WILLIAM M |
| 14/11/23 | 777777/77 | 1250321 | 194,88 | 1 | 4679 | 122009-POLLYANA |
| 14/11/23 | 777777/77 | 1233723 | 194,88 | 1 | 4679 | 122009-POLLYANA |
| 14/11/23 | 777777/77 | 1231193 | 194,88 | 1 | 4679 | 122009-POLLYANA |
| 14/11/23 | 777777/77 | 1238723 | 194,88 | 1 | 4679 | 122009-POLLYANA |
| 17/11/23 | 777777/77 | 1218248 | 77,95 | 341 | 4422 | 122011-WASHINGTO |
| 17/11/23 | 777777/77 | 1210233 | 77,95 | 341 | 4422 | 122011-WASHINGTO |
| 17/11/23 | 777777/77 | 1218955 | 77,95 | 341 | 4422 | 122011-WASHINGTO |
| 17/11/23 | 777777/77 | 1224803 | 77,95 | 341 | 4422 | 122011-WASHINGTO |
| 17/11/23 | 777777/77 | 1226425 | 77,95 | 341 | 4422 | 122011-WASHINGTO |
| 17/11/23 | 777777/77 | 1228083 | 77,95 | 341 | 4422 | 122011-WASHINGTO |
| 17/11/23 | 777777/77 | 1228218 | 77,95 | 341 | 4422 | 122011-WASHINGTO |
| 17/11/23 | 777777/77 | 1225772 | 77,95 | 341 | 4422 | 122011-WASHINGTO |

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor cred | bco | agen | conta |
|----------|-----------|---------|------------|-----|------|-------------------|
| 17/11/23 | 777777/77 | 1238532 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1226886 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1266152 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1262393 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1268750 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1268154 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1268447 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1268810 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1268699 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1294189 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1288635 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1288075 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1359876 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1223532 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1288226 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1276255 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1295691 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1290230 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1220850 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1223102 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1233603 | 155,90 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1266674 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1265647 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1268317 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1269080 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1269778 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1267607 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1268594 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1277491 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1269960 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1290412 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1288952 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1293006 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1268657 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 17/11/23 | 777777/77 | 1274997 | 77,95 | 341 | 4422 | 122011-WASHINGTON |
| 14/11/23 | 777777/77 | 1219926 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 14/11/23 | 777777/77 | 1397637 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 16/11/23 | 777777/77 | 1225340 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 16/11/23 | 777777/77 | 1228756 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 17/11/23 | 777777/77 | 1203550 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 17/11/23 | 777777/77 | 1204185 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 17/11/23 | 777777/77 | 1217778 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 17/11/23 | 777777/77 | 1306235 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 17/11/23 | 777777/77 | 1221640 | 194,88 | 341 | 4422 | 122012-CAROLINA |
| 13/11/23 | 777777/77 | 1353348 | 77,95 | 336 | 1 | 122014-GUILHERME |
| 13/11/23 | 777777/77 | 1382716 | 77,95 | 336 | 1 | 122014-GUILHERME |
| 13/11/23 | 777777/77 | 1366165 | 77,95 | 336 | 1 | 122014-GUILHERME |
| 16/11/23 | 777777/77 | 1213283 | 77,95 | 336 | 1 | 122014-GUILHERME |
| 16/11/23 | 777777/77 | 1227015 | 77,95 | 336 | 1 | 122014-GUILHERME |
| 16/11/23 | 777777/77 | 1334526 | 194,88 | 336 | 1 | 122014-GUILHERME |
| 16/11/23 | 777777/77 | 1359539 | 194,88 | 336 | 1 | 122014-GUILHERME |
| 16/11/23 | 777777/77 | 1358375 | 194,88 | 336 | 1 | 122014-GUILHERME |

RELACAO DE ORDENS DE PAGAMENTO ENVIADAS NO PERIODO: 11/11/23 - 17/11/23

| dt.envio | nr.ordem | nr.mand | valor | cred | bco | agen | conta |
|----------|-----------|-----------|--------|------|------|------------|------------|
| 16/11/23 | 777777/77 | 1362481 | 194,88 | 336 | 1 | 122014 | -GUILHERME |
| 16/11/23 | 777777/77 | 1360096 | 194,88 | 336 | 1 | 122014 | -GUILHERME |
| 16/11/23 | 777777/77 | 1384615 | 194,88 | 336 | 1 | 122014 | -GUILHERME |
| 16/11/23 | 777777/77 | 1380056 | 194,88 | 336 | 1 | 122014 | -GUILHERME |
| 16/11/23 | 777777/77 | 1362318 | 194,88 | 336 | 1 | 122014 | -GUILHERME |
| 16/11/23 | 777777/77 | 1398992 | 194,88 | 336 | 1 | 122014 | -GUILHERME |
| 14/11/23 | 777777/77 | 1388938 | 77,95 | 341 | 5408 | 123011 | -ANTONIO D |
| 16/11/23 | 777777/77 | 1426434 | 77,95 | 341 | 5408 | 123011 | -ANTONIO D |
| 17/11/23 | 777777/77 | 1347182 | 980,04 | 341 | 5408 | 123011 | -ANTONIO D |
| 16/11/23 | 777777/77 | 1134155 | 77,95 | 104 | 2535 | 123012 | -PEDRO MES |
| 17/11/23 | 107/23 | 230465212 | 233,85 | 104 | 2535 | 123012 | -PEDRO MES |
| 17/11/23 | 777777/77 | 1327648 | 77,95 | 341 | 208 | 125005 | -JOSEANE B |
| 17/11/23 | 777777/77 | 1404291 | 77,95 | 341 | 208 | 125005 | -JOSEANE B |
| 13/11/23 | 54/23 | 230501131 | 326,67 | 341 | 5157 | 125009 | -SAMIRA PA |
| 13/11/23 | 777777/77 | 1399719 | 326,68 | 104 | 954 | 127005 | -LUCIANO F |
| 13/11/23 | 777777/77 | 1392893 | 326,68 | 104 | 954 | 127005 | -LUCIANO F |
| 16/11/23 | 777777/77 | 1296736 | 77,95 | 341 | 4422 | 128007 | -ALCINA ME |
| 16/11/23 | 777777/77 | 1344123 | 77,95 | 341 | 4422 | 128007 | -ALCINA ME |
| 16/11/23 | 777777/77 | 1401863 | 77,95 | 1 | 780 | 129009 | -JOSE RODR |
| 17/11/23 | 777777/77 | 1215361 | 155,90 | 1 | 2057 | 130006 | -NAZIR SEA |
| 17/11/23 | 777777/77 | 1226242 | 389,75 | 1 | 2057 | 130006 | -NAZIR SEA |
| 17/11/23 | 777777/77 | 1229045 | 326,68 | 1 | 2057 | 130006 | -NAZIR SEA |
| 17/11/23 | 777777/77 | 1306381 | 194,88 | 1 | 2057 | 130006 | -NAZIR SEA |
| 17/11/23 | 777777/77 | 1333186 | 77,95 | 1 | 2057 | 130006 | -NAZIR SEA |
| 17/11/23 | 777777/77 | 1306381 | 194,88 | 1 | 4580 | 130007 | -JEFFERSON |
| 16/11/23 | 777777/77 | 1414862 | 96,51 | 1 | 3657 | IIG-888023 | -MARCO |
| 17/11/23 | 777777/77 | 1433351 | 96,51 | 1 | 3657 | IIG-888023 | -MARCO |
| 17/11/23 | 777777/77 | 1390260 | 96,51 | 341 | 4422 | IIG-888025 | -CAROL |
| 13/11/23 | 777777/77 | 1357998 | 96,51 | 341 | 4422 | IIG-888029 | -IVAN |
| 13/11/23 | 777777/77 | 1406315 | 96,51 | 341 | 4422 | IIG-888029 | -IVAN |
| 16/11/23 | 777777/77 | 1396137 | 96,51 | 104 | 2535 | IIG-888044 | -OSMAR |

TOTAL DO PERIODO : 691.818,16

TOTAL DE OFICIAIS NO PERIODO : 463

TOTAL DE O.P. NO PERIODO : 2839

Autenticacao: 21c58ff5ce3c5939b4fb0774204630ba / 2119 [5.9.2.2m]