



**Demonstrativo de valores pagos a fornecedores e prestadores de serviço, com indicação da denominação e do número do CPF - Cadastro de Pessoas Físicas ou CNPJ - Cadastro Nacional de Pessoa Jurídica dos beneficiários**

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL		TIPO	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
002/2021-52	AP 5.2		abr/26	01/04/2026			OUTROS	Devolucao de Incof	2.199,35	
002/2021-52	AP 5.2		abr/26	01/04/2026			OUTROS	Devolucao de Incof	10.291,04	
002/2021-52	AP 5.2	264	dez/25	01/04/2026	02.286.479/0001-08	J	OUTROS	Localiza Fleet AS	-638,52	AFMTZ-2965216
002/2021-52	AP 5.2	10557	abr/26	01/04/2026	058.687.387-21	F	OUTROS	Thiago dos Santos	-2.051,32	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	067.916.231-36	F	OUTROS	Yaima Oves Muro	-591,80	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	067.916.231-36	F	OUTROS	Yaima Oves Muro	-1.168,08	
002/2021-52	AP 5.2	264	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-9.265,52	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-7.389,32	
002/2021-52	AP 5.2	10576	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-1.676,37	
002/2021-52	AP 5.2	10577	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-1.676,37	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.360,80	
002/2021-52	AP 5.2	10553	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-15.841,30	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-32.157,13	
002/2021-52	AP 5.2	10558	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-13.228,88	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.172,66	
002/2021-52	AP 5.2	10562	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-21.131,25	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.172,66	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.195,72	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-8.132,05	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-6.971,58	
002/2021-52	AP 5.2	10576	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-44.979,56	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-4.000,26	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-11.557,74	
002/2021-52	AP 5.2	10587	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-15.682,52	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-16.706,98	
002/2021-52	AP 5.2	10667	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.805,46	
002/2021-52	AP 5.2	10591	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-8.670,73	
002/2021-52	AP 5.2	12131	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.988,19	
002/2021-52	AP 5.2	10590	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.199,35	
002/2021-52	AP 5.2	10583	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-1.395,09	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-15.693,88	
002/2021-52	AP 5.2	10577	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.192,79	
002/2021-52	AP 5.2	10591	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-9.429,27	
002/2021-52	AP 5.2	12131	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.449,52	
002/2021-52	AP 5.2	10575	mar/26	01/04/2026	006.312.289-85	F	OUTROS	Flavia Roberta Der	-591,80	
002/2021-52	AP 5.2	10575	mar/26	01/04/2026	006.312.289-85	F	OUTROS	Flavia Roberta Der	-1.168,08	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	023.885.091-90	F	OUTROS	Raisa De Fatima G	-591,80	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	023.885.091-90	F	OUTROS	Raisa De Fatima G	-1.168,08	
002/2021-52	AP 5.2	10568	mar/26	01/04/2026	029.404.125-70	F	OUTROS	Saadia Silva De Sc	-591,80	
002/2021-52	AP 5.2	10568	mar/26	01/04/2026	029.404.125-70	F	OUTROS	Saadia Silva De Sc	-1.168,08	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	030.819.561-29	F	OUTROS	Ederson Socorro D	-591,80	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	030.819.561-29	F	OUTROS	Ederson Socorro D	-1.168,08	
002/2021-52	AP 5.2	10561	mar/26	01/04/2026	039.080.885-77	F	OUTROS	Paulo Sergio Silvar	-591,80	
002/2021-52	AP 5.2	10561	mar/26	01/04/2026	039.080.885-77	F	OUTROS	Paulo Sergio Silvar	-1.168,08	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	067.226.781-05	F	OUTROS	Maili Rosa Ferrer	-591,80	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	067.226.781-05	F	OUTROS	Maili Rosa Ferrer	-1.168,08	
002/2021-52	AP 5.2	10577	mar/26	01/04/2026	067.423.041-89	F	OUTROS	Lourdes Maria Carr	-591,80	
002/2021-52	AP 5.2	10577	mar/26	01/04/2026	067.423.041-89	F	OUTROS	Lourdes Maria Carr	-1.168,08	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	067.584.641-21	F	OUTROS	Ernesto Pastor Gor	-591,80	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	067.584.641-21	F	OUTROS	Ernesto Pastor Gor	-1.168,08	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	068.277.584-35	F	OUTROS	Denny Erich Roque	-591,80	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	068.277.584-35	F	OUTROS	Denny Erich Roque	-1.168,08	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	091.896.541-10	F	OUTROS	Karelia Diaz Exabie	-591,80	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	091.896.541-10	F	OUTROS	Karelia Diaz Exabie	-1.168,08	
002/2021-52	AP 5.2	10568	mar/26	01/04/2026	096.924.927-61	F	OUTROS	Vania Olimpia Fabr	-591,80	
002/2021-52	AP 5.2	10568	mar/26	01/04/2026	096.924.927-61	F	OUTROS	Vania Olimpia Fabr	-1.168,08	
002/2021-52	AP 5.2	10570	mar/26	01/04/2026	112.810.007-01	F	OUTROS	Louize Martins Dini	-591,80	
002/2021-52	AP 5.2	10570	mar/26	01/04/2026	112.810.007-01	F	OUTROS	Louize Martins Dini	-1.168,08	
002/2021-52	AP 5.2	10581	mar/26	01/04/2026	128.177.857-54	F	OUTROS	Renan Rodrigues S	-591,80	
002/2021-52	AP 5.2	10581	mar/26	01/04/2026	128.177.857-54	F	OUTROS	Renan Rodrigues S	-1.168,08	
002/2021-52	AP 5.2	10567	mar/26	01/04/2026	131.780.077-09	F	OUTROS	Jheniffer Gabrielle	-591,80	
002/2021-52	AP 5.2	10567	mar/26	01/04/2026	131.780.077-09	F	OUTROS	Jheniffer Gabrielle	-1.168,08	
002/2021-52	AP 5.2	10577	mar/26	01/04/2026	146.619.497-90	F	OUTROS	Vanessa Correa Cd	-591,80	
002/2021-52	AP 5.2	10577	mar/26	01/04/2026	146.619.497-90	F	OUTROS	Vanessa Correa Cd	-1.168,08	
002/2021-52	AP 5.2	10570	mar/26	01/04/2026	147.281.967-55	F	OUTROS	Levi Garuti Da Silv	-591,80	
002/2021-52	AP 5.2	10570	mar/26	01/04/2026	147.281.967-55	F	OUTROS	Levi Garuti Da Silv	-1.168,08	
002/2021-52	AP 5.2	10583	mar/26	01/04/2026	163.650.637-25	F	OUTROS	Julio De Oliveira D	-591,80	
002/2021-52	AP 5.2	10583	mar/26	01/04/2026	163.650.637-25	F	OUTROS	Julio De Oliveira D	-1.168,08	
002/2021-52	AP 5.2	10589	mar/26	01/04/2026	498.235.152-04	F	OUTROS	Anderson Antonio I	-591,80	
002/2021-52	AP 5.2	10589	mar/26	01/04/2026	498.235.152-04	F	OUTROS	Anderson Antonio I	-1.168,08	

002/2021-52	AP 5.2	10559	mar/26	01/04/2026	529.503.442-91	F	OUTROS	Wesley Joao Carv	-591,80	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	529.503.442-91	F	OUTROS	Wesley Joao Carv	-1.168,08	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	805.515.992-00	F	OUTROS	Cesar De Barros A	-591,80	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	805.515.992-00	F	OUTROS	Cesar De Barros A	-1.168,08	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	923.153.131-04	F	OUTROS	Joao carlos Gloria	-591,80	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	923.153.131-04	F	OUTROS	Joao carlos Gloria	-1.168,08	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	933.429.267-91	F	OUTROS	Lawrence Medeiros	-591,80	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	933.429.267-91	F	OUTROS	Lawrence Medeiros	-1.168,08	
002/2021-52	AP 5.2	10590	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-87.458,84	
002/2021-52	AP 5.2	264	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-301.555,70	
002/2021-52	AP 5.2	10553	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-27.836,85	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-37.531,40	
002/2021-52	AP 5.2	10558	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-22.906,69	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-72.596,74	
002/2021-52	AP 5.2	10560	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-27.337,56	
002/2021-52	AP 5.2	10561	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-23.889,47	
002/2021-52	AP 5.2	10562	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-18.673,32	
002/2021-52	AP 5.2	10563	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-23.487,14	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-26.877,87	
002/2021-52	AP 5.2	10565	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-27.813,25	
002/2021-52	AP 5.2	10566	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-19.097,35	
002/2021-52	AP 5.2	10567	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-26.244,22	
002/2021-52	AP 5.2	10568	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-29.722,39	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-24.016,37	
002/2021-52	AP 5.2	10570	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-22.579,55	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-24.862,66	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-30.423,83	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-22.157,21	
002/2021-52	AP 5.2	10574	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-26.254,33	
002/2021-52	AP 5.2	10575	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-22.941,80	
002/2021-52	AP 5.2	10576	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-30.802,91	
002/2021-52	AP 5.2	10577	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-25.371,03	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-30.327,73	
002/2021-52	AP 5.2	10579	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-29.667,12	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-28.753,12	
002/2021-52	AP 5.2	10581	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-15.630,08	
002/2021-52	AP 5.2	10582	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-12.726,96	
002/2021-52	AP 5.2	10583	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-20.434,96	
002/2021-52	AP 5.2	10584	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-23.651,66	
002/2021-52	AP 5.2	10585	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-19.620,11	
002/2021-52	AP 5.2	10586	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-16.954,78	
002/2021-52	AP 5.2	10587	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-25.363,83	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-28.300,77	
002/2021-52	AP 5.2	10589	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-18.640,49	
002/2021-52	AP 5.2	10667	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-24.107,15	
002/2021-52	AP 5.2	10553	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-212.989,41	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-247.454,14	
002/2021-52	AP 5.2	10558	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-211.325,00	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-192.624,42	
002/2021-52	AP 5.2	10560	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-312.162,93	
002/2021-52	AP 5.2	10561	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-169.893,04	
002/2021-52	AP 5.2	10562	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-257.449,09	
002/2021-52	AP 5.2	10563	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-185.186,02	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-225.081,05	
002/2021-52	AP 5.2	10565	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-279.764,07	
002/2021-52	AP 5.2	10566	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-196.265,75	
002/2021-52	AP 5.2	10567	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-131.770,91	
002/2021-52	AP 5.2	10568	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-236.842,03	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-196.329,34	

002/2021-52	AP 5.2	10570	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-203.994,64	
002/2021-52	AP 5.2	10571	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-161.819,92	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-285.176,25	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-187.075,28	
002/2021-52	AP 5.2	10574	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-174.856,92	
002/2021-52	AP 5.2	10575	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-89.934,31	
002/2021-52	AP 5.2	10576	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-268.316,11	
002/2021-52	AP 5.2	10577	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-158.995,40	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-203.644,98	
002/2021-52	AP 5.2	10579	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-152.019,00	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-249.012,20	
002/2021-52	AP 5.2	10581	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-114.215,88	
002/2021-52	AP 5.2	10582	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-140.069,74	
002/2021-52	AP 5.2	10583	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-219.565,10	
002/2021-52	AP 5.2	10584	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-104.274,41	
002/2021-52	AP 5.2	10585	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-86.522,98	
002/2021-52	AP 5.2	10586	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-91.030,94	
002/2021-52	AP 5.2	10587	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-155.906,25	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-245.590,11	
002/2021-52	AP 5.2	10589	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-109.970,11	
002/2021-52	AP 5.2	10667	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-69.288,78	
002/2021-52	AP 5.2	10591	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-455.774,07	
002/2021-52	AP 5.2	12130	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-45.120,47	
002/2021-52	AP 5.2	12131	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-509.183,32	
002/2021-52	AP 5.2	10590	mar/26	01/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-10.291,04	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	011.176.582-01	F	OUTROS	Lucas Dos Santos	-591,80	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	011.176.582-01	F	OUTROS	Lucas Dos Santos	-1.168,08	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	012.093.805-79	F	OUTROS	Lorenzo Ferraz Me	-591,80	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	012.093.805-79	F	OUTROS	Lorenzo Ferraz Me	-1.168,08	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	013.673.547-90	F	OUTROS	Maria Ester de Sar	-591,80	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	013.673.547-90	F	OUTROS	Maria Ester de Sar	-1.168,08	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	017.558.492-30	F	OUTROS	Dhemerson Santos	-591,80	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	017.558.492-30	F	OUTROS	Dhemerson Santos	-1.168,08	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	033.043.272-90	F	OUTROS	Gabriel Ferreira Da	-591,80	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	033.043.272-90	F	OUTROS	Gabriel Ferreira Da	-1.168,08	
002/2021-52	AP 5.2	10575	mar/26	01/04/2026	033.925.645-16	F	OUTROS	Santiago Espirito S	-591,80	
002/2021-52	AP 5.2	10575	mar/26	01/04/2026	033.925.645-16	F	OUTROS	Santiago Espirito S	-1.168,08	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	037.070.221-29	F	OUTROS	Emerson Dias Dos	-591,80	
002/2021-52	AP 5.2	10572	mar/26	01/04/2026	037.070.221-29	F	OUTROS	Emerson Dias Dos	-1.168,08	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	040.479.885-37	F	OUTROS	Rodrigo da Rocha f	-591,80	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	040.479.885-37	F	OUTROS	Rodrigo da Rocha f	-1.168,08	
002/2021-52	AP 5.2	10567	mar/26	01/04/2026	047.037.895-66	F	OUTROS	Maria Thereza Tav	-591,80	
002/2021-52	AP 5.2	10567	mar/26	01/04/2026	047.037.895-66	F	OUTROS	Maria Thereza Tav	-1.168,08	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	047.839.391-10	F	OUTROS	Jefferson Rodrigue	-591,80	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	047.839.391-10	F	OUTROS	Jefferson Rodrigue	-1.168,08	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	051.344.543-96	F	OUTROS	Yago Alves De Sou	-591,80	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	051.344.543-96	F	OUTROS	Yago Alves De Sou	-1.168,08	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	056.516.777-47	F	OUTROS	Gheysa Martins da	-591,80	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	056.516.777-47	F	OUTROS	Gheysa Martins da	-1.168,08	
002/2021-52	AP 5.2	10584	mar/26	01/04/2026	057.858.507-37	F	OUTROS	Livia Magalhaes de	-591,80	
002/2021-52	AP 5.2	10584	mar/26	01/04/2026	057.858.507-37	F	OUTROS	Livia Magalhaes de	-1.168,08	
002/2021-52	AP 5.2	10566	mar/26	01/04/2026	062.724.055-02	F	OUTROS	Hendel Lucas Pere	-591,80	
002/2021-52	AP 5.2	10566	mar/26	01/04/2026	062.724.055-02	F	OUTROS	Hendel Lucas Pere	-1.168,08	
002/2021-52	AP 5.2	10586	mar/26	01/04/2026	062.794.247-40	F	OUTROS	Ana Beatriz Valim f	-591,80	
002/2021-52	AP 5.2	10586	mar/26	01/04/2026	062.794.247-40	F	OUTROS	Ana Beatriz Valim f	-1.168,08	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	064.354.484-42	F	OUTROS	Durval Henrique Fe	-591,80	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	064.354.484-42	F	OUTROS	Durval Henrique Fe	-1.168,08	
002/2021-52	AP 5.2	10579	mar/26	01/04/2026	067.149.921-14	F	OUTROS	Richard Asbel Boliv	-591,80	
002/2021-52	AP 5.2	10579	mar/26	01/04/2026	067.149.921-14	F	OUTROS	Richard Asbel Boliv	-1.168,08	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	067.488.601-13	F	OUTROS	Daili Cabrera Miliar	-591,80	
002/2021-52	AP 5.2	10578	mar/26	01/04/2026	067.488.601-13	F	OUTROS	Daili Cabrera Miliar	-1.168,08	
002/2021-52	AP 5.2	10553	mar/26	01/04/2026	067.620.201-27	F	OUTROS	Madelaine Sarria H	-591,80	
002/2021-52	AP 5.2	10553	mar/26	01/04/2026	067.620.201-27	F	OUTROS	Madelaine Sarria H	-1.168,08	
002/2021-52	AP 5.2	10568	mar/26	01/04/2026	075.834.414-71	F	OUTROS	Mibson Alexandre c	-591,80	
002/2021-52	AP 5.2	10568	mar/26	01/04/2026	075.834.414-71	F	OUTROS	Mibson Alexandre c	-1.168,08	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	077.282.904-79	F	OUTROS	Bruna Alves Melo D	-591,80	
002/2021-52	AP 5.2	10580	mar/26	01/04/2026	077.282.904-79	F	OUTROS	Bruna Alves Melo D	-1.168,08	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	078.993.456-69	F	OUTROS	Layon Gonçalves A	-591,80	
002/2021-52	AP 5.2	10588	mar/26	01/04/2026	078.993.456-69	F	OUTROS	Layon Gonçalves A	-1.168,08	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	081.013.391-16	F	OUTROS	Yicel Marrero Pouy	-591,80	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	081.013.391-16	F	OUTROS	Yicel Marrero Pouy	-1.168,08	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	086.859.139-42	F	OUTROS	Isabelle Teixeira P	-591,80	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	086.859.139-42	F	OUTROS	Isabelle Teixeira P	-1.168,08	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	096.097.856-97	F	OUTROS	Laressa Belchior L	-591,80	
002/2021-52	AP 5.2	10569	mar/26	01/04/2026	096.097.856-97	F	OUTROS	Laressa Belchior L	-1.168,08	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	098.781.217-39	F	OUTROS	Carolina Elizario d	-591,80	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	098.781.217-39	F	OUTROS	Carolina Elizario d	-1.168,08	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	109.285.317-08	F	OUTROS	Ullias Marcos Mart	-591,80	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	109.285.317-08	F	OUTROS	Ullias Marcos Mart	-1.168,08	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	110.545.917-92	F	OUTROS	Thais de Santa Ros	-591,80	

002/2021-52	AP 5.2	10559	mar/26	01/04/2026	110.545.917-92	F	OUTROS	Thais de Santa Rosa	-1.168,08	
002/2021-52	AP 5.2	10570	mar/26	01/04/2026	113.604.566-00	F	OUTROS	Weverton Esteves	-591,80	
002/2021-52	AP 5.2	10570	mar/26	01/04/2026	113.604.566-00	F	OUTROS	Weverton Esteves	-1.168,08	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	120.130.467-90	F	OUTROS	Alice Breda de Jesus	-591,80	
002/2021-52	AP 5.2	10573	mar/26	01/04/2026	120.130.467-90	F	OUTROS	Alice Breda de Jesus	-1.168,08	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	136.066.647-88	F	OUTROS	Carla Fernanda Fa	-591,80	
002/2021-52	AP 5.2	10564	mar/26	01/04/2026	136.066.647-88	F	OUTROS	Carla Fernanda Fa	-1.168,08	
002/2021-52	AP 5.2	10586	mar/26	01/04/2026	149.092.877-44	F	OUTROS	Talita Alves da Silv	-591,80	
002/2021-52	AP 5.2	10586	mar/26	01/04/2026	149.092.877-44	F	OUTROS	Talita Alves da Silv	-1.168,08	
002/2021-52	AP 5.2	10582	mar/26	01/04/2026	161.351.837-45	F	OUTROS	Gabriel Rodrigues	-591,80	
002/2021-52	AP 5.2	10582	mar/26	01/04/2026	161.351.837-45	F	OUTROS	Gabriel Rodrigues	-1.168,08	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	271.084.748-59	F	OUTROS	Adeildo Jose dos S	-591,80	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	271.084.748-59	F	OUTROS	Adeildo Jose dos S	-1.168,08	
002/2021-52	AP 5.2	10584	mar/26	01/04/2026	307.724.618-05	F	OUTROS	Heider De Melo Fre	-591,80	
002/2021-52	AP 5.2	10584	mar/26	01/04/2026	307.724.618-05	F	OUTROS	Heider De Melo Fre	-1.168,08	
002/2021-52	AP 5.2	10553	mar/26	01/04/2026	646.756.103-15	F	OUTROS	Eduardo Campos d	-591,80	
002/2021-52	AP 5.2	10553	mar/26	01/04/2026	646.756.103-15	F	OUTROS	Eduardo Campos d	-1.168,08	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	654.140.203-53	F	OUTROS	Wilson Roriz Terce	-591,80	
002/2021-52	AP 5.2	10557	mar/26	01/04/2026	654.140.203-53	F	OUTROS	Wilson Roriz Terce	-1.168,08	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	727.006.452-00	F	OUTROS	Tiago Ismar De Oli	-591,80	
002/2021-52	AP 5.2	10559	mar/26	01/04/2026	727.006.452-00	F	OUTROS	Tiago Ismar De Oli	-1.168,08	
002/2021-52	AP 5.2	10589	mar/26	01/04/2026	773.171.227-34	F	OUTROS	Margareth Mendes	-591,80	
002/2021-52	AP 5.2	10589	mar/26	01/04/2026	773.171.227-34	F	OUTROS	Margareth Mendes	-1.168,08	
002/2021-52	AP 5.2	10563	mar/26	01/04/2026	778.357.942-68	F	OUTROS	Edineia De Oliveira	-591,80	
002/2021-52	AP 5.2	10563	mar/26	01/04/2026	778.357.942-68	F	OUTROS	Edineia De Oliveira	-1.168,08	
002/2021-52	AP 5.2	10579	mar/26	01/04/2026	930.455.572-87	F	OUTROS	Caroline Mateus D	-591,80	
002/2021-52	AP 5.2	10579	mar/26	01/04/2026	930.455.572-87	F	OUTROS	Caroline Mateus D	-1.168,08	
002/2021-52	AP 5.2	10590	abr/26	01/04/2026	00.000.000/0001-91	J	OUTROS	Tarifa Indevida	-497,92	
002/2021-52	AP 5.2	10590	abr/26	01/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-3,51	
002/2021-52	AP 5.2	264	abr/26	01/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-278,80	
002/2021-52	AP 5.2	264	abr/26	01/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-8,20	
002/2021-52	AP 5.2	264	abr/26	01/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-20,40	
002/2021-52	AP 5.2	264	abr/26	01/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-74,80	
002/2021-52	AP 5.2		abr/26	02/04/2026			OUTROS	Devolucao de Incof	2.199,35	
002/2021-52	AP 5.2		abr/26	02/04/2026			OUTROS	Devolucao de Incof	2.238,39	
002/2021-52	AP 5.2	264	fev/26	02/04/2026	33.013.220/0001-09	J	NF	R F Ferreira Servic	-131,24	2026/17
002/2021-52	AP 5.2	10557	abr/26	02/04/2026	60.968.566/0001-33	J	OUTROS	Wagner Azevedo e	-3.809,60	
002/2021-52	AP 5.2	10580	mar/26	02/04/2026	028.273.403-13	F	PGPA	Francilda De Jesus	-487,45	
002/2021-52	AP 5.2	10575	mar/26	02/04/2026	054.119.427-56	F	PGPA	Rodrigo da Silva P	-499,70	
002/2021-52	AP 5.2	10564	mar/26	02/04/2026	058.995.817-86	F	PGPA	Priscila Ferreira Jo	-1.646,54	
002/2021-52	AP 5.2	10591	mar/26	02/04/2026	073.484.417-42	F	PGPA	Patricia Gama San	-1.378,66	
002/2021-52	AP 5.2	10591	mar/26	02/04/2026	093.973.607-10	F	PGPA	Diana Gonçalves d	-1.621,00	
002/2021-52	AP 5.2	10567	mar/26	02/04/2026	094.308.857-74	F	PGPA	Roberta Correa Nu	-1.113,67	
002/2021-52	AP 5.2	10573	mar/26	02/04/2026	110.791.757-33	F	PGPA	Josane Ramos da F	-943,06	
002/2021-52	AP 5.2	10578	mar/26	02/04/2026	119.779.707-61	F	PGPA	Angelica Jesus Ma	-284,80	
002/2021-52	AP 5.2	10558	mar/26	02/04/2026	125.357.787-00	F	PGPA	Dalana da Silva Sa	-370,14	
002/2021-52	AP 5.2	10588	mar/26	02/04/2026	132.890.607-80	F	PGPA	Milena Gomes de L	-489,47	
002/2021-52	AP 5.2	10570	mar/26	02/04/2026	142.058.547-90	F	PGPA	Tuany Araujo More	-354,43	
002/2021-52	AP 5.2	10567	mar/26	02/04/2026	142.704.437-66	F	PGPA	Daisiani Gonzaga S	-915,66	
002/2021-52	AP 5.2	10583	mar/26	02/04/2026	138.416.567-30	F	PGPA	Lais Rodrigues Gor	-367,94	
002/2021-52	AP 5.2	10580	mar/26	02/04/2026	152.290.377-17	F	PGPA	Larissa Yasmin Silv	-1.112,06	
002/2021-52	AP 5.2	10582	mar/26	02/04/2026	152.406.187-55	F	PGPA	Danielle Correa de	-764,05	
002/2021-52	AP 5.2	10567	mar/26	02/04/2026	154.904.097-97	F	PGPA	Nathalia de Assum	-830,88	
002/2021-52	AP 5.2	10588	mar/26	02/04/2026	28.383.584/0001-40	J	NF	Alianca Arquitetura	-26.245,68	2026/18
002/2021-52	AP 5.2	10576	mar/26	02/04/2026	28.383.584/0001-40	J	NF	Alianca Arquitetura	-67.885,91	2026/20
002/2021-52	AP 5.2	10560	mar/26	02/04/2026	20.044.698/0001-54	J	NF	Fpaiva Comunicac	-1.965,00	2026/70
002/2021-52	AP 5.2	10577	mar/26	02/04/2026	20.044.698/0001-54	J	NF	Fpaiva Comunicac	-1.340,00	2026/73
002/2021-52	AP 5.2	10585	fev/26	02/04/2026	42.165.936/0001-12	J	NF	Mestre Artes Grafic	-275,00	2026/87
002/2021-52	AP 5.2	10566	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.162,95	2026/87
002/2021-52	AP 5.2	10575	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.919,65	2026/87
002/2021-52	AP 5.2	10589	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.628,23	2026/87
002/2021-52	AP 5.2	10558	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.412,62	2026/87
002/2021-52	AP 5.2	10583	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-728,83	2026/87
002/2021-52	AP 5.2	10580	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-7.324,67	2026/87
002/2021-52	AP 5.2	10588	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-70.808,38	2026/87
002/2021-52	AP 5.2	10565	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-4.212,07	2026/87
002/2021-52	AP 5.2	10562	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-96,83	2026/87
002/2021-52	AP 5.2	10577	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-700,22	2026/87
002/2021-52	AP 5.2	10564	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.165,02	2026/87
002/2021-52	AP 5.2	10586	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-352,13	2026/87
002/2021-52	AP 5.2	10587	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-370,08	2026/87
002/2021-52	AP 5.2	10585	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-275,99	2026/87
002/2021-52	AP 5.2	10584	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.142,97	2026/87
002/2021-52	AP 5.2	10557	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-582,84	2026/87
002/2021-52	AP 5.2	10578	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-54,52	2026/87

002/2021-52	AP 5.2	10563	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.985,36	2026/87
002/2021-52	AP 5.2	10574	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-383,42	2026/87
002/2021-52	AP 5.2	10569	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.347,47	2026/87
002/2021-52	AP 5.2	10582	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-957,77	2026/87
002/2021-52	AP 5.2	10571	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.618,64	2026/87
002/2021-52	AP 5.2	10553	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-270,36	2026/87
002/2021-52	AP 5.2	10560	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.192,18	2026/87
002/2021-52	AP 5.2	10667	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.106,76	2026/87
002/2021-52	AP 5.2	10570	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-255,48	2026/87
002/2021-52	AP 5.2	10568	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-4.971,19	2026/87
002/2021-52	AP 5.2	10567	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.458,66	2026/87
002/2021-52	AP 5.2	10559	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-38,18	2026/87
002/2021-52	AP 5.2	10572	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.678,56	2026/87
002/2021-52	AP 5.2	10561	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.558,88	2026/87
002/2021-52	AP 5.2	10579	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.450,62	2026/87
002/2021-52	AP 5.2	10576	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-354,96	2026/87
002/2021-52	AP 5.2	10573	fev/26	02/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-3.844,68	2026/87
002/2021-52	AP 5.2	10562	fev/26	02/04/2026	42.165.936/0001-12	J	NF	Mestre Artes Grafic	-550,00	2026/89
002/2021-52	AP 5.2	12131	mar/26	02/04/2026	20.044.698/0001-54	J	NF	FPaiva Comunicac	-218.300,00	2026/104
002/2021-52	AP 5.2	10564	mar/26	02/04/2026	42.165.936/0001-12	J	NF	Mestre Artes Grafic	-550,00	2026/112
002/2021-52	AP 5.2	12131	abr/26	02/04/2026	20.044.698/0001-54	J	NF	FPaiva Comunicac	-330.695,25	2026/118
002/2021-52	AP 5.2	12130	abr/26	02/04/2026	20.044.698/0001-54	J	NF	FPaiva Comunicac	-330.695,25	2026/118
002/2021-52	AP 5.2	10559	mar/26	02/04/2026	47.718.550/0001-04	J	NF	Anmed Produtos M	-1.684,50	2026/179
002/2021-52	AP 5.2	10553	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10557	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-5.040,70	2026/1286
002/2021-52	AP 5.2	10558	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.600,50	2026/1286
002/2021-52	AP 5.2	10559	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10560	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10561	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-2.880,40	2026/1286
002/2021-52	AP 5.2	10562	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10563	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-2.880,40	2026/1286
002/2021-52	AP 5.2	10564	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10565	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10566	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.600,50	2026/1286
002/2021-52	AP 5.2	10567	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-2.880,40	2026/1286
002/2021-52	AP 5.2	10568	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.600,50	2026/1286
002/2021-52	AP 5.2	10569	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10570	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10571	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-2.880,40	2026/1286
002/2021-52	AP 5.2	10572	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-5.040,70	2026/1286
002/2021-52	AP 5.2	10573	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-4.320,60	2026/1286
002/2021-52	AP 5.2	10574	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.023,93	2026/1286
002/2021-52	AP 5.2	10575	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-2.196,18	2026/1286
002/2021-52	AP 5.2	10576	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-6.478,43	2026/1286
002/2021-52	AP 5.2	10577	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-6.181,48	2026/1286
002/2021-52	AP 5.2	10578	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.815,79	2026/1286
002/2021-52	AP 5.2	10579	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.418,62	2026/1286
002/2021-52	AP 5.2	10580	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-5.578,92	2026/1286
002/2021-52	AP 5.2	10581	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-2.913,81	2026/1286
002/2021-52	AP 5.2	10582	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.059,81	2026/1286
002/2021-52	AP 5.2	10583	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.995,19	2026/1286
002/2021-52	AP 5.2	10584	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.272,62	2026/1286
002/2021-52	AP 5.2	10585	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-1.511,96	2026/1286
002/2021-52	AP 5.2	10586	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-2.806,16	2026/1286
002/2021-52	AP 5.2	10587	fev/26	02/04/2026	18.896.114/0001-27	J	NF	Tectra Solucoes Int	-3.167,43	2026/1286





















002/2021-52	AP 5.2	10573	fev/26	02/04/2026	08.763.954/0001-68	J	NF	Insetboom Dedetiz	-267,51	2026/105
002/2021-52	AP 5.2	10667	fev/26	02/04/2026	08.763.954/0001-68	J	NF	Insetboom Dedetiz	-267,66	2026/105
002/2021-52	AP 5.2	10553	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.002,92	2026/429
002/2021-52	AP 5.2	10557	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-949,22	2026/429
002/2021-52	AP 5.2	10558	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.002,92	2026/429
002/2021-52	AP 5.2	10559	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.002,92	2026/429
002/2021-52	AP 5.2	10568	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.979,92	2026/429
002/2021-52	AP 5.2	10569	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.979,92	2026/429
002/2021-52	AP 5.2	10560	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10561	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10562	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10563	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10564	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10565	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10566	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.979,92	2026/429
002/2021-52	AP 5.2	10567	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10570	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10586	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10571	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10572	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10573	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10574	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10575	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10576	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10578	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10580	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10581	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-494,98	2026/429
002/2021-52	AP 5.2	10582	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-494,98	2026/429
002/2021-52	AP 5.2	10583	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10584	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-1.484,94	2026/429
002/2021-52	AP 5.2	10667	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-494,98	2026/429
002/2021-52	AP 5.2	10585	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10579	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10589	fev/26	02/04/2026	32.280.604/0001-25	J	NF	TX Comercio de Pr	-989,96	2026/429
002/2021-52	AP 5.2	10564	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-160,00	2026/585
002/2021-52	AP 5.2	10583	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-121,00	2026/585
002/2021-52	AP 5.2	10567	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-346,39	2026/588
002/2021-52	AP 5.2	10568	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-346,39	2026/588
002/2021-52	AP 5.2	10569	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-346,39	2026/588
002/2021-52	AP 5.2	10570	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-346,39	2026/588
002/2021-52	AP 5.2	10580	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-1.134,00	2026/588
002/2021-52	AP 5.2	10562	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-3.400,00	2026/594
002/2021-52	AP 5.2	10566	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-176,70	2026/594
002/2021-52	AP 5.2	10577	fev/26	02/04/2026	53.804.203/0001-05	J	NF	Klas Suprimentos L	-2.665,60	2026/594
002/2021-52	AP 5.2	10564	mar/26	02/04/2026	06.194.394/0001-42	J	NF	Guarapuava Centro	-2.490,00	2026/5139
002/2021-52	AP 5.2	10572	mar/26	02/04/2026	06.194.394/0001-42	J	NF	Guarapuava Centro	-3.047,00	2026/5141
002/2021-52	AP 5.2	10571	mar/26	02/04/2026	06.194.394/0001-42	J	NF	Guarapuava Centro	-2.990,00	2026/5142
002/2021-52	AP 5.2	10577	mar/26	02/04/2026	52.969.017/0001-55	J	NF	Target Medicament	-268,25	2026/10432
002/2021-52	AP 5.2	10560	mar/26	02/04/2026	04.981.484/0001-58	J	NF	Gama Med 13 Com	-42,00	2026/13097
002/2021-52	AP 5.2	10561	mar/26	02/04/2026	04.981.484/0001-58	J	NF	Gama Med 13 Com	-42,00	2026/13097
002/2021-52	AP 5.2	10562	mar/26	02/04/2026	04.981.484/0001-58	J	NF	Gama Med 13 Com	-42,00	2026/13097
002/2021-52	AP 5.2	10564	mar/26	02/04/2026	04.981.484/0001-58	J	NF	Gama Med 13 Com	-42,00	2026/13097
002/2021-52	AP 5.2	10565	mar/26	02/04/2026	04.981.484/0001-58	J	NF	Gama Med 13 Com	-42,00	2026/13097
002/2021-52	AP 5.2	10567	mar/26	02/04/2026	04.981.484/0001-58	J	NF	Gama Med 13 Com	-42,00	2026/13097
002/2021-52	AP 5.2	10568	mar/26	02/04/2026	04.981.484/0001-58	J	NF	Gama Med 13 Com	-42,00	2026/13097





002/2021-52	AP 5.2	10575	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10557	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-348,00	2026/99135
002/2021-52	AP 5.2	10576	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10577	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10578	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10574	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10579	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10586	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10582	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10585	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10581	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-342,20	2026/99135
002/2021-52	AP 5.2	10584	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10580	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10583	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10587	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10588	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10589	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10563	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10573	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10667	mar/26	02/04/2026	57.532.343/0001-14	J	NF	LM Farma Indústria	-330,60	2026/99135
002/2021-52	AP 5.2	10590	abr/26	02/04/2026	00.343.941/0001-28	J	OUTROS	Inconsistencia Ban	-2.199,35	
002/2021-52	AP 5.2	10574	mar/26	02/04/2026	047.931.387-30	F	PGPA	Crisitiane Couto Na	-764,05	
002/2021-52	AP 5.2	10563	mar/26	02/04/2026	052.137.307-79	F	PGPA	Guaraciara Borges	-81,56	
002/2021-52	AP 5.2	10571	mar/26	02/04/2026	053.807.517-17	F	PGPA	Ana Lucia Lessa de	-4.124,67	
002/2021-52	AP 5.2	10591	mar/26	02/04/2026	055.672.247-70	F	PGPA	Marcela da Silva Ig	-1.369,70	
002/2021-52	AP 5.2	10575	mar/26	02/04/2026	083.522.337-00	F	PGPA	Viviane de Oliveira	-358,97	
002/2021-52	AP 5.2	10577	mar/26	02/04/2026	117.630.167-57	F	PGPA	Thais dos Santos L	-649,93	
002/2021-52	AP 5.2	10559	mar/26	02/04/2026	140.959.297-90	F	PGPA	Tayane Silva Olivei	-573,03	
002/2021-52	AP 5.2	264	abr/26	02/04/2026	17.192.451/0001-70	J	EXTRATO	Banco Itaucard SA	-11,30	
002/2021-52	AP 5.2	10553	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,23	
002/2021-52	AP 5.2	10558	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10559	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10560	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10561	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10562	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10564	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10565	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10567	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10568	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10569	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10570	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10571	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10572	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10566	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10575	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10557	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10576	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10577	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10578	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10574	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10579	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10586	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10582	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10585	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10581	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10584	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10580	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	
002/2021-52	AP 5.2	10583	mar/26	02/04/2026	29.468.014/0001-16	J	DARM	Secretaria Municip	-1.128,18	



002/2021-52	AP 5.2	264	abr/26	02/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-65,60	
002/2021-52	AP 5.2	264	abr/26	02/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2		abr/26	06/04/2026			OUTROS	Devolucao de Pag	38,54	
002/2021-52	AP 5.2		abr/26	06/04/2026			OUTROS	Devolucao de Pag	34,18	
002/2021-52	AP 5.2	264	mar/26	06/04/2026	28.541.937/0001-93	J	BOLETO	Caroprese Adminis	-1.364,28	109/0000429-4
002/2021-52	AP 5.2	264	mar/26	06/04/2026	53.113.791/0012-85	J	NF	Totvs S A	-2.432,54	2026/40796
002/2021-52	AP 5.2	10590	abr/26	06/04/2026	00.343.941/0001-28	J	OUTROS	Viva Rio	-34,18	
002/2021-52	AP 5.2	264	dez/25	06/04/2026	30.389.350/0001-52	J	NF	Multimat Comercio	-38,54	1154
002/2021-52	AP 5.2	10557	abr/26	06/04/2026	069.725.507-77	F	OUTROS	Rita Luzie Rodrigue	-3.516,55	
002/2021-52	AP 5.2	10557	abr/26	06/04/2026	037.679.877-75	F	OUTROS	Rodolfo de Araujo L	-2.930,46	
002/2021-52	AP 5.2	10575	mar/26	06/04/2026	09.020.962/0001-87	J	NF	ML Phenix Comerc	-65,00	2026/8271
002/2021-52	AP 5.2	10577	mar/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-406,00	2026/30899
002/2021-52	AP 5.2	10569	nov/25	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-64,00	5183
002/2021-52	AP 5.2	10571	nov/25	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5192
002/2021-52	AP 5.2	10581	jan/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5750
002/2021-52	AP 5.2	10585	jan/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5754
002/2021-52	AP 5.2	10586	jan/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-32,00	5756
002/2021-52	AP 5.2	10558	jan/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5760
002/2021-52	AP 5.2	10564	jan/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5768
002/2021-52	AP 5.2	10581	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5937
002/2021-52	AP 5.2	10585	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5941
002/2021-52	AP 5.2	10586	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-32,00	5943
002/2021-52	AP 5.2	10558	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5947
002/2021-52	AP 5.2	10557	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5949
002/2021-52	AP 5.2	10569	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-64,00	5950
002/2021-52	AP 5.2	10568	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-171,80	5951
002/2021-52	AP 5.2	10561	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5952
002/2021-52	AP 5.2	10562	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-101,90	5953
002/2021-52	AP 5.2	10563	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5954
002/2021-52	AP 5.2	10564	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5955
002/2021-52	AP 5.2	10571	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5959
002/2021-52	AP 5.2	10572	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-128,00	5960
002/2021-52	AP 5.2	10573	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5961
002/2021-52	AP 5.2	10574	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-128,00	5962
002/2021-52	AP 5.2	10575	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-64,00	5963
002/2021-52	AP 5.2	10589	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	6004
002/2021-52	AP 5.2	10584	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	6006
002/2021-52	AP 5.2	10560	fev/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	6008
002/2021-52	AP 5.2	10559	jan/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-282,90	2026/29894
002/2021-52	AP 5.2	10562	jan/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-87,00	2026/29895
002/2021-52	AP 5.2	10566	jan/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-87,00	2026/29896
002/2021-52	AP 5.2	10584	jan/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-203,00	2026/29898
002/2021-52	AP 5.2	10564	jan/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-253,90	2026/29899
002/2021-52	AP 5.2	10585	jan/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-203,00	2026/29900
002/2021-52	AP 5.2	10570	jan/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-253,90	2026/29901
002/2021-52	AP 5.2	10559	mar/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-203,00	2026/30895
002/2021-52	AP 5.2	10565	mar/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-87,00	2026/30896
002/2021-52	AP 5.2	10569	mar/26	06/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-203,00	202630897
002/2021-52	AP 5.2	10590	mar/26	06/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-609,00	
002/2021-52	AP 5.2	264	mar/26	06/04/2026	61.136.756/0001-57	J	NF	Marianna Carneiro	-240,00	2026/29
002/2021-52	AP 5.2	264	abr/26	06/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	abr/26	06/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-106,08	
002/2021-52	AP 5.2		abr/26	07/04/2026			OUTROS	Devolucao de Tran	1.758,27	
002/2021-52	AP 5.2		abr/26	07/04/2026			OUTROS	Devolucao de Incof	240,00	
002/2021-52	AP 5.2	10553	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-1.037,44	
002/2021-52	AP 5.2	10558	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	10559	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-162,10	
002/2021-52	AP 5.2	10560	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-324,20	

002/2021-52	AP 5.2	10562	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-745,66	
002/2021-52	AP 5.2	10564	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-875,34	
002/2021-52	AP 5.2	10565	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-810,50	
002/2021-52	AP 5.2	10567	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10568	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-453,88	
002/2021-52	AP 5.2	10569	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-32,42	
002/2021-52	AP 5.2	10570	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-680,82	
002/2021-52	AP 5.2	10571	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-745,66	
002/2021-52	AP 5.2	10572	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-324,20	
002/2021-52	AP 5.2	10573	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-486,30	
002/2021-52	AP 5.2	10575	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10577	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-259,36	
002/2021-52	AP 5.2	10578	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-778,08	
002/2021-52	AP 5.2	10580	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10581	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-259,36	
002/2021-52	AP 5.2	10583	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-162,10	
002/2021-52	AP 5.2	10584	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	10585	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-291,78	
002/2021-52	AP 5.2	10586	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-32,42	
002/2021-52	AP 5.2	10587	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-291,78	
002/2021-52	AP 5.2	10588	mar/26	07/04/2026	12.107.224/0001-86	J	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	10590	mar/26	07/04/2026	64.422.350/0001-29	J	OUTROS	Daniel Costa Perei	-141,50	
002/2021-52	AP 5.2	264	mar/26	07/04/2026	61.136.756/0001-57	J	NF	Marianna Carneiro	-424,50	2026/28
002/2021-52	AP 5.2	10590	abr/26	07/04/2026	00.343.941/0001-28	J	OUTROS	Viva Rio	-1.758,27	
002/2021-52	AP 5.2	10557	abr/26	07/04/2026	035.485.577-83	F	OUTROS	Alessandra Vascon	-1.758,28	
002/2021-52	AP 5.2	10578	fev/26	07/04/2026	04.842.765/0001-20	J	NF	Netway Telecom Lt	-790,00	2026/660
002/2021-52	AP 5.2	12130	fev/26	07/04/2026	04.842.765/0001-20	J	NF	Netway Telecom Lt	-690,00	2026/662
002/2021-52	AP 5.2	10572	out/25	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-128,00	4871
002/2021-52	AP 5.2	10583	nov/25	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-32,00	5172
002/2021-52	AP 5.2	10585	dez/25	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5385
002/2021-52	AP 5.2	10561	dez/25	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5396
002/2021-52	AP 5.2	10571	dez/25	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5403
002/2021-52	AP 5.2	10574	dez/25	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-128,00	5406
002/2021-52	AP 5.2	10560	dez/25	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-165,90	5453
002/2021-52	AP 5.2	10572	jan/26	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-128,00	5773
002/2021-52	AP 5.2	10574	jan/26	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-128,00	5775
002/2021-52	AP 5.2	10583	fev/26	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-32,00	5939
002/2021-52	AP 5.2	10667	fev/26	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-101,90	5940
002/2021-52	AP 5.2	10576	fev/26	07/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	6013
002/2021-52	AP 5.2	10582	jan/26	07/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-203,00	2026/29893
002/2021-52	AP 5.2	10577	jan/26	07/04/2026	28.834.487/0001-27	J	NF	GMB Comercio e S	-203,00	2026/29897
002/2021-52	AP 5.2	10565	abr/26	07/04/2026	09.020.962/0001-87	J	NF	ML Phenix Comerc	-560,00	2026/8283
002/2021-52	AP 5.2	10565	abr/26	07/04/2026	09.020.962/0001-87	J	NF	ML Phenix Comerc	-560,00	2026/8284
002/2021-52	AP 5.2	10558	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-7,40	9722
002/2021-52	AP 5.2	10563	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-39,18	9722
002/2021-52	AP 5.2	10574	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-0,37	9722
002/2021-52	AP 5.2	10580	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-11,80	9722
002/2021-52	AP 5.2	10553	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-695,02	9722
002/2021-52	AP 5.2	10558	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-1.059,86	9722
002/2021-52	AP 5.2	10559	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-635,81	9722
002/2021-52	AP 5.2	10560	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-943,33	9722
002/2021-52	AP 5.2	10561	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-755,00	9722
002/2021-52	AP 5.2	10562	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-409,90	9722
002/2021-52	AP 5.2	10563	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-767,73	9722
002/2021-52	AP 5.2	10564	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-468,60	9722

002/2021-52	AP 5.2	10565	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-572,30	9722
002/2021-52	AP 5.2	10566	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-941,64	9722
002/2021-52	AP 5.2	10567	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-445,39	9722
002/2021-52	AP 5.2	10568	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-688,22	9722
002/2021-52	AP 5.2	10569	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-627,60	9722
002/2021-52	AP 5.2	10570	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-1.004,72	9722
002/2021-52	AP 5.2	10571	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-171,60	9722
002/2021-52	AP 5.2	10572	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-228,80	9722
002/2021-52	AP 5.2	10573	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-698,32	9722
002/2021-52	AP 5.2	10574	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-522,56	9722
002/2021-52	AP 5.2	10575	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-90,80	9722
002/2021-52	AP 5.2	10576	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-819,95	9722
002/2021-52	AP 5.2	10577	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-301,00	9722
002/2021-52	AP 5.2	10578	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-951,12	9722
002/2021-52	AP 5.2	10579	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-854,40	9722
002/2021-52	AP 5.2	10580	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-455,48	9722
002/2021-52	AP 5.2	10581	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-990,73	9722
002/2021-52	AP 5.2	10582	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-405,70	9722
002/2021-52	AP 5.2	10583	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-454,12	9722
002/2021-52	AP 5.2	10584	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-170,40	9722
002/2021-52	AP 5.2	10585	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-511,24	9722
002/2021-52	AP 5.2	10586	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-423,87	9722
002/2021-52	AP 5.2	10588	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-610,10	9722
002/2021-52	AP 5.2	10589	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-114,40	9722
002/2021-52	AP 5.2	10667	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-473,76	9722
002/2021-52	AP 5.2	10553	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.988,71	9722
002/2021-52	AP 5.2	10558	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.509,16	9722
002/2021-52	AP 5.2	10559	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.035,15	9722
002/2021-52	AP 5.2	10560	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.230,01	9722
002/2021-52	AP 5.2	10561	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.252,13	9722
002/2021-52	AP 5.2	10562	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.181,95	9722
002/2021-52	AP 5.2	10563	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-5.820,51	9722
002/2021-52	AP 5.2	10564	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.382,41	9722
002/2021-52	AP 5.2	10565	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.644,67	9722
002/2021-52	AP 5.2	10566	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.480,43	9722
002/2021-52	AP 5.2	10567	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-2.619,16	9722
002/2021-52	AP 5.2	10568	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.026,44	9722
002/2021-52	AP 5.2	10569	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-2.580,35	9722
002/2021-52	AP 5.2	10570	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.112,59	9722
002/2021-52	AP 5.2	10571	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.114,97	9722
002/2021-52	AP 5.2	10573	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-2.908,57	9722
002/2021-52	AP 5.2	10574	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.813,51	9722
002/2021-52	AP 5.2	10575	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-1.840,67	9722
002/2021-52	AP 5.2	10576	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-12.076,97	9722
002/2021-52	AP 5.2	10577	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-6.519,45	9722
002/2021-52	AP 5.2	10578	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.017,90	9722
002/2021-52	AP 5.2	10579	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-2.918,68	9722
002/2021-52	AP 5.2	10580	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-4.663,13	9722
002/2021-52	AP 5.2	10581	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.916,33	9722
002/2021-52	AP 5.2	10582	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-2.453,77	9722
002/2021-52	AP 5.2	10583	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.555,24	9722
002/2021-52	AP 5.2	10584	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.274,80	9722
002/2021-52	AP 5.2	10585	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-2.147,17	9722
002/2021-52	AP 5.2	10586	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-3.080,42	9722
002/2021-52	AP 5.2	10588	dez/25	07/04/2026	36.040.751/0001-89	J	NF	DBS Materiais Hos	-2.054,11	9722













































002/2021-52	AP 5.2	10557	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-395,81	2026/27
002/2021-52	AP 5.2	10576	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-307,85	2026/27
002/2021-52	AP 5.2	10577	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-131,94	2026/27
002/2021-52	AP 5.2	10578	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-307,85	2026/27
002/2021-52	AP 5.2	10574	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-175,92	2026/27
002/2021-52	AP 5.2	10579	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-219,90	2026/27
002/2021-52	AP 5.2	10586	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-131,94	2026/27
002/2021-52	AP 5.2	10582	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-219,90	2026/27
002/2021-52	AP 5.2	10585	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-131,94	2026/27
002/2021-52	AP 5.2	10581	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-87,96	2026/27
002/2021-52	AP 5.2	10584	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-131,94	2026/27
002/2021-52	AP 5.2	10580	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-395,81	2026/27
002/2021-52	AP 5.2	10583	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-219,90	2026/27
002/2021-52	AP 5.2	10587	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-175,92	2026/27
002/2021-52	AP 5.2	10588	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-351,83	2026/27
002/2021-52	AP 5.2	10589	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-131,94	2026/27
002/2021-52	AP 5.2	10563	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-175,92	2026/27
002/2021-52	AP 5.2	10573	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-307,85	2026/27
002/2021-52	AP 5.2	10667	mar/26	07/04/2026	57.621.995/0001-25	J	NF	Paulo Cesar dos A	-131,90	2026/27
002/2021-52	AP 5.2	10590	abr/26	07/04/2026	64.422.350/0001-29	J	OUTROS	Daniel Costa Perei	-240,00	
002/2021-52	AP 5.2	264	abr/26	07/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,26	
002/2021-52	AP 5.2	264	abr/26	07/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-111,52	
002/2021-52	AP 5.2	264	abr/26	07/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-46,24	
002/2021-52	AP 5.2		abr/26	08/04/2026			OUTROS	Devolucao de Inco	141,50	
002/2021-52	AP 5.2		mar/26	08/04/2026			REPASSE	Repasse Piso de E	175.112,92	
002/2021-52	AP 5.2	10559	abr/26	08/04/2026	29.309.127/0001-79	J	NF	Amil Assistencia M	-1.060,96	2026/479706
002/2021-52	AP 5.2	10557	abr/26	08/04/2026	29.309.127/0001-79	J	NF	Amil Assistencia M	-2.846,08	2026/479706
002/2021-52	AP 5.2	10572	abr/26	08/04/2026	29.309.127/0001-79	J	NF	Amil Assistencia M	-731,43	2026/479706
002/2021-52	AP 5.2	10574	abr/26	08/04/2026	29.309.127/0001-79	J	NF	Amil Assistencia M	-1.331,34	2026/479706
002/2021-52	AP 5.2	10553	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10558	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10559	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10560	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10561	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10562	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10564	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10565	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10567	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10568	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10569	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10570	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10571	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10572	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10566	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10575	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10557	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10576	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10577	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10578	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10574	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10579	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10586	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10582	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10585	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10581	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10584	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60

002/2021-52	AP 5.2	10580	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10583	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10587	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10588	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10589	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10563	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10573	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,58	2026/60
002/2021-52	AP 5.2	10667	mar/26	08/04/2026	36.518.178/0001-76	J	NF	Do It Servicos Corr	-968,74	2026/60
002/2021-52	AP 5.2	10588	dez/25	08/04/2026	28.834.487/0001-27	J	OUTROS	GMB Comercio e S	-133,90	5389
002/2021-52	AP 5.2	10553	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-413,59	2026/5939
002/2021-52	AP 5.2	10559	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-272,37	2026/5939
002/2021-52	AP 5.2	10560	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-220,25	2026/5939
002/2021-52	AP 5.2	10561	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-416,95	2026/5939
002/2021-52	AP 5.2	10562	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-363,15	2026/5939
002/2021-52	AP 5.2	10564	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-186,62	2026/5939
002/2021-52	AP 5.2	10565	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-258,92	2026/5939
002/2021-52	AP 5.2	10568	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-245,47	2026/5939
002/2021-52	AP 5.2	10569	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-198,39	2026/5939
002/2021-52	AP 5.2	10571	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-250,51	2026/5939
002/2021-52	AP 5.2	10572	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-265,64	2026/5939
002/2021-52	AP 5.2	10566	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-186,62	2026/5939
002/2021-52	AP 5.2	10557	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-164,76	2026/5939
002/2021-52	AP 5.2	10563	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-260,60	2026/5939
002/2021-52	AP 5.2	10573	jan/26	08/04/2026	65.760.274/0001-24	J	NF	Nm Comercio E Sc	-85,74	2026/5939
002/2021-52	AP 5.2	10587	mar/26	08/04/2026	09.020.962/0001-87	J	NF	ML Phenix Comerc	-3.804,00	2026/8261
002/2021-52	AP 5.2	10553	fev/26	08/04/2026	32.323.091/0001-92	J	NF	KL Imagem e Medi	-457,50	2026/16
002/2021-52	AP 5.2	10561	fev/26	08/04/2026	32.323.091/0001-92	J	NF	KL Imagem e Medi	-457,50	2026/16
002/2021-52	AP 5.2	10564	fev/26	08/04/2026	32.323.091/0001-92	J	NF	KL Imagem e Medi	-732,00	2026/16
002/2021-52	AP 5.2	10568	fev/26	08/04/2026	32.323.091/0001-92	J	NF	KL Imagem e Medi	-366,00	2026/16
002/2021-52	AP 5.2	10571	fev/26	08/04/2026	32.323.091/0001-92	J	NF	KL Imagem e Medi	-457,50	2026/16
002/2021-52	AP 5.2	10563	fev/26	08/04/2026	32.323.091/0001-92	J	NF	KL Imagem e Medi	-366,00	2026/16
002/2021-52	AP 5.2	10553	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-32.895,36	2026/23
002/2021-52	AP 5.2	10557	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-16.447,68	2026/23
002/2021-52	AP 5.2	10558	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-7.310,08	2026/23
002/2021-52	AP 5.2	10559	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-31.067,84	2026/23
002/2021-52	AP 5.2	10560	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-20.102,72	2026/23
002/2021-52	AP 5.2	10561	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-21.930,24	2026/23
002/2021-52	AP 5.2	10570	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-10.965,12	2026/23
002/2021-52	AP 5.2	10562	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-14.620,16	2026/23
002/2021-52	AP 5.2	10563	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-7.310,08	2026/23
002/2021-52	AP 5.2	10566	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-14.620,16	2026/23
002/2021-52	AP 5.2	10567	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-14.620,16	2026/23
002/2021-52	AP 5.2	10568	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-21.930,24	2026/23
002/2021-52	AP 5.2	10569	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-7.310,08	2026/23
002/2021-52	AP 5.2	10573	fev/26	08/04/2026	07.236.977/0001-51	J	NF	A M E Servicos Dia	-16.447,69	2026/23
002/2021-52	AP 5.2	10553	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-1.568,95	2026/61
002/2021-52	AP 5.2	10557	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-1.568,95	2026/61
002/2021-52	AP 5.2	10558	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-1.568,95	2026/61
002/2021-52	AP 5.2	10559	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-1.568,95	2026/61
002/2021-52	AP 5.2	10568	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-792,16	2026/61
002/2021-52	AP 5.2	10569	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-1.568,95	2026/61
002/2021-52	AP 5.2	10561	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-792,16	2026/61
002/2021-52	AP 5.2	10563	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-792,16	2026/61
002/2021-52	AP 5.2	10571	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-792,16	2026/61
002/2021-52	AP 5.2	10560	fev/26	08/04/2026	38.450.919/0001-50	J	NF	Hxmed Servicos e	-792,16	2026/61





002/2021-52	AP 5.2	10580	mar/26	08/04/2026	31.504.080/0001-46	J	NF	Estevia Distribuido	-431,48	2026/24397
002/2021-52	AP 5.2	10583	mar/26	08/04/2026	31.504.080/0001-46	J	NF	Estevia Distribuido	-431,48	2026/24397
002/2021-52	AP 5.2	10587	mar/26	08/04/2026	31.504.080/0001-46	J	NF	Estevia Distribuido	-431,48	2026/24397
002/2021-52	AP 5.2	10588	mar/26	08/04/2026	31.504.080/0001-46	J	NF	Estevia Distribuido	-431,48	2026/24397
002/2021-52	AP 5.2	10589	mar/26	08/04/2026	31.504.080/0001-46	J	NF	Estevia Distribuido	-431,48	2026/24397
002/2021-52	AP 5.2	10563	mar/26	08/04/2026	31.504.080/0001-46	J	NF	Estevia Distribuido	-431,48	2026/24397
002/2021-52	AP 5.2	10573	mar/26	08/04/2026	31.504.080/0001-46	J	NF	Estevia Distribuido	-431,48	2026/24397
002/2021-52	AP 5.2	10667	mar/26	08/04/2026	31.504.080/0001-46	J	NF	Estevia Distribuido	-431,48	2026/24397
002/2021-52	AP 5.2	10559	mar/26	08/04/2026	04.220.523/0001-02	J	NF	Jae Ilha Descartave	-3.305,00	2026/885093
002/2021-52	AP 5.2	10560	mar/26	08/04/2026	04.220.523/0001-02	J	NF	Jae Ilha Descartave	-3.305,00	2026/885093
002/2021-52	AP 5.2	264	mar/26	08/04/2026	53.849.619/0001-31	J	NF	Renato Domingos	-2.914,00	2026/6
002/2021-52	AP 5.2	10553	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-235,86	2026/19
002/2021-52	AP 5.2	10558	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-235,84	2026/19
002/2021-52	AP 5.2	10559	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-330,18	2026/19
002/2021-52	AP 5.2	10560	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-330,18	2026/19
002/2021-52	AP 5.2	10561	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-235,84	2026/19
002/2021-52	AP 5.2	10562	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-377,35	2026/19
002/2021-52	AP 5.2	10564	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-377,35	2026/19
002/2021-52	AP 5.2	10565	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-330,18	2026/19
002/2021-52	AP 5.2	10567	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-188,67	2026/19
002/2021-52	AP 5.2	10568	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-188,67	2026/19
002/2021-52	AP 5.2	10569	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-330,18	2026/19
002/2021-52	AP 5.2	10570	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-377,35	2026/19
002/2021-52	AP 5.2	10571	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-235,84	2026/19
002/2021-52	AP 5.2	10572	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-377,35	2026/19
002/2021-52	AP 5.2	10566	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-235,84	2026/19
002/2021-52	AP 5.2	10575	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-188,67	2026/19
002/2021-52	AP 5.2	10557	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-424,52	2026/19
002/2021-52	AP 5.2	10576	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-330,18	2026/19
002/2021-52	AP 5.2	10577	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-141,51	2026/19
002/2021-52	AP 5.2	10578	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-330,18	2026/19
002/2021-52	AP 5.2	10574	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-188,67	2026/19
002/2021-52	AP 5.2	10579	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-235,84	2026/19
002/2021-52	AP 5.2	10586	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-141,51	2026/19
002/2021-52	AP 5.2	10582	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-235,84	2026/19
002/2021-52	AP 5.2	10585	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-141,51	2026/19
002/2021-52	AP 5.2	10581	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-94,34	2026/19
002/2021-52	AP 5.2	10584	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-141,51	2026/19
002/2021-52	AP 5.2	10580	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-424,52	2026/19
002/2021-52	AP 5.2	10583	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-235,84	2026/19
002/2021-52	AP 5.2	10587	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-188,67	2026/19
002/2021-52	AP 5.2	10588	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-377,35	2026/19
002/2021-52	AP 5.2	10589	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-141,51	2026/19
002/2021-52	AP 5.2	10563	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-188,67	2026/19
002/2021-52	AP 5.2	10573	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-330,18	2026/19
002/2021-52	AP 5.2	10667	mar/26	08/04/2026	31.525.261/0001-59	J	NF	Andrea Carla Teixe	-141,51	2026/19
002/2021-52	AP 5.2	264	mar/26	08/04/2026	58.568.769/0001-90	J	NF	Roberta Ganime C	-3.900,00	2026/64
002/2021-52	AP 5.2	10561	mar/26	08/04/2026	50.404.875/0001-27	J	NF	Thaianne Oliveira c	-1.881,00	2026/77
002/2021-52	AP 5.2	12131	fev/26	08/04/2026	04.842.765/0001-20	J	NF	Netway Telecom Lt	-550,00	2026/1
002/2021-52	AP 5.2	10558	fev/26	08/04/2026	50.429.810/0001-36	J	NF	Sapra Landauer Se	-24,96	2026/15121
002/2021-52	AP 5.2	10572	fev/26	08/04/2026	50.429.810/0001-36	J	NF	Sapra Landauer Se	-24,96	2026/15121
002/2021-52	AP 5.2	10562	fev/26	08/04/2026	50.429.810/0001-36	J	NF	Sapra Landauer Se	-24,96	2026/15121
002/2021-52	AP 5.2	10565	fev/26	08/04/2026	50.429.810/0001-36	J	NF	Sapra Landauer Se	-37,45	2026/15121
002/2021-52	AP 5.2	10563	fev/26	08/04/2026	50.429.810/0001-36	J	NF	Sapra Landauer Se	-24,96	2026/15121
002/2021-52	AP 5.2	10559	fev/26	08/04/2026	50.429.810/0001-36	J	NF	Sapra Landauer Se	-24,96	2026/15121







002/2021-52	AP 5.2	10565	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10566	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10567	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10568	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10569	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10570	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10571	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10572	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10573	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10574	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10575	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10576	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10577	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10578	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10579	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10580	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10581	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10582	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10583	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10584	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10585	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10586	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10587	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10588	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10589	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,23	2026/73227229
002/2021-52	AP 5.2	10667	fev/26	08/04/2026	40.432.544/0062-69	J	NF	Claro SA	-111,22	2026/73227229
002/2021-52	AP 5.2	264	abr/26	08/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,26	
002/2021-52	AP 5.2	264	abr/26	08/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-8,16	
002/2021-52	AP 5.2	264	abr/26	08/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-38,08	
002/2021-52	AP 5.2	264	abr/26	08/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-10,88	
002/2021-52	AP 5.2		abr/26	09/04/2026			OUTROS	Devolucao de Incof	240,00	
002/2021-52	AP 5.2	264	mar/26	09/04/2026	36.046.943/0001-00	J	NF	Bruna Carvalho Ba	-1.223,78	2026/35
002/2021-52	AP 5.2	264	mar/26	09/04/2026	58.568.769/0001-90	J	NF	Roberta Ganime C	-47,17	2026/67
002/2021-52	AP 5.2	264	abr/26	09/04/2026	27.003.102/0001-17	J	RECIBO	Imperial Irmandade	-12.237,83	42026
002/2021-52	AP 5.2	10577	mar/26	09/04/2026	19.098.756/0001-43	J	NF	New Med Emerger	-14.569,23	2026/107
002/2021-52	AP 5.2	264	mar/26	09/04/2026	02.421.421/0001-11	J	NF	Tim SA	-93,21	2026/10565042
002/2021-52	AP 5.2	264	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-85,00	2026/183
002/2021-52	AP 5.2	10559	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-216,50	2026/183
002/2021-52	AP 5.2	10570	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-42,50	2026/183
002/2021-52	AP 5.2	10580	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-42,50	2026/183
002/2021-52	AP 5.2	10583	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-42,50	2026/183
002/2021-52	AP 5.2	10586	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-42,50	2026/183
002/2021-52	AP 5.2	10667	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-87,00	2026/183
002/2021-52	AP 5.2	10557	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-172,00	2026/183
002/2021-52	AP 5.2	10558	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-172,00	2026/183
002/2021-52	AP 5.2	10559	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-388,50	2026/183
002/2021-52	AP 5.2	10562	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-42,50	2026/183
002/2021-52	AP 5.2	10563	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-87,00	2026/183
002/2021-52	AP 5.2	10565	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-85,00	2026/183
002/2021-52	AP 5.2	10566	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-212,50	2026/183
002/2021-52	AP 5.2	10568	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-174,00	2026/183
002/2021-52	AP 5.2	10570	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-174,00	2026/183
002/2021-52	AP 5.2	10571	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-87,00	2026/183
002/2021-52	AP 5.2	10572	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-42,50	2026/183
002/2021-52	AP 5.2	10573	fev/26	09/04/2026	21.960.230/0001-72	J	NF	SH Consultoria Oct	-42,50	2026/183















002/2021-52	AP 5.2	10566	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-3.003,53	2026/533
002/2021-52	AP 5.2	10566	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-1.706,77	2026/533
002/2021-52	AP 5.2	10568	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-3.003,53	2026/533
002/2021-52	AP 5.2	10569	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-4.729,36	2026/533
002/2021-52	AP 5.2	10570	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-3.003,53	2026/533
002/2021-52	AP 5.2	10570	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-1.080,94	2026/533
002/2021-52	AP 5.2	10571	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-4.729,36	2026/533
002/2021-52	AP 5.2	10572	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-4.729,36	2026/533
002/2021-52	AP 5.2	10573	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-3.003,53	2026/533
002/2021-52	AP 5.2	10573	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-1.706,77	2026/533
002/2021-52	AP 5.2	10577	mar/26	09/04/2026	32.280.604/0001-25	J		NF	TX Comercio de Pr	-4.729,32	2026/533
002/2021-52	AP 5.2	12130	mar/26	09/04/2026	01.154.827/0001-12	J		NF	Fenix Distribuidora	-1.450,00	2026/18616
002/2021-52	AP 5.2	12130	mar/26	09/04/2026	01.154.827/0001-12	J		NF	Fenix Distribuidora	-1.450,00	2026/18616
002/2021-52	AP 5.2	12130	mar/26	09/04/2026	01.154.827/0001-12	J		NF	Fenix Distribuidora	-1.450,00	2026/18616
002/2021-52	AP 5.2	12130	mar/26	09/04/2026	01.154.827/0001-12	J		NF	Fenix Distribuidora	-1.450,00	2026/18616
002/2021-52	AP 5.2	12130	mar/26	09/04/2026	01.154.827/0001-12	J		NF	Fenix Distribuidora	-1.450,00	2026/18616
002/2021-52	AP 5.2	10590	mar/26	09/04/2026	058.303.687-22	F		RPA	David Oliveira de S	-2.143,54	
002/2021-52	AP 5.2	10553	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10558	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10559	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10560	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10561	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10562	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10564	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10565	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10567	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10568	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10569	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10570	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10571	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10572	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10566	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10575	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10557	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10576	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10577	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10578	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10574	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10579	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10586	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10582	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10585	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10581	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10584	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10580	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10583	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10587	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10588	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10589	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10563	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10573	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,86	2026/0902952
002/2021-52	AP 5.2	10667	mar/26	09/04/2026	20.211.412/0001-88	J		NF	Pluxee Frota E Cor	-42,76	2026/0902952
002/2021-52	AP 5.2	12130	fev/26	09/04/2026	129.121.507-79	F		RPA	Evelyn Oliveira Ros	-369,22	
002/2021-52	AP 5.2	12130	fev/26	09/04/2026	054.209.907-17	F		RPA	Fernanda Maria Gc	-387,06	
002/2021-52	AP 5.2	12131	abr/26	09/04/2026	178.783.917-69	F		RECIBO	William da Costa S	-645,60	
002/2021-52	AP 5.2	264	abr/26	09/04/2026	00.000.000/0001-91	J		EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	09/04/2026	00.000.000/0001-91	J		EXTRATO	Banco do Brasil SA	-13,40	

002/2021-52	AP 5.2	264	abr/26	09/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,26	
002/2021-52	AP 5.2	264	abr/26	09/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	abr/26	09/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-38,08	
002/2021-52	AP 5.2	264	abr/26	09/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-16,32	
002/2021-52	AP 5.2		abr/26	10/04/2026			OUTROS	Transferencia de P	60.106,93	
002/2021-52	AP 5.2		abr/26	10/04/2026			OUTROS	Devolucao de Inco	86.000,00	
002/2021-52	AP 5.2	264	mar/26	10/04/2026	36.301.724/0001-12	J	NF	A P Rodrigues Des	-489,51	2026/124
002/2021-52	AP 5.2	264	mar/26	10/04/2026	63.203.510/0001-86	J	NF	Nina Rosenblit Des	-815,86	2026/17
002/2021-52	AP 5.2	264	mar/26	10/04/2026	63.350.848/0001-60	J	NF	Carlos Henrique Sc	-1.013,29	2026/5
002/2021-52	AP 5.2	264	mar/26	10/04/2026	76.535.764/0331-57	J	NF	Oi S A Em Recupe	-656,24	2026/18424
002/2021-52	AP 5.2	264	mar/26	10/04/2026	40.812.708/0001-61	J	NF	Labanca Advocacia	-35.840,56	2026/23
002/2021-52	AP 5.2	264	mar/26	10/04/2026	54.860.073/0001-82	J	NF	Arthur Boggiss Pro	-815,86	2026/5
002/2021-52	AP 5.2	264	mar/26	10/04/2026	20.211.412/0001-88	J	NF	Pluxee Frota E Cor	-400,49	2026/902957
002/2021-52	AP 5.2	264	mar/26	10/04/2026	76.535.764/0331-57	J	NF	Oi S A Em Recupe	-100,05	2026/18548
002/2021-52	AP 5.2	264	mar/26	10/04/2026	76.535.764/0331-57	J	NF	Oi S A Em Recupe	-1.379,76	2026/18720
002/2021-52	AP 5.2	264	mar/26	10/04/2026	41.026.425/0001-57	J	NF	Luveo Consultoria e	-15.921,59	2026/65
002/2021-52	AP 5.2	10557	abr/26	10/04/2026	037.679.877-75	F	OUTROS	Rodolfo de Araujo I	-2.930,46	
002/2021-52	AP 5.2	10557	abr/26	10/04/2026	058.687.387-21	F	OUTROS	Thiago dos Santos	-3.809,60	
002/2021-52	AP 5.2	10590	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-25,37	2026/480011
002/2021-52	AP 5.2	264	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-353,79	2026/480011
002/2021-52	AP 5.2	10557	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-373,60	2026/480011
002/2021-52	AP 5.2	10558	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-50,74	2026/480011
002/2021-52	AP 5.2	10564	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-101,48	2026/480011
002/2021-52	AP 5.2	10568	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-76,11	2026/480011
002/2021-52	AP 5.2	10569	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-174,81	2026/480011
002/2021-52	AP 5.2	10570	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-50,74	2026/480011
002/2021-52	AP 5.2	10575	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-76,11	2026/480011
002/2021-52	AP 5.2	10577	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-76,11	2026/480011
002/2021-52	AP 5.2	10579	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-25,37	2026/480011
002/2021-52	AP 5.2	10553	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-76,11	2026/480011
002/2021-52	AP 5.2	10557	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-374,99	2026/480011
002/2021-52	AP 5.2	10558	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-577,95	2026/480011
002/2021-52	AP 5.2	10559	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-126,85	2026/480011
002/2021-52	AP 5.2	10560	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-50,74	2026/480011
002/2021-52	AP 5.2	10561	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-879,61	2026/480011
002/2021-52	AP 5.2	10562	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-100,09	2026/480011
002/2021-52	AP 5.2	10563	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-177,59	2026/480011
002/2021-52	AP 5.2	10564	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-150,83	2026/480011
002/2021-52	AP 5.2	10565	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-226,94	2026/480011
002/2021-52	AP 5.2	10566	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-76,11	2026/480011
002/2021-52	AP 5.2	10567	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-152,22	2026/480011
002/2021-52	AP 5.2	10568	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-25,37	2026/480011
002/2021-52	AP 5.2	10569	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-549,80	2026/480011
002/2021-52	AP 5.2	10570	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-25,37	2026/480011
002/2021-52	AP 5.2	10571	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-373,60	2026/480011
002/2021-52	AP 5.2	10572	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-101,48	2026/480011
002/2021-52	AP 5.2	10573	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-659,62	2026/480011
002/2021-52	AP 5.2	10574	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-276,29	2026/480011
002/2021-52	AP 5.2	10575	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-177,59	2026/480011
002/2021-52	AP 5.2	10576	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-452,49	2026/480011
002/2021-52	AP 5.2	10577	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-226,94	2026/480011
002/2021-52	AP 5.2	10578	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-76,11	2026/480011
002/2021-52	AP 5.2	10579	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-126,85	2026/480011
002/2021-52	AP 5.2	10580	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-405,92	2026/480011
002/2021-52	AP 5.2	10581	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-152,22	2026/480011
002/2021-52	AP 5.2	10582	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-74,72	2026/480011
002/2021-52	AP 5.2	10583	abr/26	10/04/2026	29.309.127/0122-66	J	NF	Amil Assistencia M	-300,27	2026/480011







002/2021-52	AP 5.2	10566	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-256,39	2026/22
002/2021-52	AP 5.2	10575	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-205,11	2026/22
002/2021-52	AP 5.2	10557	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-461,50	2026/22
002/2021-52	AP 5.2	10576	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-358,94	2026/22
002/2021-52	AP 5.2	10577	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-153,83	2026/22
002/2021-52	AP 5.2	10578	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-358,94	2026/22
002/2021-52	AP 5.2	10574	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-205,11	2026/22
002/2021-52	AP 5.2	10579	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-256,39	2026/22
002/2021-52	AP 5.2	10586	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-153,83	2026/22
002/2021-52	AP 5.2	10582	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-256,39	2026/22
002/2021-52	AP 5.2	10585	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-153,83	2026/22
002/2021-52	AP 5.2	10581	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-102,55	2026/22
002/2021-52	AP 5.2	10584	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-153,83	2026/22
002/2021-52	AP 5.2	10580	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-461,50	2026/22
002/2021-52	AP 5.2	10583	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-256,39	2026/22
002/2021-52	AP 5.2	10587	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-205,11	2026/22
002/2021-52	AP 5.2	10588	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-410,22	2026/22
002/2021-52	AP 5.2	10589	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-153,83	2026/22
002/2021-52	AP 5.2	10563	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-205,11	2026/22
002/2021-52	AP 5.2	10573	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-358,94	2026/22
002/2021-52	AP 5.2	10667	mar/26	10/04/2026	57.716.872/0001-78	J	NF	Yasbelle Transport	-153,84	2026/22
002/2021-52	AP 5.2	10583	jan/26	10/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-573,63	
002/2021-52	AP 5.2	10584	abr/26	10/04/2026	151.904.087-36	F	PGRCT	Monara Da Silva V	-2.520,80	
002/2021-52	AP 5.2	10559	abr/26	10/04/2026	150.209.397-90	F	PGRCT	Sabrina Raposo Pi	-269,00	
002/2021-52	AP 5.2	10582	abr/26	10/04/2026	021.512.410-33	F	PGRCT	Camila Dal Osto G	-4.754,80	
002/2021-52	AP 5.2	10573	abr/26	10/04/2026	163.170.087-10	F	PGRCT	Edilayne Silva Per	-317,73	
002/2021-52	AP 5.2	10568	abr/26	10/04/2026	151.944.307-28	F	PGRCT	HELENA CORTES	-24.596,13	
002/2021-52	AP 5.2	10591	abr/26	10/04/2026	153.335.387-51	F	PGRCT	Thuanny Cosendey	-13.029,20	
002/2021-52	AP 5.2	10591	abr/26	10/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-7.655,98	
002/2021-52	AP 5.2	10582	abr/26	10/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-4.119,62	
002/2021-52	AP 5.2	10584	abr/26	10/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.393,82	
002/2021-52	AP 5.2	10582	abr/26	10/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-196,22	
002/2021-52	AP 5.2	10584	abr/26	10/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-253,63	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-1,13	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-8,16	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-10,88	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-81,40	
002/2021-52	AP 5.2		abr/26	13/04/2026			OUTROS	Devolucao de Pag	156,58	
002/2021-52	AP 5.2		abr/26	13/04/2026			OUTROS	Devolucao de Incof	240,00	
002/2021-52	AP 5.2	264	mar/26	13/04/2026	64.422.350/0001-29	J	NF	Daniel Costa Perei	-141,50	2026/15
002/2021-52	AP 5.2	264	abr/26	13/04/2026	19.427.033/0001-40	J	NF	Arquivei Servicos C	-280,65	2026/37436
002/2021-52	AP 5.2	264	mar/26	13/04/2026	60.444.437/0001-46	J	NF	Light Servicos de E	-914,41	2026/73472173
002/2021-52	AP 5.2	264	mar/26	13/04/2026	60.444.437/0001-46	J	NF	Light Servicos de E	-17,47	2026/73626597
002/2021-52	AP 5.2	264	set/25	13/04/2026	04.842.765/0001-20	J	NF	Netway Telecom L	-172,48	50273
002/2021-52	AP 5.2	264	mar/26	13/04/2026	02.558.157/0014-87	J	NF	Telefonica Brasil S	-36,62	2026/430357
002/2021-52	AP 5.2	264	mar/26	13/04/2026	64.422.350/0001-29	J	NF	Daniel Costa Perei	-240,00	2026/14
002/2021-52	AP 5.2	10553	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-54,45	2026/17
002/2021-52	AP 5.2	10558	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-54,45	2026/17
002/2021-52	AP 5.2	10559	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-76,23	2026/17
002/2021-52	AP 5.2	10560	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-76,23	2026/17
002/2021-52	AP 5.2	10561	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-54,45	2026/17
002/2021-52	AP 5.2	10562	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-87,12	2026/17
002/2021-52	AP 5.2	10564	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-87,12	2026/17
002/2021-52	AP 5.2	10565	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-76,23	2026/17
002/2021-52	AP 5.2	10567	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-43,56	2026/17

002/2021-52	AP 5.2	10568	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-43,56	2026/17
002/2021-52	AP 5.2	10569	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-76,23	2026/17
002/2021-52	AP 5.2	10570	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-87,12	2026/17
002/2021-52	AP 5.2	10571	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-54,45	2026/17
002/2021-52	AP 5.2	10572	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-87,12	2026/17
002/2021-52	AP 5.2	10566	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-54,45	2026/17
002/2021-52	AP 5.2	10575	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-43,56	2026/17
002/2021-52	AP 5.2	10557	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-98,01	2026/17
002/2021-52	AP 5.2	10576	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-76,23	2026/17
002/2021-52	AP 5.2	10577	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-32,67	2026/17
002/2021-52	AP 5.2	10578	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-76,23	2026/17
002/2021-52	AP 5.2	10574	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-43,56	2026/17
002/2021-52	AP 5.2	10579	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-54,45	2026/17
002/2021-52	AP 5.2	10586	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-32,67	2026/17
002/2021-52	AP 5.2	10582	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-54,45	2026/17
002/2021-52	AP 5.2	10585	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-32,67	2026/17
002/2021-52	AP 5.2	10581	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-21,78	2026/17
002/2021-52	AP 5.2	10584	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-32,67	2026/17
002/2021-52	AP 5.2	10580	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-98,01	2026/17
002/2021-52	AP 5.2	10583	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-54,45	2026/17
002/2021-52	AP 5.2	10587	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-43,56	2026/17
002/2021-52	AP 5.2	10588	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-87,12	2026/17
002/2021-52	AP 5.2	10589	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-32,67	2026/17
002/2021-52	AP 5.2	10563	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-43,56	2026/17
002/2021-52	AP 5.2	10573	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-76,23	2026/17
002/2021-52	AP 5.2	10667	mar/26	13/04/2026	61.093.380/0001-40	J	NF	Fernando Tavares	-32,68	2026/17
002/2021-52	AP 5.2	10590	abr/26	13/04/2026	00.343.941/0001-28	J	OUTROS	Viva Rio	-240,00	
002/2021-52	AP 5.2	10559	abr/26	13/04/2026	02.578.421/0001-20	J	BOLETO	Tribunal Regional c	-9.242,35	81280000014128978
002/2021-52	AP 5.2	10568	abr/26	13/04/2026	142.405.387-00	F	PGRCT	Eduardo Dos Santc	-107,54	
002/2021-52	AP 5.2	264	abr/26	13/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	13/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	abr/26	13/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-5,44	
002/2021-52	AP 5.2	264	mar/26	14/04/2026	53.113.791/0012-85	J	NF	Totvs S A	-3.034,29	2026/40805
002/2021-52	AP 5.2	264	mar/26	14/04/2026	53.113.791/0012-85	J	NF	Totvs S A	-7.715,93	2026/40860
002/2021-52	AP 5.2	10590	fev/26	14/04/2026	18.283.401/0001-61	J	NF	V H M Papelaria e	-1.247,40	2026/25403
002/2021-52	AP 5.2	10553	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.000,00	2026/7964
002/2021-52	AP 5.2	10557	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.500,00	2026/7964
002/2021-52	AP 5.2	10558	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-2.500,00	2026/7964
002/2021-52	AP 5.2	10559	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.000,00	2026/7964
002/2021-52	AP 5.2	10560	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.000,00	2026/7964
002/2021-52	AP 5.2	10561	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-2.500,00	2026/7964
002/2021-52	AP 5.2	10562	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.500,00	2026/7964
002/2021-52	AP 5.2	10563	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-2.000,00	2026/7964
002/2021-52	AP 5.2	10564	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.000,00	2026/7964
002/2021-52	AP 5.2	10565	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.000,00	2026/7964
002/2021-52	AP 5.2	10566	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-2.500,00	2026/7964
002/2021-52	AP 5.2	10567	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-2.000,00	2026/7964
002/2021-52	AP 5.2	10568	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-2.500,00	2026/7964
002/2021-52	AP 5.2	10569	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.000,00	2026/7964
002/2021-52	AP 5.2	10570	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.000,00	2026/7964
002/2021-52	AP 5.2	10571	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-2.500,00	2026/7964
002/2021-52	AP 5.2	10572	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.500,00	2026/7964
002/2021-52	AP 5.2	10573	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-3.000,00	2026/7964
002/2021-52	AP 5.2	10574	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-2.000,00	2026/7964
002/2021-52	AP 5.2	10575	mar/26	14/04/2026	02.794.555/0004-20	J	NF	Coloplast do Brasil	-1.500,00	2026/7964



002/2021-52	AP 5.2	10562	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10564	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10565	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10567	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10568	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10569	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10570	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10571	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10572	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10566	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10575	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10557	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10576	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10577	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10578	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10574	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10579	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10586	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10582	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10585	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10581	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10584	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10580	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10583	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10587	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,71	2026/4570
002/2021-52	AP 5.2	10588	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,70	2026/4570
002/2021-52	AP 5.2	10589	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,70	2026/4570
002/2021-52	AP 5.2	10563	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,70	2026/4570
002/2021-52	AP 5.2	10573	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,70	2026/4570
002/2021-52	AP 5.2	10667	fev/26	14/04/2026	24.713.709/0001-00	J	NF	ZR Tech Solutions	-98,70	2026/4570
002/2021-52	AP 5.2	264	abr/26	14/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-5,44	
002/2021-52	AP 5.2	264	abr/26	14/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2		abr/26	15/04/2026			OUTROS	Transferencia de P	40.127,48	
002/2021-52	AP 5.2		abr/26	15/04/2026			OUTROS	Devolucao de Inco	2.199,35	
002/2021-52	AP 5.2	264	mar/26	15/04/2026	36.221.279/0001-80	J	NF	Carla Vieira da Cos	-1.713,30	2026/5
002/2021-52	AP 5.2	264	abr/26	15/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-44,89	90123907
002/2021-52	AP 5.2	10563	abr/26	15/04/2026	29.309.127/0001-79	J	NF	Amil Assistencia M	-588,76	2026/512438
002/2021-52	AP 5.2	10564	abr/26	15/04/2026	29.309.127/0001-79	J	NF	Amil Assistencia M	-535,24	2026/512438
002/2021-52	AP 5.2	10574	abr/26	15/04/2026	29.309.127/0001-79	J	NF	Amil Assistencia M	-2.596,95	2026/512438
002/2021-52	AP 5.2	10557	abr/26	15/04/2026	153.345.807-35	F	OUTROS	Carla Frazao Pires	-2.199,35	
002/2021-52	AP 5.2	10553	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.027,34	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.154,56	
002/2021-52	AP 5.2	10558	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.047,75	
002/2021-52	AP 5.2	10559	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-993,34	
002/2021-52	AP 5.2	10560	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.586,84	
002/2021-52	AP 5.2	10561	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-742,12	
002/2021-52	AP 5.2	10562	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.456,65	
002/2021-52	AP 5.2	10563	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-681,62	
002/2021-52	AP 5.2	10564	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.190,73	
002/2021-52	AP 5.2	10565	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.175,87	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.038,38	
002/2021-52	AP 5.2	10567	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-746,43	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.099,83	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.033,74	
002/2021-52	AP 5.2	10570	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.027,01	
002/2021-52	AP 5.2	10571	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-727,23	

002/2021-52	AP 5.2	10572	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.262,75	
002/2021-52	AP 5.2	10573	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-909,19	
002/2021-52	AP 5.2	10574	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-894,64	
002/2021-52	AP 5.2	10575	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-535,59	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.475,85	
002/2021-52	AP 5.2	10577	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-693,18	
002/2021-52	AP 5.2	10578	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-573,49	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-948,61	
002/2021-52	AP 5.2	10580	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.296,52	
002/2021-52	AP 5.2	10581	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-584,09	
002/2021-52	AP 5.2	10582	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-812,85	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-986,08	
002/2021-52	AP 5.2	10584	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-734,86	
002/2021-52	AP 5.2	10585	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-584,08	
002/2021-52	AP 5.2	10586	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-397,52	
002/2021-52	AP 5.2	10587	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-746,88	
002/2021-52	AP 5.2	10588	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.312,17	
002/2021-52	AP 5.2	10589	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-689,89	
002/2021-52	AP 5.2	10667	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-146,02	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-69,20	
002/2021-52	AP 5.2	10578	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-69,20	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-31,80	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-55,80	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-43,24	
002/2021-52	AP 5.2	10590	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-11.710,40	
002/2021-52	AP 5.2	264	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-36.903,38	
002/2021-52	AP 5.2	12131	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-220,51	
002/2021-52	AP 5.2	12131	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-43,24	
002/2021-52	AP 5.2	10591	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-75.643,11	
002/2021-52	AP 5.2	12130	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-4.664,57	
002/2021-52	AP 5.2	12131	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-42.978,01	
002/2021-52	AP 5.2	10553	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.212,71	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-4.451,37	
002/2021-52	AP 5.2	10559	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.104,67	
002/2021-52	AP 5.2	10560	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.855,06	
002/2021-52	AP 5.2	10561	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.770,09	
002/2021-52	AP 5.2	10562	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.314,63	
002/2021-52	AP 5.2	10563	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.684,69	
002/2021-52	AP 5.2	10564	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.225,69	
002/2021-52	AP 5.2	10565	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.014,64	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.049,42	
002/2021-52	AP 5.2	10567	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.221,97	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-4.091,46	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.033,32	
002/2021-52	AP 5.2	10570	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.026,00	
002/2021-52	AP 5.2	10572	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.316,76	
002/2021-52	AP 5.2	10573	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.634,65	
002/2021-52	AP 5.2	10574	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.861,56	
002/2021-52	AP 5.2	10575	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.850,36	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-4.287,30	
002/2021-52	AP 5.2	10577	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.612,58	
002/2021-52	AP 5.2	10578	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.434,06	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-4.205,50	
002/2021-52	AP 5.2	10580	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.444,98	
002/2021-52	AP 5.2	10581	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.649,94	

002/2021-52	AP 5.2	10582	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.695,73	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.706,50	
002/2021-52	AP 5.2	10584	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.840,25	
002/2021-52	AP 5.2	10585	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.698,79	
002/2021-52	AP 5.2	10586	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-1.608,39	
002/2021-52	AP 5.2	10587	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.768,37	
002/2021-52	AP 5.2	10588	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.492,64	
002/2021-52	AP 5.2	10589	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.877,46	
002/2021-52	AP 5.2	10667	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.845,30	
002/2021-52	AP 5.2	10553	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-27.634,94	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-31.740,80	
002/2021-52	AP 5.2	10558	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-613,23	
002/2021-52	AP 5.2	10559	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-25.557,98	
002/2021-52	AP 5.2	10560	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-31.249,26	
002/2021-52	AP 5.2	10561	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-19.040,34	
002/2021-52	AP 5.2	10562	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-31.831,39	
002/2021-52	AP 5.2	10563	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-20.360,71	
002/2021-52	AP 5.2	10565	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-3.225,75	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-19.599,06	
002/2021-52	AP 5.2	10567	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-16.672,49	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-14.579,32	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-20.934,32	
002/2021-52	AP 5.2	10570	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-25.526,33	
002/2021-52	AP 5.2	10571	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-19.998,81	
002/2021-52	AP 5.2	10572	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-18.985,05	
002/2021-52	AP 5.2	10573	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-26.119,05	
002/2021-52	AP 5.2	10574	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-15.962,86	
002/2021-52	AP 5.2	10575	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-11.705,49	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-25.654,62	
002/2021-52	AP 5.2	10577	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-16.253,74	
002/2021-52	AP 5.2	10578	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-23.484,96	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-15.156,45	
002/2021-52	AP 5.2	10580	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-25.422,90	
002/2021-52	AP 5.2	10581	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-12.135,97	
002/2021-52	AP 5.2	10582	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-10.678,73	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-2.203,13	
002/2021-52	AP 5.2	10584	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-11.162,72	
002/2021-52	AP 5.2	10585	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-11.158,60	
002/2021-52	AP 5.2	10586	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-11.539,76	
002/2021-52	AP 5.2	10587	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-9.834,21	
002/2021-52	AP 5.2	10588	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-10.499,85	
002/2021-52	AP 5.2	10589	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-13.034,09	
002/2021-52	AP 5.2	10667	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-8.581,01	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	29.979.036/0001-40	J	INSS	Instituto Nacional d	-164,68	
002/2021-52	AP 5.2	264	mar/26	15/04/2026	29.979.036/0001-40	J	DARF	Instituto Nacional d	-891,19	
002/2021-52	AP 5.2	10590	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-5.254,11	
002/2021-52	AP 5.2	264	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-18.641,34	
002/2021-52	AP 5.2	10553	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-5.543,20	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-2.230,60	
002/2021-52	AP 5.2	10558	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-5.000,05	
002/2021-52	AP 5.2	10559	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-4.433,93	
002/2021-52	AP 5.2	10560	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.873,76	
002/2021-52	AP 5.2	10561	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-2.137,96	
002/2021-52	AP 5.2	10562	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-5.897,50	
002/2021-52	AP 5.2	10563	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-2.331,29	

002/2021-52	AP 5.2	10564	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-4.622,48	
002/2021-52	AP 5.2	10565	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.568,47	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.680,87	
002/2021-52	AP 5.2	10567	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-1.491,61	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.834,61	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-5.934,69	
002/2021-52	AP 5.2	10570	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-6.873,18	
002/2021-52	AP 5.2	10571	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-2.105,72	
002/2021-52	AP 5.2	10572	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.912,59	
002/2021-52	AP 5.2	10573	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-4.852,43	
002/2021-52	AP 5.2	10574	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.129,02	
002/2021-52	AP 5.2	10575	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.746,36	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.423,78	
002/2021-52	AP 5.2	10577	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-4.941,36	
002/2021-52	AP 5.2	10578	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-4.275,07	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-2.755,17	
002/2021-52	AP 5.2	10580	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-4.964,83	
002/2021-52	AP 5.2	10581	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.504,72	
002/2021-52	AP 5.2	10582	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.548,54	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.542,74	
002/2021-52	AP 5.2	10584	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-2.386,70	
002/2021-52	AP 5.2	10585	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-1.070,89	
002/2021-52	AP 5.2	10586	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-1.803,62	
002/2021-52	AP 5.2	10587	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-1.417,33	
002/2021-52	AP 5.2	10588	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-2.806,44	
002/2021-52	AP 5.2	10589	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.724,51	
002/2021-52	AP 5.2	10667	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-3.354,12	
002/2021-52	AP 5.2	10553	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-24.072,79	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-22.649,24	
002/2021-52	AP 5.2	10558	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-12.651,45	
002/2021-52	AP 5.2	10559	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-22.314,62	
002/2021-52	AP 5.2	10560	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-29.181,62	
002/2021-52	AP 5.2	10561	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-12.575,16	
002/2021-52	AP 5.2	10562	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-23.409,64	
002/2021-52	AP 5.2	10563	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-18.706,36	
002/2021-52	AP 5.2	10564	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-22.293,97	
002/2021-52	AP 5.2	10565	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-21.964,78	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-21.760,57	
002/2021-52	AP 5.2	10567	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-14.456,76	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-14.916,29	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-20.395,04	
002/2021-52	AP 5.2	10570	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-24.980,58	
002/2021-52	AP 5.2	10571	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-15.087,18	
002/2021-52	AP 5.2	10572	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-30.000,84	
002/2021-52	AP 5.2	10573	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-21.878,16	
002/2021-52	AP 5.2	10574	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-17.633,04	
002/2021-52	AP 5.2	10575	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-9.727,23	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-41.904,03	
002/2021-52	AP 5.2	10577	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-17.690,97	
002/2021-52	AP 5.2	10578	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-21.336,51	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-9.825,10	
002/2021-52	AP 5.2	10580	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-28.248,66	
002/2021-52	AP 5.2	10581	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-18.219,58	
002/2021-52	AP 5.2	10582	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-14.110,74	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-21.653,52	

002/2021-52	AP 5.2	10584	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-18.967,09	
002/2021-52	AP 5.2	10585	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-12.022,21	
002/2021-52	AP 5.2	10586	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-11.975,85	
002/2021-52	AP 5.2	10587	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-24.858,09	
002/2021-52	AP 5.2	10588	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-24.186,74	
002/2021-52	AP 5.2	10589	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-9.342,02	
002/2021-52	AP 5.2	10667	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-7.710,97	
002/2021-52	AP 5.2	10591	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-40.076,94	
002/2021-52	AP 5.2	12131	mar/26	15/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-610,40	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-168,00	
002/2021-52	AP 5.2	10553	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-716,94	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-819,34	
002/2021-52	AP 5.2	10558	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-716,94	
002/2021-52	AP 5.2	10559	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-716,97	
002/2021-52	AP 5.2	10560	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-1.147,13	
002/2021-52	AP 5.2	10561	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-512,10	
002/2021-52	AP 5.2	10562	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-1.024,25	
002/2021-52	AP 5.2	10563	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-512,10	
002/2021-52	AP 5.2	10564	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-819,33	
002/2021-52	AP 5.2	10565	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-819,37	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-716,94	
002/2021-52	AP 5.2	10567	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-512,12	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-768,13	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-720,38	
002/2021-52	AP 5.2	10570	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-716,94	
002/2021-52	AP 5.2	10571	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-512,06	
002/2021-52	AP 5.2	10572	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-921,78	
002/2021-52	AP 5.2	10573	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-641,84	
002/2021-52	AP 5.2	10574	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-614,55	
002/2021-52	AP 5.2	10575	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-409,70	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-1.024,17	
002/2021-52	AP 5.2	10577	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-563,32	
002/2021-52	AP 5.2	10578	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-460,86	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-665,71	
002/2021-52	AP 5.2	10580	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-921,82	
002/2021-52	AP 5.2	10581	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10582	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-563,29	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-776,68	
002/2021-52	AP 5.2	10584	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-512,10	
002/2021-52	AP 5.2	10585	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-409,70	
002/2021-52	AP 5.2	10586	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-307,25	
002/2021-52	AP 5.2	10587	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-512,10	
002/2021-52	AP 5.2	10588	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-972,93	
002/2021-52	AP 5.2	10589	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-460,87	
002/2021-52	AP 5.2	10667	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-102,40	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-28,26	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-72,00	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-37,19	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-33,90	
002/2021-52	AP 5.2	10572	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-383,99	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-176,00	
002/2021-52	AP 5.2	10590	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-9.748,34	
002/2021-52	AP 5.2	264	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-39.622,01	
002/2021-52	AP 5.2	10553	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.148,24	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.973,92	

002/2021-52	AP 5.2	10558	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.898,58	
002/2021-52	AP 5.2	10559	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-8.469,71	
002/2021-52	AP 5.2	10560	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.776,26	
002/2021-52	AP 5.2	10561	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.699,86	
002/2021-52	AP 5.2	10562	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.058,69	
002/2021-52	AP 5.2	10563	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.709,34	
002/2021-52	AP 5.2	10564	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.529,18	
002/2021-52	AP 5.2	10565	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.979,06	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.903,08	
002/2021-52	AP 5.2	10567	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.026,80	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.969,67	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.977,94	
002/2021-52	AP 5.2	10570	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.968,12	
002/2021-52	AP 5.2	10571	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.802,20	
002/2021-52	AP 5.2	10572	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.262,16	
002/2021-52	AP 5.2	10573	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.290,62	
002/2021-52	AP 5.2	10574	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.802,80	
002/2021-52	AP 5.2	10575	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.651,19	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-4.017,09	
002/2021-52	AP 5.2	10577	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.630,24	
002/2021-52	AP 5.2	10578	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.316,50	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.974,11	
002/2021-52	AP 5.2	10580	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.373,09	
002/2021-52	AP 5.2	10581	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-1.774,53	
002/2021-52	AP 5.2	10582	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-1.874,01	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.512,65	
002/2021-52	AP 5.2	10584	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.702,19	
002/2021-52	AP 5.2	10585	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.517,16	
002/2021-52	AP 5.2	10586	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-1.738,43	
002/2021-52	AP 5.2	10587	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.798,58	
002/2021-52	AP 5.2	10588	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.325,08	
002/2021-52	AP 5.2	10589	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.628,30	
002/2021-52	AP 5.2	10667	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-2.648,36	
002/2021-52	AP 5.2	10553	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-27.541,05	
002/2021-52	AP 5.2	10557	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-29.950,86	
002/2021-52	AP 5.2	10558	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-27.237,86	
002/2021-52	AP 5.2	10559	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-24.584,82	
002/2021-52	AP 5.2	10560	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-34.322,39	
002/2021-52	AP 5.2	10561	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-18.939,75	
002/2021-52	AP 5.2	10562	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-34.950,04	
002/2021-52	AP 5.2	10563	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-21.876,80	
002/2021-52	AP 5.2	10564	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-23.929,57	
002/2021-52	AP 5.2	10565	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-31.540,88	
002/2021-52	AP 5.2	10566	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-25.022,01	
002/2021-52	AP 5.2	10567	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-15.701,16	
002/2021-52	AP 5.2	10568	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-26.154,79	
002/2021-52	AP 5.2	10569	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-25.106,12	
002/2021-52	AP 5.2	10570	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-23.565,77	
002/2021-52	AP 5.2	10571	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-20.803,95	
002/2021-52	AP 5.2	10572	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-32.900,57	
002/2021-52	AP 5.2	10573	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-22.869,28	
002/2021-52	AP 5.2	10574	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-20.315,48	
002/2021-52	AP 5.2	10575	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-10.996,79	
002/2021-52	AP 5.2	10576	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-34.763,68	
002/2021-52	AP 5.2	10577	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-20.579,44	

002/2021-52	AP 5.2	10578	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-23.450,49	
002/2021-52	AP 5.2	10579	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-15.491,05	
002/2021-52	AP 5.2	10580	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-29.937,75	
002/2021-52	AP 5.2	10581	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-12.650,72	
002/2021-52	AP 5.2	10582	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-16.722,51	
002/2021-52	AP 5.2	10583	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-25.413,45	
002/2021-52	AP 5.2	10584	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-12.957,52	
002/2021-52	AP 5.2	10585	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-11.757,73	
002/2021-52	AP 5.2	10586	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-10.417,19	
002/2021-52	AP 5.2	10587	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-21.670,25	
002/2021-52	AP 5.2	10588	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-26.772,54	
002/2021-52	AP 5.2	10589	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-12.251,08	
002/2021-52	AP 5.2	10667	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-8.802,80	
002/2021-52	AP 5.2	12131	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-222,79	
002/2021-52	AP 5.2	12131	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-46,11	
002/2021-52	AP 5.2	10591	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-58.738,11	
002/2021-52	AP 5.2	12130	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-3.968,13	
002/2021-52	AP 5.2	12131	mar/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-37.683,21	
002/2021-52	AP 5.2	10571	abr/26	15/04/2026	929.135.207-15	F	PGRCT	Flavia Da Rosa Ca	-20.666,80	
002/2021-52	AP 5.2	10560	abr/26	15/04/2026	149.647.627-18	F	PGRCT	Ana Leticia Franca	-592,17	
002/2021-52	AP 5.2	10573	abr/26	15/04/2026	933.251.007-59	F	PGRCT	CLEBER LUIZ TEC	-217,13	
002/2021-52	AP 5.2	10558	abr/26	15/04/2026	132.418.037-40	F	PGRCT	Etiene Ferreira Fra	-78,96	
002/2021-52	AP 5.2	10568	abr/26	15/04/2026	142.405.387-00	F	PGRCT	Eduardo Dos Santc	-592,16	
002/2021-52	AP 5.2	10557	abr/26	15/04/2026	125.948.877-22	F	PGRCT	Greice Queli Da Sil	-19,74	
002/2021-52	AP 5.2	10559	abr/26	15/04/2026	191.256.987-61	F	PGRCT	Jeovana Braga Sar	-592,17	
002/2021-52	AP 5.2	10559	abr/26	15/04/2026	133.979.597-30	F	PGRCT	Luciana Santos Da	-592,17	
002/2021-52	AP 5.2	10577	abr/26	15/04/2026	058.080.187-06	F	PGRCT	Priscila Matheus D	-592,17	
002/2021-52	AP 5.2	10571	abr/26	15/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-16.184,01	
002/2021-52	AP 5.2	264	abr/26	15/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	15/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	15/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2		abr/26	16/04/2026			OUTROS	Devolucao de Pag	609,00	
002/2021-52	AP 5.2		abr/26	16/04/2026			OUTROS	Devolucao de Pag	1.642,93	
002/2021-52	AP 5.2	264	mar/26	16/04/2026	64.464.631/0001-44	J	NF	Monik Pereira dos	-188,67	2026/2
002/2021-52	AP 5.2	264	mar/26	16/04/2026	30.714.851/0001-67	J	BOLETO	Rio de Janeiro Carf	-1.025,51	1003334
002/2021-52	AP 5.2	264	mar/26	16/04/2026	27.079.821/0001-11	J	BOLETO	Rio De Janeiro Reg	-74,48	5921919342
002/2021-52	AP 5.2	10590	mar/26	16/04/2026	02.558.157/0014-87	J	NF	Telefonica Brasil S	-39,70	2026/434696
002/2021-52	AP 5.2	10583	mar/26	16/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-165,39	
002/2021-52	AP 5.2	10578	mar/26	16/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-163,30	
002/2021-52	AP 5.2	10588	mar/26	16/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-498,32	
002/2021-52	AP 5.2	10577	mar/26	16/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-24.505,92	
002/2021-52	AP 5.2	10588	mar/26	16/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-63,48	
002/2021-52	AP 5.2	10553	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-89,60	
002/2021-52	AP 5.2	10557	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-102,40	
002/2021-52	AP 5.2	10558	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-96,00	
002/2021-52	AP 5.2	10559	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-89,60	
002/2021-52	AP 5.2	10560	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-143,36	
002/2021-52	AP 5.2	10561	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-64,00	
002/2021-52	AP 5.2	10562	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-128,00	
002/2021-52	AP 5.2	10563	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-64,00	
002/2021-52	AP 5.2	10564	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-102,40	
002/2021-52	AP 5.2	10565	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-102,40	
002/2021-52	AP 5.2	10566	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-89,60	
002/2021-52	AP 5.2	10567	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-64,00	
002/2021-52	AP 5.2	10568	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-96,00	
002/2021-52	AP 5.2	10569	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-90,03	
002/2021-52	AP 5.2	10570	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-89,60	
002/2021-52	AP 5.2	10571	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-64,00	
002/2021-52	AP 5.2	10572	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-118,56	
002/2021-52	AP 5.2	10573	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-86,61	



002/2021-52	AP 5.2	10586	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-217,32	
002/2021-52	AP 5.2	10587	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-349,85	
002/2021-52	AP 5.2	10588	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-415,64	
002/2021-52	AP 5.2	10589	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-328,56	
002/2021-52	AP 5.2	10667	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-331,07	
002/2021-52	AP 5.2	10553	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.459,02	
002/2021-52	AP 5.2	10557	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.760,30	
002/2021-52	AP 5.2	10558	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.424,55	
002/2021-52	AP 5.2	10559	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.134,17	
002/2021-52	AP 5.2	10560	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-4.321,74	
002/2021-52	AP 5.2	10561	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.382,56	
002/2021-52	AP 5.2	10562	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-4.383,45	
002/2021-52	AP 5.2	10563	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.750,97	
002/2021-52	AP 5.2	10564	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.052,10	
002/2021-52	AP 5.2	10565	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.958,44	
002/2021-52	AP 5.2	10566	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.144,10	
002/2021-52	AP 5.2	10567	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.977,97	
002/2021-52	AP 5.2	10568	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.291,67	
002/2021-52	AP 5.2	10569	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.181,06	
002/2021-52	AP 5.2	10570	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.961,50	
002/2021-52	AP 5.2	10571	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.616,18	
002/2021-52	AP 5.2	10572	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-4.142,60	
002/2021-52	AP 5.2	10573	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.872,77	
002/2021-52	AP 5.2	10574	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.554,83	
002/2021-52	AP 5.2	10575	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.382,76	
002/2021-52	AP 5.2	10576	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-4.361,89	
002/2021-52	AP 5.2	10577	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.606,34	
002/2021-52	AP 5.2	10578	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.899,35	
002/2021-52	AP 5.2	10579	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.982,67	
002/2021-52	AP 5.2	10580	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.758,28	
002/2021-52	AP 5.2	10581	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.593,76	
002/2021-52	AP 5.2	10582	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.090,38	
002/2021-52	AP 5.2	10583	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.193,02	
002/2021-52	AP 5.2	10584	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.635,72	
002/2021-52	AP 5.2	10585	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.477,90	
002/2021-52	AP 5.2	10586	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.302,21	
002/2021-52	AP 5.2	10587	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.722,84	
002/2021-52	AP 5.2	10588	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.362,19	
002/2021-52	AP 5.2	10589	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.547,72	
002/2021-52	AP 5.2	10667	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.115,16	
002/2021-52	AP 5.2	12131	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-27,85	
002/2021-52	AP 5.2	12131	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-32,61	
002/2021-52	AP 5.2	10591	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-7.342,15	
002/2021-52	AP 5.2	12130	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-496,01	
002/2021-52	AP 5.2	12131	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-4.710,33	
002/2021-52	AP 5.2	10563	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.008,40	
002/2021-52	AP 5.2	10566	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-532,22	
002/2021-52	AP 5.2	10553	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-1.595,00	
002/2021-52	AP 5.2	10557	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-1.815,00	
002/2021-52	AP 5.2	10558	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-3.300,00	
002/2021-52	AP 5.2	10559	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-2.475,00	
002/2021-52	AP 5.2	10560	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-4.537,50	
002/2021-52	AP 5.2	10561	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-3.300,00	
002/2021-52	AP 5.2	10562	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-5.307,50	
002/2021-52	AP 5.2	10563	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-2.475,00	



002/2021-52	AP 5.2	10581	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-602,76	
002/2021-52	AP 5.2	10582	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-602,76	
002/2021-52	AP 5.2	10583	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-1.899,60	
002/2021-52	AP 5.2	10584	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-2.270,06	
002/2021-52	AP 5.2	10585	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-808,46	
002/2021-52	AP 5.2	10586	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-419,43	
002/2021-52	AP 5.2	10587	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-2.267,89	
002/2021-52	AP 5.2	10588	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-1.923,34	
002/2021-52	AP 5.2	10589	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-2.365,43	
002/2021-52	AP 5.2	10667	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-563,58	
002/2021-52	AP 5.2	10553	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-37.616,34	
002/2021-52	AP 5.2	10557	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-24.934,60	
002/2021-52	AP 5.2	10558	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-36.263,56	
002/2021-52	AP 5.2	10559	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-17.995,65	
002/2021-52	AP 5.2	10560	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-39.197,53	
002/2021-52	AP 5.2	10561	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-21.371,57	
002/2021-52	AP 5.2	10562	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-45.050,92	
002/2021-52	AP 5.2	10563	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-15.103,49	
002/2021-52	AP 5.2	10564	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-19.609,30	
002/2021-52	AP 5.2	10565	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-42.638,70	
002/2021-52	AP 5.2	10566	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-32.474,68	
002/2021-52	AP 5.2	10567	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-13.389,65	
002/2021-52	AP 5.2	10568	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-17.982,79	
002/2021-52	AP 5.2	10569	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-24.720,81	
002/2021-52	AP 5.2	10570	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-21.275,61	
002/2021-52	AP 5.2	10571	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-16.134,79	
002/2021-52	AP 5.2	10572	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-25.539,03	
002/2021-52	AP 5.2	10573	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-15.211,39	
002/2021-52	AP 5.2	10574	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-25.192,25	
002/2021-52	AP 5.2	10575	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-2.202,24	
002/2021-52	AP 5.2	10576	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-40.340,87	
002/2021-52	AP 5.2	10577	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-18.641,82	
002/2021-52	AP 5.2	10578	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-23.787,45	
002/2021-52	AP 5.2	10579	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-8.424,72	
002/2021-52	AP 5.2	10580	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-22.186,67	
002/2021-52	AP 5.2	10581	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-12.647,05	
002/2021-52	AP 5.2	10582	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-19.948,55	
002/2021-52	AP 5.2	10583	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-24.366,64	
002/2021-52	AP 5.2	10584	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-12.457,11	
002/2021-52	AP 5.2	10585	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-10.724,27	
002/2021-52	AP 5.2	10586	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-6.907,12	
002/2021-52	AP 5.2	10587	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-20.418,71	
002/2021-52	AP 5.2	10588	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-23.200,23	
002/2021-52	AP 5.2	10589	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-9.348,15	
002/2021-52	AP 5.2	10667	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-6.535,91	
002/2021-52	AP 5.2	10591	mar/26	16/04/2026	00.394.460/0001-41	J	IR	Ministerio da Fazer	-24.013,35	
002/2021-52	AP 5.2	10553	abr/26	16/04/2026	01.378.407/0001-10	J	BOLETO	Alianca do Brasil S	-363,65	3711673000000194 5-1
002/2021-52	AP 5.2	10557	abr/26	16/04/2026	01.378.407/0001-10	J	BOLETO	Alianca do Brasil S	-363,65	3711673000000194 5-1
002/2021-52	AP 5.2	10558	abr/26	16/04/2026	01.378.407/0001-10	J	BOLETO	Alianca do Brasil S	-363,65	3711673000000194 5-1
002/2021-52	AP 5.2	10559	abr/26	16/04/2026	01.378.407/0001-10	J	BOLETO	Alianca do Brasil S	-363,65	3711673000000194 5-1
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002/2021-52	AP 5.2	10561	abr/26	16/04/2026	01.378.407/0001-10	J	BOLETO	Alianca do Brasil S	-363,65	3711673000000194 5-1
002/2021-52	AP 5.2	10562	abr/26	16/04/2026	01.378.407/0001-10	J	BOLETO	Alianca do Brasil S	-363,65	3711673000000194 5-1
002/2021-52	AP 5.2	10563	abr/26	16/04/2026	01.378.407/0001-10	J	BOLETO	Alianca do Brasil S	-363,65	3711673000000194 5-1











002/2021-52	AP 5.2	10564	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-229,71	
002/2021-52	AP 5.2	10568	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-146,48	
002/2021-52	AP 5.2	10569	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-230,64	
002/2021-52	AP 5.2	10570	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-146,48	
002/2021-52	AP 5.2	10571	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-230,64	
002/2021-52	AP 5.2	10572	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-230,64	
002/2021-52	AP 5.2	10573	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-229,71	
002/2021-52	AP 5.2	10577	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-230,64	
002/2021-52	AP 5.2	10565	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-230,64	
002/2021-52	AP 5.2	10566	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-229,71	
002/2021-52	AP 5.2	12131	mar/26	16/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-885,71	
002/2021-52	AP 5.2	264	abr/26	16/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	16/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-3,40	
002/2021-52	AP 5.2		abr/26	17/04/2026			OUTROS	Devolucao de Pag	140,06	
002/2021-52	AP 5.2		abr/26	17/04/2026			OUTROS	Devolucao de Pag	106,81	
002/2021-52	AP 5.2		abr/26	17/04/2026			OUTROS	Devolucao de Pag	97,91	
002/2021-52	AP 5.2		abr/26	17/04/2026			OUTROS	Devolucao de Pag	62,85	
002/2021-52	AP 5.2		abr/26	17/04/2026			OUTROS	Devolucao de Pag	16,68	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,63	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-38,61	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3,76	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3,72	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3,46	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-361,04	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.784,00	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-113,83	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,98	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-378,20	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-76,95	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	17.192.451/0001-70	J	OUTROS	Banco Itaucard SA	-45,73	2026/262574840
002/2021-52	AP 5.2	264	mar/26	17/04/2026	07.306.298/0001-01	J	NF	Prot Shop Equipam	-166,81	2026/20731
002/2021-52	AP 5.2	264	fev/26	17/04/2026	04.712.500/0001-07	J	NF	Microsoft do Brasil	-245,47	2026/256187081
002/2021-52	AP 5.2	264	mar/26	17/04/2026	04.712.500/0001-07	J	NF	Microsoft do Brasil	-245,47	2026/256385774
002/2021-52	AP 5.2	264	jul/25	17/04/2026	03.899.222/0001-86	J	NF	Esyworld Sistemas	-446,44	2026/28670/9
002/2021-52	AP 5.2	264	fev/26	17/04/2026	23.412.247/0001-10	J	NF	Amazon AWS Serv	-6.439,67	2026/5392105
002/2021-52	AP 5.2	264	jun/25	17/04/2026	17.192.451/0001-70	J	OUTROS	Banco Itaucard SA	-11,01	4545-84944506/10
002/2021-52	AP 5.2	264	mar/26	17/04/2026	02.999.520/0001-85	J	OUTROS	Adobe Systems Br	-22,68	IEE2026004556816
002/2021-52	AP 5.2	264	mar/26	17/04/2026	14.910.413/0001-18	J	NF	RCG Comercio e S	-50,31	2026/17512
002/2021-52	AP 5.2	264	mar/26	17/04/2026	02.999.520/0001-85	J	OUTROS	Adobe Systems Br	-52,21	IEE2026004491932
002/2021-52	AP 5.2	264	mar/26	17/04/2026	37.160.129/0001-77	J	NF	DAP Materiais de c	-78,00	2026/2087
002/2021-52	AP 5.2	264	mar/26	17/04/2026	02.351.877/0001-52	J	NF	Lwsa SA	-140,75	2026/11766709
002/2021-52	AP 5.2	264	out/25	17/04/2026	20.956.382/0001-39	J	NF	A Hidra Transporte	-158,35	9188
002/2021-52	AP 5.2	264	ago/25	17/04/2026	20.956.382/0001-39	J	NF	A Hidra Transporte	-122,56	8964
002/2021-52	AP 5.2	264	dez/25	17/04/2026	32.797.765/0001-90	J	NF	IV Multiprof Dedeti	-110,40	2450
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-116,50	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-575,75	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-36,72	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1,15	
002/2021-52	AP 5.2	264	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1,44	
002/2021-52	AP 5.2	264	set/25	17/04/2026	32.797.765/0001-90	J	NF	IV Multiprof Dedeti	-71,03	2252
002/2021-52	AP 5.2	264	jul/25	17/04/2026	30.389.350/0001-52	J	NF	Multimat Comercio	-18,99	714
002/2021-52	AP 5.2	264	abr/26	17/04/2026	00.000.000/0001-91	J	OUTROS	Banco do Brasil SA	-64,21	1087901
002/2021-52	AP 5.2	10557	abr/26	17/04/2026	02.578.421/0001-20	J	BOLETO	Tribunal Regional c	-6.331,98	28365850138681238
002/2021-52	AP 5.2	10590	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-226,20	26451699-5
002/2021-52	AP 5.2	264	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-746,46	26451699-5
002/2021-52	AP 5.2	10553	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-158,34	26451699-5
002/2021-52	AP 5.2	10557	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-169,65	26451699-5



002/2021-52	AP 5.2	10578	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-678,60	26451699-5
002/2021-52	AP 5.2	10579	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-531,57	26451699-5
002/2021-52	AP 5.2	10580	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-836,94	26451699-5
002/2021-52	AP 5.2	10581	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-361,92	26451699-5
002/2021-52	AP 5.2	10582	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-441,09	26451699-5
002/2021-52	AP 5.2	10583	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-667,29	26451699-5
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002/2021-52	AP 5.2	10588	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-757,77	26451699-5
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002/2021-52	AP 5.2	10591	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-1.617,33	26451699-5
002/2021-52	AP 5.2	12131	fev/26	17/04/2026	21.986.074/0001-19	J	BOLETO	Prudential do Brasi	-486,33	26451699-5
002/2021-52	AP 5.2	10590	mar/26	17/04/2026	17.895.646/0001-87	J	OUTROS	Uber do Brasil Tec	-11.352,64	MCBNZEZOL0307
002/2021-52	AP 5.2	264	mar/26	17/04/2026	17.895.646/0001-87	J	OUTROS	Uber do Brasil Tec	-11.173,89	MCBNZEZOL0307
002/2021-52	AP 5.2	12131	mar/26	17/04/2026	28.025.086/0001-26	J	NF	Biofisio Produtos p	-3.298,00	2026/6252
002/2021-52	AP 5.2	12131	mar/26	17/04/2026	28.025.086/0001-26	J	NF	Biofisio Produtos p	-3.298,00	2026/6253
002/2021-52	AP 5.2	12131	abr/26	17/04/2026	37.986.040/0001-64	J	NF	JF Varejao Estofad	-313,95	2026/9981
002/2021-52	AP 5.2	12131	abr/26	17/04/2026	37.986.040/0001-64	J	NF	JF Varejao Estofad	-313,95	2026/9981
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002/2021-52	AP 5.2	12131	abr/26	17/04/2026	37.986.040/0001-64	J	NF	JF Varejao Estofad	-354,90	2026/9981
002/2021-52	AP 5.2	12131	abr/26	17/04/2026	37.986.040/0001-64	J	NF	JF Varejao Estofad	-418,95	2026/9981
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002/2021-52	AP 5.2	12131	abr/26	17/04/2026	37.986.040/0001-64	J	NF	JF Varejao Estofad	-859,95	2026/9981
002/2021-52	AP 5.2	12131	abr/26	17/04/2026	37.986.040/0001-64	J	NF	JF Varejao Estofad	-628,95	2026/9981
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002/2021-52	AP 5.2	12131	abr/26	17/04/2026	15.399.366/0001-52	J	NF	Caest Comercio e I	-7.461,00	2026/5680
002/2021-52	AP 5.2	12130	mar/26	17/04/2026	05.214.053/0023-34	J	NF	Parco Comercio e S	-70,88	2026/118582
002/2021-52	AP 5.2	12130	mar/26	17/04/2026	55.156.685/0001-51	J	NF	Andre Luiz Goncalv	-120,00	2026/9
002/2021-52	AP 5.2	12130	mar/26	17/04/2026	55.156.685/0001-51	J	NF	Andre Luiz Goncalv	-250,00	2026/6
002/2021-52	AP 5.2	12130	mar/26	17/04/2026	55.156.685/0001-51	J	NF	Andre Luiz Goncalv	-250,00	2026/8
002/2021-52	AP 5.2	12131	mar/26	17/04/2026	40.088.701/0001-49	J	NF	Jandir Alves Barbo	-480,87	2026/1854
002/2021-52	AP 5.2	10577	abr/26	17/04/2026	48.926.079/0001-02	J	NF	Z M Servicos de Er	-21.331,86	2026/11
002/2021-52	AP 5.2	10562	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-570,98	
002/2021-52	AP 5.2	12131	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.199,35	
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002/2021-52	AP 5.2	10562	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
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002/2021-52	AP 5.2	10578	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
002/2021-52	AP 5.2	10579	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
002/2021-52	AP 5.2	10577	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
002/2021-52	AP 5.2	10560	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
002/2021-52	AP 5.2	10581	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
002/2021-52	AP 5.2	10667	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
002/2021-52	AP 5.2	10567	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
002/2021-52	AP 5.2	10566	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2,00	
002/2021-52	AP 5.2	10578	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-25,60	
002/2021-52	AP 5.2	10570	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-30,71	
002/2021-52	AP 5.2	10577	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-10,24	
002/2021-52	AP 5.2	10571	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-25,59	
002/2021-52	AP 5.2	10588	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-30,71	
002/2021-52	AP 5.2	10558	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-20,48	







002/2021-52	AP 5.2	10581	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-68,47	
002/2021-52	AP 5.2	10582	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-114,11	
002/2021-52	AP 5.2	10583	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-114,11	
002/2021-52	AP 5.2	10584	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-68,47	
002/2021-52	AP 5.2	10585	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-45,64	
002/2021-52	AP 5.2	10586	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-68,47	
002/2021-52	AP 5.2	10587	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-91,29	
002/2021-52	AP 5.2	10588	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-114,11	
002/2021-52	AP 5.2	10589	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-68,47	
002/2021-52	AP 5.2	10667	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-68,47	
002/2021-52	AP 5.2	10576	abr/26	17/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-35,00	0078730-9
002/2021-52	AP 5.2	10553	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.999,51	
002/2021-52	AP 5.2	10557	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.131,19	
002/2021-52	AP 5.2	10558	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-4.567,84	
002/2021-52	AP 5.2	10559	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.436,47	
002/2021-52	AP 5.2	10560	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-6.131,62	
002/2021-52	AP 5.2	10561	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.854,90	
002/2021-52	AP 5.2	10562	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.138,82	
002/2021-52	AP 5.2	10563	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.849,92	
002/2021-52	AP 5.2	10564	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-4.567,84	
002/2021-52	AP 5.2	10565	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-4.560,21	
002/2021-52	AP 5.2	10566	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.989,24	
002/2021-52	AP 5.2	10567	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.854,90	
002/2021-52	AP 5.2	10568	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.989,24	
002/2021-52	AP 5.2	10569	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-4.560,21	
002/2021-52	AP 5.2	10570	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-4.562,87	
002/2021-52	AP 5.2	10571	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.847,28	
002/2021-52	AP 5.2	10572	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.131,20	
002/2021-52	AP 5.2	10573	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.437,46	
002/2021-52	AP 5.2	10574	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.449,72	
002/2021-52	AP 5.2	10575	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.283,92	
002/2021-52	AP 5.2	10576	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.138,82	
002/2021-52	AP 5.2	10577	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.854,90	
002/2021-52	AP 5.2	10578	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.283,92	
002/2021-52	AP 5.2	10579	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-4.577,56	
002/2021-52	AP 5.2	10580	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.148,54	
002/2021-52	AP 5.2	10581	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.294,51	
002/2021-52	AP 5.2	10582	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.439,55	
002/2021-52	AP 5.2	10583	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.435,60	
002/2021-52	AP 5.2	10584	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.869,91	
002/2021-52	AP 5.2	10585	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.295,50	
002/2021-52	AP 5.2	10586	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-1.712,94	
002/2021-52	AP 5.2	10587	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-3.428,53	
002/2021-52	AP 5.2	10588	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-5.434,05	
002/2021-52	AP 5.2	10589	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-2.283,92	
002/2021-52	AP 5.2	10667	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-570,98	
002/2021-52	AP 5.2	12131	mar/26	17/04/2026	00.343.941/0001-28	J	FOLHA	Viva Rio	-521,61	
002/2021-52	AP 5.2	10553	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,52	
002/2021-52	AP 5.2	10558	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10559	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10560	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10561	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10562	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10564	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10565	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	

002/2021-52	AP 5.2	10567	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10568	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10569	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10570	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10571	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10572	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10566	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10575	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10557	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10576	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10577	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10578	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10574	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10579	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10586	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10582	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10585	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10581	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10584	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10580	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10583	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10587	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10588	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10589	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10563	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10573	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	10667	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-2.417,45	
002/2021-52	AP 5.2	12131	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-283,73	
002/2021-52	AP 5.2	12131	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.047,61	
002/2021-52	AP 5.2	10588	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-1.538,23	
002/2021-52	AP 5.2	10576	mar/26	17/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-3.953,32	
002/2021-52	AP 5.2	10573	abr/26	17/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-26,27	
002/2021-52	AP 5.2	10558	abr/26	17/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-9,54	
002/2021-52	AP 5.2	264	abr/26	17/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	17/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	abr/26	17/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	abr/26	17/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2		abr/26	20/04/2026			OUTROS	Transferencia de P	5.354,27	
002/2021-52	AP 5.2	264	abr/26	20/04/2026	11.687.562/0001-71	J	NF	Beehome Sistemas	-2.316,95	2026/566
002/2021-52	AP 5.2	264	abr/26	20/04/2026	19.499.210/0001-02	J	NF	RCX Network IT Ex	-60,82	2026/2376
002/2021-52	AP 5.2	264	mar/26	20/04/2026	53.113.791/0012-85	J	NF	Totvs S A	-1.569,96	2026/40854
002/2021-52	AP 5.2	10581	jan/26	20/04/2026	24.425.337/0001-09	J	NF	Alianca Engenharia	-90.903,63	2026/1
002/2021-52	AP 5.2	10576	abr/26	20/04/2026	28.383.584/0001-40	J	NF	Alianca Arquitetura	-56.923,92	2026/23
002/2021-52	AP 5.2	10590	fev/26	20/04/2026	42.165.936/0001-12	J	NF	Mestre Artes Grafic	-349,00	2026/91
002/2021-52	AP 5.2	10566	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10575	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10589	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10558	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10583	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10580	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10588	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10565	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10562	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10577	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105
002/2021-52	AP 5.2	10564	mar/26	20/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-21.101,61	2026/105









002/2021-52	AP 5.2	10567	mar/26	20/04/2026	10.555.495/0001-79	J	NF	Milla Equipamentos	-1.000,00	2026/1247
002/2021-52	AP 5.2	10567	mar/26	20/04/2026	10.555.495/0001-79	J	NF	Milla Equipamentos	-1.000,00	2026/1247
002/2021-52	AP 5.2	10567	mar/26	20/04/2026	10.555.495/0001-79	J	NF	Milla Equipamentos	-2.607,00	2026/1247
002/2021-52	AP 5.2	10581	mar/26	20/04/2026	06.194.394/0001-42	J	NF	Guarapuva Centro	-3.047,00	2026/5148
002/2021-52	AP 5.2	10566	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10575	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10589	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10558	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10583	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10580	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10588	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10565	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10562	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10577	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10564	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10586	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10587	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-354,45	2026/99565
002/2021-52	AP 5.2	10585	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10584	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10557	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10578	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10563	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10574	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10569	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10582	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10571	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10553	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10560	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10581	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10667	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10570	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-417,00	2026/99565
002/2021-52	AP 5.2	10568	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10567	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10559	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10572	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10561	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10579	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10576	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10573	abr/26	20/04/2026	57.532.343/0001-14	J	NF	LM Farma Industria	-229,35	2026/99565
002/2021-52	AP 5.2	10568	abr/26	20/04/2026	065.642.197-50	F	PGRCT	ELIZABETH MORE	-2.448,98	
002/2021-52	AP 5.2	12131	abr/26	20/04/2026	143.691.037-46	F	PGRCT	Helen Alcantara Cc	-1.848,74	
002/2021-52	AP 5.2	10568	abr/26	20/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-576,58	
002/2021-52	AP 5.2	10568	abr/26	20/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-479,97	
002/2021-52	AP 5.2	264	abr/26	20/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	20/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-9,04	
002/2021-52	AP 5.2	264	abr/26	20/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-24,48	
002/2021-52	AP 5.2	264	abr/26	20/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-43,52	
002/2021-52	AP 5.2	264	abr/26	22/04/2026	34.028.316/0001-03	J	BOLETO	Empresa Brasileira	-188,21	838635
002/2021-52	AP 5.2	10588	abr/26	22/04/2026	28.383.584/0001-40	J	NF	Alianca Arquitetura	-47.295,38	2026/24
002/2021-52	AP 5.2	10588	abr/26	22/04/2026	28.383.584/0001-40	J	NF	Alianca Arquitetura	-221.709,43	2026/26
002/2021-52	AP 5.2	264	abr/26	22/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-5,44	
002/2021-52	AP 5.2		abr/26	23/04/2026			OUTROS	Devolucao de Tarif	497,92	
002/2021-52	AP 5.2		abr/26	24/04/2026			OUTROS	Transferencia de P	1.459,42	
002/2021-52	AP 5.2	264	abr/26	24/04/2026	27.907.518/0001-60	J	BOLETO	Conselho Regional	-26,98	2809777100186841 4
002/2021-52	AP 5.2	264	abr/26	24/04/2026	27.907.518/0001-60	J	BOLETO	Conselho Regional	-26,98	2809777100186851 1
002/2021-52	AP 5.2	264	mar/26	24/04/2026	53.113.791/0012-85	J	NF	Totvs S A	-1.680,58	2026/40913
002/2021-52	AP 5.2	10566	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.995,85	2026/108

002/2021-52	AP 5.2	10575	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-3.349,99	2026/108
002/2021-52	AP 5.2	10589	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-964,98	2026/108
002/2021-52	AP 5.2	10558	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-3.906,10	2026/108
002/2021-52	AP 5.2	10583	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-697,82	2026/108
002/2021-52	AP 5.2	10580	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-5.211,10	2026/108
002/2021-52	AP 5.2	10588	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-14.061,12	2026/108
002/2021-52	AP 5.2	10565	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-935,20	2026/108
002/2021-52	AP 5.2	10562	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-515,93	2026/108
002/2021-52	AP 5.2	10577	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-3.465,33	2026/108
002/2021-52	AP 5.2	10564	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-4.830,73	2026/108
002/2021-52	AP 5.2	10586	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.162,96	2026/108
002/2021-52	AP 5.2	10587	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-3.452,22	2026/108
002/2021-52	AP 5.2	10585	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.445,34	2026/108
002/2021-52	AP 5.2	10584	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-484,49	2026/108
002/2021-52	AP 5.2	10557	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-50.324,22	2026/108
002/2021-52	AP 5.2	10578	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-274,38	2026/108
002/2021-52	AP 5.2	10563	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-3.764,98	2026/108
002/2021-52	AP 5.2	10574	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-63.825,23	2026/108
002/2021-52	AP 5.2	10569	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.625,71	2026/108
002/2021-52	AP 5.2	10582	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.514,25	2026/108
002/2021-52	AP 5.2	10571	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.260,67	2026/108
002/2021-52	AP 5.2	10553	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-506,86	2026/108
002/2021-52	AP 5.2	10560	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-842,89	2026/108
002/2021-52	AP 5.2	10581	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.663,45	2026/108
002/2021-52	AP 5.2	10667	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.649,18	2026/108
002/2021-52	AP 5.2	10570	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-1.479,41	2026/108
002/2021-52	AP 5.2	10568	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-3.272,36	2026/108
002/2021-52	AP 5.2	10567	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-5.317,22	2026/108
002/2021-52	AP 5.2	10559	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-3.155,35	2026/108
002/2021-52	AP 5.2	10572	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-29.209,30	2026/108
002/2021-52	AP 5.2	10561	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-4.166,32	2026/108
002/2021-52	AP 5.2	10579	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-12.653,34	2026/108
002/2021-52	AP 5.2	10576	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-2.659,32	2026/108
002/2021-52	AP 5.2	10573	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-13.912,67	2026/108
002/2021-52	AP 5.2	10577	mar/26	24/04/2026	22.772.488/0001-08	J	NF	Wtech Engenharia	-412.708,66	2026/109
002/2021-52	AP 5.2	10591	abr/26	24/04/2026	115.484.327-09	F	PGRCT	Andressa Siqueira	-1.459,42	
002/2021-52	AP 5.2	10583	abr/26	24/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-25,00	0067809-4
002/2021-52	AP 5.2	264	abr/26	24/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	24/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-5,44	
002/2021-52	AP 5.2		abr/26	27/04/2026			OUTROS	Transferencia de P	1.102.540,14	
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-522,61	
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-609,71	
002/2021-52	AP 5.2	10558	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-435,51	
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-522,61	
002/2021-52	AP 5.2	10560	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-522,61	
002/2021-52	AP 5.2	10561	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-435,51	
002/2021-52	AP 5.2	10562	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-609,71	
002/2021-52	AP 5.2	10563	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-348,41	
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-522,61	
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-522,61	
002/2021-52	AP 5.2	10566	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-435,51	
002/2021-52	AP 5.2	10567	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-348,41	
002/2021-52	AP 5.2	10568	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-435,51	
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-522,61	
002/2021-52	AP 5.2	10570	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-522,61	
002/2021-52	AP 5.2	10571	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-435,51	

002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-609,71	
002/2021-52	AP 5.2	10573	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-522,61	
002/2021-52	AP 5.2	10574	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-348,41	
002/2021-52	AP 5.2	10575	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-261,30	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-696,81	
002/2021-52	AP 5.2	10577	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-348,41	
002/2021-52	AP 5.2	10578	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-348,41	
002/2021-52	AP 5.2	10579	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-348,41	
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-609,71	
002/2021-52	AP 5.2	10581	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-261,30	
002/2021-52	AP 5.2	10582	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-435,51	
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-435,51	
002/2021-52	AP 5.2	10584	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-261,30	
002/2021-52	AP 5.2	10585	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-174,20	
002/2021-52	AP 5.2	10586	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-261,30	
002/2021-52	AP 5.2	10587	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-348,41	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-435,51	
002/2021-52	AP 5.2	10589	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-261,30	
002/2021-52	AP 5.2	10667	abr/26	27/04/2026	00.394.460/0001-41	J	DARF	Ministerio da Fazer	-261,27	
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	00.360.305/0001-04	J	BOLETO	Caixa Economica F	-13.326,62	032890000202604218
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	00.360.305/0001-04	J	BOLETO	Caixa Economica F	-2.350,56	032890002622604225
002/2021-52	AP 5.2	12131	mar/26	27/04/2026	15.802.592/0001-32	J	NF	Patricia Da Silva O	-1.200,00	2026/269
002/2021-52	AP 5.2	10563	mai/26	27/04/2026	083.879.707-51	F	PGRF	Valdinei Pereira Lo	-2.159,89	
002/2021-52	AP 5.2	264	mai/26	27/04/2026	120.868.587-28	F	PGRF	Bruna Fernandes J	-1.710,80	
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	124.412.687-08	F	PGRF	Thais Deziderio Re	-16.362,66	
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	145.158.587-00	F	PGRF	Ana Clara Bianchi C	-15.980,04	
002/2021-52	AP 5.2	10558	mai/26	27/04/2026	125.357.787-00	F	PGPA	Daiana da Silva Sa	-459,41	
002/2021-52	AP 5.2	10570	mai/26	27/04/2026	142.058.547-90	F	PGPA	Tuany Araujo More	-462,23	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	119.465.107-00	F	PGRF	Ana Carolina Neve	-8.321,81	
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	138.416.567-30	F	PGPA	Lais Rodrigues Go	-464,14	
002/2021-52	AP 5.2	10590	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-304,00	0330760-0
002/2021-52	AP 5.2	264	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-2.332,95	0330760-0
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-304,00	0330760-0
002/2021-52	AP 5.2	10558	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-612,00	0330760-0
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-848,00	0330760-0
002/2021-52	AP 5.2	10561	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-304,00	0330760-0
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-304,00	0330760-0
002/2021-52	AP 5.2	10566	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-212,00	0330760-0
002/2021-52	AP 5.2	10568	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-494,00	0330760-0
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-1.690,80	0330760-0
002/2021-52	AP 5.2	10571	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-191,80	0330760-0
002/2021-52	AP 5.2	10573	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-150,00	0330760-0
002/2021-52	AP 5.2	10574	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-588,00	0330760-0
002/2021-52	AP 5.2	10575	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-912,00	0330760-0
002/2021-52	AP 5.2	10577	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-808,00	0330760-0
002/2021-52	AP 5.2	10579	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-304,00	0330760-0
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-1.448,80	0330760-0
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-304,00	0330760-0
002/2021-52	AP 5.2	10585	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-243,20	0330760-0
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-304,00	0330760-0
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-393,60	0330760-0
002/2021-52	AP 5.2	10558	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-486,40	0330760-0
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-403,60	0330760-0
002/2021-52	AP 5.2	10560	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-668,80	0330760-0
002/2021-52	AP 5.2	10561	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-547,20	0330760-0
002/2021-52	AP 5.2	10562	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-744,00	0330760-0
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-244,80	0330760-0
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-314,40	0330760-0



002/2021-52	AP 5.2	10586	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.420,00	1215007
002/2021-52	AP 5.2	10587	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.440,00	1215007
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.830,00	1215007
002/2021-52	AP 5.2	10589	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.620,00	1215007
002/2021-52	AP 5.2	10667	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.700,00	1215007
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-4.986,00	1215007
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-3.882,80	1215007
002/2021-52	AP 5.2	10558	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.880,00	1215007
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-3.026,40	1215007
002/2021-52	AP 5.2	10560	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-5.070,00	1215007
002/2021-52	AP 5.2	10561	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.760,00	1215007
002/2021-52	AP 5.2	10562	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-3.490,00	1215007
002/2021-52	AP 5.2	10563	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.200,00	1215007
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.140,00	1215007
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-3.180,00	1215007
002/2021-52	AP 5.2	10566	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.480,00	1215007
002/2021-52	AP 5.2	10567	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.960,00	1215007
002/2021-52	AP 5.2	10568	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.440,00	1215007
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.580,00	1215007
002/2021-52	AP 5.2	10570	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.120,00	1215007
002/2021-52	AP 5.2	10571	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.320,00	1215007
002/2021-52	AP 5.2	10572	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.883,80	1215007
002/2021-52	AP 5.2	10573	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.320,00	1215007
002/2021-52	AP 5.2	10574	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.240,00	1215007
002/2021-52	AP 5.2	10575	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.480,00	1215007
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-4.640,00	1215007
002/2021-52	AP 5.2	10577	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.960,00	1215007
002/2021-52	AP 5.2	10578	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-3.180,00	1215007
002/2021-52	AP 5.2	10579	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.400,00	1215007
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.080,00	1215007
002/2021-52	AP 5.2	10581	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-2.000,00	1215007
002/2021-52	AP 5.2	10582	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-3.430,00	1215007
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.800,00	1215007
002/2021-52	AP 5.2	10584	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.360,00	1215007
002/2021-52	AP 5.2	10585	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.650,00	1215007
002/2021-52	AP 5.2	10586	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-320,00	1215007
002/2021-52	AP 5.2	10587	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-4.492,80	1215007
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.660,00	1215007
002/2021-52	AP 5.2	10589	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.880,00	1215007
002/2021-52	AP 5.2	10667	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-1.280,00	1215007
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-3.186,00	1215007
002/2021-52	AP 5.2	12130	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-120,00	1215007
002/2021-52	AP 5.2	12131	abr/26	27/04/2026	48.707.842/0001-04	J	BOLETO	CBD Bilhete Digital	-13.110,00	1215007
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	002.490.187-30	F	PGRF	Jani De Oliveira Re	-3.477,60	
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	009.511.337-13	F	PGRF	Marco Antonio De	-1.733,42	
002/2021-52	AP 5.2	10579	mai/26	27/04/2026	010.418.997-50	F	PGRF	Marcia De Britto D	-9.268,48	
002/2021-52	AP 5.2	10568	mai/26	27/04/2026	010.858.107-12	F	PGRF	Luis Claudio De M	-1.532,95	
002/2021-52	AP 5.2	10562	mai/26	27/04/2026	010.959.697-81	F	PGRF	Sandra Maria Do N	-4.058,92	
002/2021-52	AP 5.2	10578	mai/26	27/04/2026	011.575.027-41	F	PGRF	Jose Henrique Da	-1.605,31	
002/2021-52	AP 5.2	10574	mai/26	27/04/2026	011.600.127-50	F	PGRF	Lilian Marion Da Si	-4.943,39	
002/2021-52	AP 5.2	10569	mai/26	27/04/2026	011.600.717-64	F	PGRF	Vania Lomelino de	-3.814,60	
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	011.905.487-63	F	PGRF	Marcelo Luis Da Si	-4.228,58	
002/2021-52	AP 5.2	10559	mai/26	27/04/2026	012.364.387-28	F	PGRF	Patricia Silvino Far	-4.648,47	
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	012.365.037-24	F	PGRF	Adriana Coelho Zay	-4.156,52	
002/2021-52	AP 5.2	10568	mai/26	27/04/2026	013.420.637-16	F	PGRF	Denise Dos Santos	-3.265,00	
002/2021-52	AP 5.2	10560	mai/26	27/04/2026	014.081.017-00	F	PGRF	Solange Cristina D	-3.788,28	
002/2021-52	AP 5.2	10589	mai/26	27/04/2026	018.140.307-27	F	PGRF	Marcia Ferreira De	-4.052,28	
002/2021-52	AP 5.2	10557	mai/26	27/04/2026	018.309.477-88	F	PGRF	Marta Regina Març	-3.635,00	
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	021.008.027-20	F	PGRF	Danielle Felipe De	-5.112,17	
002/2021-52	AP 5.2	10569	mai/26	27/04/2026	021.341.717-07	F	PGRF	LEANDRO ARAUJ	-6.502,67	
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	021.706.607-04	F	PGRF	Andrea Teles Vilar	-3.992,00	
002/2021-52	AP 5.2	10566	mai/26	27/04/2026	024.384.257-09	F	PGRF	Rita De Nasare Ma	-4.835,80	
002/2021-52	AP 5.2	10573	mai/26	27/04/2026	025.922.617-37	F	PGRF	Maria Lucia De Lirr	-3.660,69	
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	026.140.077-06	F	PGRF	Rivaneide De Alme	-4.216,26	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	027.229.127-75	F	PGRF	Ana Paula Esteves	-3.843,27	

002/2021-52	AP 5.2	10580	mai/26	27/04/2026	028.403.427-40	F	PGRF	Rita De Cassia Sod	-4.799,98	
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	030.234.727-50	F	PGRF	Andrea Lessa Stan	-3.932,72	
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	033.833.367-35	F	PGRF	Sandra da Silva	-2.340,66	
002/2021-52	AP 5.2	10560	mai/26	27/04/2026	034.075.367-63	F	PGRF	Cirneia Das Neves	-4.803,37	
002/2021-52	AP 5.2	10578	mai/26	27/04/2026	035.576.947-63	F	PGRF	Roberta Ferreira G	-3.646,83	
002/2021-52	AP 5.2	10568	mai/26	27/04/2026	037.381.217-57	F	PGRF	Marcelo Silvestre C	-4.388,76	
002/2021-52	AP 5.2	10567	mai/26	27/04/2026	038.129.677-66	F	PGRF	Joelma Pralon De C	-3.192,63	
002/2021-52	AP 5.2	10582	mai/26	27/04/2026	044.111.018-58	F	PGRF	Luiza Celia Felipe T	-4.384,61	
002/2021-52	AP 5.2	10559	mai/26	27/04/2026	044.374.947-76	F	PGRF	Maria Lucia De Car	-4.274,17	
002/2021-52	AP 5.2	10582	mai/26	27/04/2026	044.569.357-66	F	PGRF	Valquiria De Freitas	-4.641,52	
002/2021-52	AP 5.2	10558	mai/26	27/04/2026	044.577.587-44	F	PGRF	Aurea Andrea Silva	-4.745,15	
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	044.586.977-14	F	PGRF	Joao Marcos Costa	-2.052,34	
002/2021-52	AP 5.2	10584	mai/26	27/04/2026	044.793.017-63	F	PGRF	Karla de Oliveira C	-5.066,70	
002/2021-52	AP 5.2	10557	mai/26	27/04/2026	045.554.047-00	F	PGRF	Conceicao Cristina	-4.805,21	
002/2021-52	AP 5.2	10577	mai/26	27/04/2026	045.562.037-75	F	PGRF	Fabio Luis Pinto De	-4.529,16	
002/2021-52	AP 5.2	10578	mai/26	27/04/2026	045.563.227-82	F	PGRF	Vera Lucia Cajazei	-4.849,45	
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	047.733.467-95	F	PGRF	Mario Figueiredo M	-4.756,98	
002/2021-52	AP 5.2	10567	mai/26	27/04/2026	053.348.577-02	F	PGRF	Fabiana Souza De	-2.250,21	
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	053.825.407-64	F	PGRF	Monica Adellita Pro	-2.194,12	
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	054.478.317-41	F	PGRF	Cintia Cristina Sant	-4.836,22	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	054.613.907-81	F	PGRF	Lilian Rose Goncal	-3.958,00	
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	054.911.677-03	F	PGRF	Regina De Fatima	-4.745,15	
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	055.034.657-09	F	PGRF	Lourdes Aparecida	-4.822,85	
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	055.869.877-83	F	PGRF	Monica Teodoro Sil	-3.877,41	
002/2021-52	AP 5.2	10581	mai/26	27/04/2026	055.883.547-37	F	PGRF	Simone Barbosa G	-2.067,72	
002/2021-52	AP 5.2	10561	mai/26	27/04/2026	055.902.177-17	F	PGRF	Milne dos Santos D	-4.570,35	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	056.106.477-62	F	PGRF	Elaine Da Silva Anc	-5.162,15	
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	056.444.567-30	F	PGRF	Rosana Braga Do J	-4.756,07	
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	056.681.627-02	F	PGRF	Regiane De Moraes	-3.189,59	
002/2021-52	AP 5.2	10567	mai/26	27/04/2026	056.750.117-57	F	PGRF	Jaqueline Catrini d	-4.709,09	
002/2021-52	AP 5.2	10565	mai/26	27/04/2026	057.898.627-21	F	PGRF	Carla de Souza Co	-3.308,49	
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	058.580.517-23	F	PGRF	Suelen Cristina Per	-4.434,82	
002/2021-52	AP 5.2	264	mai/26	27/04/2026	063.877.386-52	F	PGRF	Daniel Antonio Bou	-25.346,12	
002/2021-52	AP 5.2	10573	mai/26	27/04/2026	068.370.037-55	F	PGRF	Sulamita Dias Da S	-2.309,93	
002/2021-52	AP 5.2	10575	mai/26	27/04/2026	070.823.317-11	F	PGRF	Vanderleia Flor De	-2.048,59	
002/2021-52	AP 5.2	10571	mai/26	27/04/2026	071.505.227-69	F	PGRF	Rosani Rodrigues f	-4.756,98	
002/2021-52	AP 5.2	10573	mai/26	27/04/2026	071.845.157-06	F	PGRF	MIRIAN PIMENTEL	-4.791,33	
002/2021-52	AP 5.2	10585	mai/26	27/04/2026	072.225.697-31	F	PGRF	Andrea Das Gracac	-4.934,97	
002/2021-52	AP 5.2	10569	mai/26	27/04/2026	072.719.987-05	F	PGRF	Alda Maria Vieira H	-4.862,47	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	072.970.157-33	F	PGRF	Rejane Pontes Gas	-6.394,12	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	074.468.807-83	F	PGRF	Angelica Santiago f	-3.296,86	
002/2021-52	AP 5.2	10574	mai/26	27/04/2026	075.081.777-11	F	PGRF	Michelle De Souza	-2.010,86	
002/2021-52	AP 5.2	10579	mai/26	27/04/2026	075.422.607-74	F	PGRF	Renata Marques D	-2.590,24	
002/2021-52	AP 5.2	10575	mai/26	27/04/2026	076.556.867-50	F	PGRF	Viviane De Souza C	-3.075,25	
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	077.024.077-19	F	PGRF	Maria Gorete Marq	-4.048,99	
002/2021-52	AP 5.2	10561	mai/26	27/04/2026	077.306.997-61	F	PGRF	Ana Carla Da Cunn	-4.756,98	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	077.328.077-40	F	PGRF	Fabio De Souza Pa	-5.172,12	
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	077.532.107-93	F	PGRF	Marcela Pereira La	-4.204,41	
002/2021-52	AP 5.2	10559	mai/26	27/04/2026	077.853.117-14	F	PGRF	Erika Alves Valada	-4.540,02	
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	077.949.657-48	F	PGRF	Fernanda Silva Dos	-1.698,04	
002/2021-52	AP 5.2	10590	mai/26	27/04/2026	077.975.447-80	F	PGRF	Veruska Alessandr	-2.477,89	
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	078.111.047-50	F	PGRF	Andreia Rocha Da	-4.744,33	
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	079.310.737-70	F	PGRF	FABIANA DE ALMI	-6.477,39	
002/2021-52	AP 5.2	10584	mai/26	27/04/2026	080.701.177-02	F	PGRF	Erica Alves Maia	-6.211,90	
002/2021-52	AP 5.2	10584	mai/26	27/04/2026	081.011.577-86	F	PGRF	Claudio da Silva Ar	-2.285,80	
002/2021-52	AP 5.2	10566	mai/26	27/04/2026	081.084.927-50	F	PGRF	Andrea Da Silva Ol	-1.711,92	
002/2021-52	AP 5.2	10578	mai/26	27/04/2026	081.308.747-33	F	PGRF	MOAS DE SANTAN	-3.233,64	
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	082.148.097-97	F	PGRF	Maria Do Perpetuo	-3.486,84	
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	082.153.097-63	F	PGRF	Rafael Vieira Mons	-6.541,01	
002/2021-52	AP 5.2	10577	mai/26	27/04/2026	082.432.847-70	F	PGRF	Danielle Dos Santo	-4.608,45	
002/2021-52	AP 5.2	10569	mai/26	27/04/2026	084.610.577-24	F	PGRF	Aline Domingos Me	-4.016,74	
002/2021-52	AP 5.2	10561	mai/26	27/04/2026	084.894.647-23	F	PGRF	Maria De Fatima G	-1.877,96	
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	085.024.507-94	F	PGRF	Aline Gomes Dona	-5.111,05	
002/2021-52	AP 5.2	10571	mai/26	27/04/2026	085.503.577-31	F	PGRF	Daniele Ramalho D	-4.858,79	
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	085.895.637-31	F	PGRF	Maria Aparecida C	-3.916,61	
002/2021-52	AP 5.2	10581	mai/26	27/04/2026	086.271.327-71	F	PGRF	Luciana Aparecida	-3.446,85	
002/2021-52	AP 5.2	10569	mai/26	27/04/2026	088.692.447-25	F	PGRF	Marilza Da Silva Ar	-3.661,84	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	090.056.467-99	F	PGRF	Carolina De Souza	-5.329,64	
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	090.056.487-32	F	PGRF	Caroline Theodoro	-3.426,80	
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	091.162.087-73	F	PGRF	Raquel Britto De F	-3.184,37	
002/2021-52	AP 5.2	10587	mai/26	27/04/2026	091.172.357-90	F	PGRF	Rosani Aparecida /	-4.366,15	
002/2021-52	AP 5.2	10563	mai/26	27/04/2026	091.185.057-08	F	PGRF	Vanessa Da Silva C	-3.794,64	
002/2021-52	AP 5.2	10565	mai/26	27/04/2026	091.375.327-07	F	PGRF	Priscila Rodrigues	-3.600,22	
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	091.396.817-00	F	PGRF	Aurelio Claudino D	-2.156,88	
002/2021-52	AP 5.2	10573	mai/26	27/04/2026	091.628.457-30	F	PGRF	Dilceia Dos Santos	-3.924,41	
002/2021-52	AP 5.2	10587	mai/26	27/04/2026	091.698.137-10	F	PGRF	Marcele Fernandes	-2.146,90	
002/2021-52	AP 5.2	10561	mai/26	27/04/2026	094.497.087-70	F	PGRF	Bruno Sa Pereira	-4.993,72	
002/2021-52	AP 5.2	10575	mai/26	27/04/2026	096.206.167-07	F	PGRF	VIVIANE GOMES f	-4.295,21	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	096.210.227-03	F	PGRF	Christieni Aurelio L	-3.991,40	
002/2021-52	AP 5.2	10571	mai/26	27/04/2026	096.817.897-92	F	PGRF	Alexandra Machad	-3.606,25	
002/2021-52	AP 5.2	264	mai/26	27/04/2026	097.148.537-29	F	PGRF	Leonardo Alves Ra	-5.284,40	
002/2021-52	AP 5.2	10585	mai/26	27/04/2026	097.197.087-43	F	PGRF	Bruno Pinheiro Dia	-4.756,98	
002/2021-52	AP 5.2	10574	mai/26	27/04/2026	097.717.727-08	F	PGRF	Erica Farias Lacerd	-4.234,43	
002/2021-52	AP 5.2	10586	mai/26	27/04/2026	098.608.707-64	F	PGRF	Fabricia Maria Da S	-4.745,15	
002/2021-52	AP 5.2	10566	mai/26	27/04/2026	098.696.817-00	F	PGRF	Janieyde Dos Sant	-3.813,60	
002/2021-52	AP 5.2	10562	mai/26	27/04/2026	099.382.277-08	F	PGRF	Viviane Braga Dos	-2.092,80	
002/2021-52	AP 5.2	10558	mai/26	27/04/2026	099.560.207-70	F	PGRF	Jose Ricardo Ribe	-1.310,09	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	100.172.557-32	F	PGRF	Fernanda Ramos d	-4.630,94	
002/2021-52	AP 5.2	10577	mai/26	27/04/2026	100.544.937-65	F	PGRF	Amanda Amaral De	-4.884,99	
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	100.567.217-22	F	PGRF	Rosiene Trajano D	-4.873,82	
002/2021-52	AP 5.2	10566	mai/26	27/04/2026	101.220.627-01	F	PGRF	Juliana Ribeiro Sar	-4.646,71	
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	102.909.487-03	F	PGRF	Rejane Ferreira Da	-3.594,04	
002/2021-52	AP 5.2	10581	mai/26	27/04/2026	103.195.847-98	F	PGRF	Tuany Delduque	-3.940,64	
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	103.749.887-90	F	PGRF	Leiliane De Oliveir	-4.745,15	
002/2021-52	AP 5.2	264	mai/26	27/04/2026	104.390.197-37	F	PGRF	LUISA FERNANDE	-8.112,28	
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	104.989.627-09	F	PGRF	Patricia Alves Da C	-4.032,57	
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	105.712.436-22	F	PGRF	Jessica Gomes Lin	-4.538,16	
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	105.889.267-36	F	PGRF	Thaise Costa De C	-4.811,51	
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	106.147.527-10	F	PGRF	Juliana Zaniboni Vi	-8.555,39	
002/2021-52	AP 5.2	10565	mai/26	27/04/2026	106.300.107-22	F	PGRF	Vanderson Luis Gu	-1.689,67	

002/2021-52	AP 5.2	10566	mai/26	27/04/2026	107.545.147-73	F	PGRF	Vanessa De Oliveira	-4.671,75
002/2021-52	AP 5.2	10563	mai/26	27/04/2026	107.582.437-07	F	PGRF	Helena Moraes Fer	-3.763,35
002/2021-52	AP 5.2	10561	mai/26	27/04/2026	108.035.897-86	F	PGRF	Giselle Delfim Pere	-6.546,45
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	108.671.957-38	F	PGRF	GUSTAVO SEIDL	-22.737,22
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	108.892.837-45	F	PGRF	Aline Dos Reis Nas	-3.829,86
002/2021-52	AP 5.2	10560	mai/26	27/04/2026	111.441.107-85	F	PGRF	Jessica Vilarinho R	-21.807,59
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	112.253.937-10	F	PGRF	Viviane De Oliveira	-3.475,90
002/2021-52	AP 5.2	10574	mai/26	27/04/2026	112.477.887-09	F	PGRF	FLAVIA DOS SANT	-6.861,88
002/2021-52	AP 5.2	10573	mai/26	27/04/2026	112.529.477-98	F	PGRF	JOICE MARTINS D	-6.548,31
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	113.126.477-01	F	PGRF	Ana Paula Soares F	-4.006,97
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	113.297.317-19	F	PGRF	Ana Carla Silva De	-4.867,89
002/2021-52	AP 5.2	10573	mai/26	27/04/2026	113.371.077-86	F	PGRF	Ana Paula de Sant	-2.341,94
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	113.863.087-06	F	PGRF	Jackson Silva Dos	-1.267,96
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	114.347.337-00	F	PGRF	Aline De Oliveira S	-4.608,36
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	114.625.397-42	F	PGRF	Viviane Cardoso M	-3.685,88
002/2021-52	AP 5.2	10560	mai/26	27/04/2026	115.655.537-05	F	PGRF	Thaline Ribeiro Ter	-6.542,31
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	115.748.857-90	F	PGRF	Geronimo Rodrigue	-2.151,77
002/2021-52	AP 5.2	10569	mai/26	27/04/2026	116.823.667-31	F	PGRF	Josiane Figueira F	-4.350,45
002/2021-52	AP 5.2	10586	mai/26	27/04/2026	117.506.727-07	F	PGRF	Elaine Borges Rod	-20.028,68
002/2021-52	AP 5.2	10667	mai/26	27/04/2026	117.970.927-66	F	PGRF	GUSTAVO SILVA C	-4.358,99
002/2021-52	AP 5.2	10560	mai/26	27/04/2026	118.750.997-35	F	PGRF	Andrea Flordevina	-3.924,68
002/2021-52	AP 5.2	10577	mai/26	27/04/2026	119.030.637-95	F	PGRF	Aparecida Graciela	-6.462,30
002/2021-52	AP 5.2	10559	mai/26	27/04/2026	120.231.997-19	F	PGRF	ANA PAULA LOPE	-6.609,37
002/2021-52	AP 5.2	10565	mai/26	27/04/2026	121.531.187-78	F	PGRF	Ludiane Da Concei	-2.560,53
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	122.953.907-70	F	PGRF	Tiago Pinheiro Da	-6.356,08
002/2021-52	AP 5.2	10569	mai/26	27/04/2026	125.655.917-21	F	PGRF	Karina Ferreira Da	-2.392,49
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	127.043.837-90	F	PGRF	Vanessa Alonso Xa	-3.245,98
002/2021-52	AP 5.2	10570	mai/26	27/04/2026	127.496.747-35	F	PGRF	Isabelle Ferreira C	-6.540,98
002/2021-52	AP 5.2	10563	mai/26	27/04/2026	128.972.117-33	F	PGRF	Rayza Barreto De M	-2.136,37
002/2021-52	AP 5.2	10575	mai/26	27/04/2026	130.919.317-73	F	PGRF	VANIA PEREIRA D	-4.309,27
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	131.310.137-02	F	PGRF	Emmanuelle Da Sil	-4.013,35
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	131.483.947-04	F	PGRF	Tamara Lima De F	-3.691,66
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	133.534.157-93	F	PGRF	Alexandre Lourenc	-3.988,36
002/2021-52	AP 5.2	10570	mai/26	27/04/2026	133.692.267-23	F	PGRF	Walace Franca Lo	-1.296,82
002/2021-52	AP 5.2	264	mai/26	27/04/2026	134.709.277-31	F	PGRF	LARISSA NUNES F	-5.443,97
002/2021-52	AP 5.2	10578	mai/26	27/04/2026	135.342.997-01	F	PGRF	Caio Fernandes Oil	-1.728,00
002/2021-52	AP 5.2	10587	mai/26	27/04/2026	137.709.117-17	F	PGRF	Marcelle Silva Ces	-3.363,79
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	139.637.187-73	F	PGRF	Carolina Soares Pc	-3.581,94
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	140.819.077-06	F	PGRF	Hanna Araujo Loba	-4.591,85
002/2021-52	AP 5.2	10577	mai/26	27/04/2026	141.231.557-31	F	PGRF	VANESSA DE JES	-7.547,81
002/2021-52	AP 5.2	10563	mai/26	27/04/2026	141.606.167-39	F	PGRF	Alessandro Cosme	-3.654,66
002/2021-52	AP 5.2	10559	mai/26	27/04/2026	142.260.077-78	F	PGRF	GISELLE CRISTIN	-7.633,10
002/2021-52	AP 5.2	10587	mai/26	27/04/2026	142.476.427-07	F	PGRF	Igor Machado Cost	-20.872,76
002/2021-52	AP 5.2	10574	mai/26	27/04/2026	142.831.447-46	F	PGRF	Priscila Nascimento	-4.580,72
002/2021-52	AP 5.2	10559	mai/26	27/04/2026	143.636.737-96	F	PGRF	Eloi Ferreira Marti	-1.704,25
002/2021-52	AP 5.2	10560	mai/26	27/04/2026	144.698.097-99	F	PGRF	Quesia Rosa De Li	-2.150,13
002/2021-52	AP 5.2	10565	mai/26	27/04/2026	144.906.297-02	F	PGRF	Fabricio Barbosa G	-6.372,70
002/2021-52	AP 5.2	10574	mai/26	27/04/2026	144.945.737-10	F	PGRF	Graciele Coutinho Y	-3.157,76
002/2021-52	AP 5.2	10559	mai/26	27/04/2026	145.191.997-27	F	PGRF	Thaynah Pisani Lis	-14.978,15
002/2021-52	AP 5.2	264	mai/26	27/04/2026	145.786.757-50	F	PGRF	Fabio Alves Pinto	-4.705,03
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	147.114.707-00	F	PGRF	JONATAS GOMES	-4.465,07
002/2021-52	AP 5.2	10667	mai/26	27/04/2026	149.146.167-50	F	PGRF	Adilson Ferreira do	-2.557,18
002/2021-52	AP 5.2	10578	mai/26	27/04/2026	150.778.867-33	F	PGRF	Lorhana Soares Gu	-2.309,93
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	152.093.407-67	F	PGRF	Joyce Cristina Nav	-3.299,41
002/2021-52	AP 5.2	10567	mai/26	27/04/2026	152.354.267-54	F	PGRF	Diogo Jesus Maroc	-3.898,48
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	154.946.537-65	F	PGRF	Fernanda Rizo Roc	-8.558,65
002/2021-52	AP 5.2	10585	mai/26	27/04/2026	155.496.997-29	F	PGRF	Nathalia Lisboa Pe	-7.339,53
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	155.574.507-50	F	PGRF	Gabriella Santos P	-22.236,71
002/2021-52	AP 5.2	10570	mai/26	27/04/2026	155.832.557-30	F	PGRF	Moara Maria de M	-3.202,62
002/2021-52	AP 5.2	10558	mai/26	27/04/2026	155.864.267-65	F	PGRF	Lohany Gomes Da	-5.474,68
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	156.468.457-18	F	PGRF	Natalia Silva Talha	-2.031,80
002/2021-52	AP 5.2	10553	mai/26	27/04/2026	158.857.567-59	F	PGRF	DEBORA MONIQU	-2.230,47
002/2021-52	AP 5.2	10558	mai/26	27/04/2026	158.874.687-93	F	PGRF	Bruna De Oliveira C	-3.184,37
002/2021-52	AP 5.2	10586	mai/26	27/04/2026	159.456.877-40	F	PGRF	Lucas De Andrade	-3.496,61
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	159.865.287-78	F	PGRF	Gabriel Marcio Ferr	-3.109,65
002/2021-52	AP 5.2	10589	mai/26	27/04/2026	162.167.777-00	F	PGRF	Ana Caroline Matia	-2.528,60
002/2021-52	AP 5.2	10562	mai/26	27/04/2026	167.284.727-38	F	PGRF	AMANDA DE OLIV	-7.547,81
002/2021-52	AP 5.2	10570	mai/26	27/04/2026	167.649.557-60	F	PGRF	Esther Santos Mold	-13.782,58
002/2021-52	AP 5.2	10568	mai/26	27/04/2026	169.236.487-18	F	PGRF	Amanda Souza Da	-3.783,17
002/2021-52	AP 5.2	10579	mai/26	27/04/2026	172.627.277-02	F	PGRF	Karoline Percy Ferr	-2.034,49
002/2021-52	AP 5.2	10568	mai/26	27/04/2026	173.513.947-50	F	PGRF	Gabriel Victor De C	-3.505,56
002/2021-52	AP 5.2	10579	mai/26	27/04/2026	174.118.687-01	F	PGRF	Gisele Silva Torres	-2.213,19
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	175.207.567-69	F	PGRF	Larissa de Oliveira	-5.172,12
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	176.299.837-86	F	PGRF	RAFAEL DA LUZ E	-2.808,42
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	177.901.817-77	F	PGRF	Esthefany Diniz Du	-1.707,20
002/2021-52	AP 5.2	10570	mai/26	27/04/2026	178.123.797-28	F	PGRF	Kaylane Roberta S	-4.500,01
002/2021-52	AP 5.2	10583	mai/26	27/04/2026	178.742.047-78	F	PGRF	Leticia Alomy Benic	-2.862,12
002/2021-52	AP 5.2	10564	mai/26	27/04/2026	182.703.337-19	F	PGRF	Larissa Dos Santos	-4.012,01
002/2021-52	AP 5.2	10573	mai/26	27/04/2026	185.939.837-58	F	PGRF	Ricardo Alves Lope	-1.631,65
002/2021-52	AP 5.2	10576	mai/26	27/04/2026	188.632.287-28	F	PGRF	Brenda dos Santos	-3.425,59
002/2021-52	AP 5.2	10571	mai/26	27/04/2026	190.083.247-09	F	PGRF	Julia Rafaelle Silva	-3.266,50
002/2021-52	AP 5.2	10565	mai/26	27/04/2026	194.978.207-71	F	PGRF	ESTER DOS SANT	-2.340,66
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	297.084.928-33	F	PGRF	Tiago Pereira Rodr	-3.441,20
002/2021-52	AP 5.2	10588	mai/26	27/04/2026	346.387.925-53	F	PGRF	Luciano Ribeiro DU	-4.570,12
002/2021-52	AP 5.2	10567	mai/26	27/04/2026	431.779.567-15	F	PGRF	Jizamar Vargas Da	-9.123,19
002/2021-52	AP 5.2	10561	mai/26	27/04/2026	453.905.412-00	F	PGRF	Rosilene Gama Sa	-3.438,82
002/2021-52	AP 5.2	10575	mai/26	27/04/2026	458.619.516-91	F	PGRF	Palмира Pereira Ro	-6.525,14
002/2021-52	AP 5.2	10557	mai/26	27/04/2026	588.865.327-68	F	PGRF	Raquel Maciel Pint	-4.756,37
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	597.280.787-49	F	PGRF	Regina De Souza E	-3.961,55
002/2021-52	AP 5.2	10557	mai/26	27/04/2026	609.735.287-53	F	PGRF	Rose Mary Pereira	-3.864,41
002/2021-52	AP 5.2	10557	mai/26	27/04/2026	708.922.537-20	F	PGRF	Mara Silva De Sou	-3.784,49
002/2021-52	AP 5.2	10580	mai/26	27/04/2026	745.600.697-00	F	PGRF	Marisa Batista Da C	-4.792,56
002/2021-52	AP 5.2	10591	mai/26	27/04/2026	784.766.317-15	F	PGRF	Ademir Calixto Xav	-3.672,08
002/2021-52	AP 5.2	10579	mai/26	27/04/2026	791.725.047-49	F	PGRF	Esther Guimaraes D	-3.921,13
002/2021-52	AP 5.2	10565	mai/26	27/04/2026	846.822.217-87	F	PGRF	Ana Neri Pinheiro D	-4.529,16
002/2021-52	AP 5.2	10573	mai/26	27/04/2026	848.764.847-91	F	PGRF	Ana Lucia Salustiar	-3.753,95
002/2021-52	AP 5.2	10579	mai/26	27/04/2026	892.556.747-49	F	PGRF	Maria De Carvalho	-3.489,75
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	892.649.677-53	F	PGRF	Alice Aparecida De	-3.760,68
002/2021-52	AP 5.2	264	mai/26	27/04/2026	912.333.487-87	F	PGRF	Adjaira de Almeida	-5.993,17
002/2021-52	AP 5.2	10575	mai/26	27/04/2026	913.400.557-91	F	PGRF	Valeria Merlim De	-4.153,82

002/2021-52	AP 5.2	10578	mai/26	27/04/2026	921.458.257-20	F	PGRF	Lucimar Olimpio D	-3.849,56	
002/2021-52	AP 5.2	10562	mai/26	27/04/2026	931.649.397-87	F	PGRF	Edinea Da Conceic	-2.309,93	
002/2021-52	AP 5.2	10566	mai/26	27/04/2026	932.515.217-72	F	PGRF	Vania Moreira Pire	-2.500,17	
002/2021-52	AP 5.2	10572	mai/26	27/04/2026	932.591.747-53	F	PGRF	Maria Jose Da Paiz	-4.851,80	
002/2021-52	AP 5.2	10581	mai/26	27/04/2026	982.826.037-91	F	PGRF	Roseli Rodrigues D	-3.663,06	
002/2021-52	AP 5.2	10557	mai/26	27/04/2026	992.274.017-88	F	PGRF	Jose Silva Carneir	-3.266,50	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-5,44	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-10,88	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-3,40	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-3,40	
002/2021-52	AP 5.2	10553	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-5.686,05	2026/141
002/2021-52	AP 5.2	10557	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-6.633,72	2026/141
002/2021-52	AP 5.2	10558	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-4.738,37	2026/141
002/2021-52	AP 5.2	10559	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-5.686,05	2026/141
002/2021-52	AP 5.2	10560	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-5.686,05	2026/141
002/2021-52	AP 5.2	10561	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-4.738,37	2026/141
002/2021-52	AP 5.2	10562	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-6.633,72	2026/141
002/2021-52	AP 5.2	10563	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-3.790,70	2026/141
002/2021-52	AP 5.2	10564	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-5.686,05	2026/141
002/2021-52	AP 5.2	10565	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-5.686,05	2026/141
002/2021-52	AP 5.2	10566	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-4.738,37	2026/141
002/2021-52	AP 5.2	10567	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-3.790,70	2026/141
002/2021-52	AP 5.2	10568	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-4.738,37	2026/141
002/2021-52	AP 5.2	10569	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-5.686,05	2026/141
002/2021-52	AP 5.2	10570	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-5.686,05	2026/141
002/2021-52	AP 5.2	10571	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-4.738,37	2026/141
002/2021-52	AP 5.2	10572	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-6.633,72	2026/141
002/2021-52	AP 5.2	10573	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-5.686,05	2026/141
002/2021-52	AP 5.2	10574	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-3.790,70	2026/141
002/2021-52	AP 5.2	10575	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-2.843,02	2026/141
002/2021-52	AP 5.2	10576	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-7.581,40	2026/141
002/2021-52	AP 5.2	10577	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-3.790,70	2026/141
002/2021-52	AP 5.2	10578	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-3.790,70	2026/141
002/2021-52	AP 5.2	10579	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-3.790,70	2026/141
002/2021-52	AP 5.2	10580	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-6.633,72	2026/141
002/2021-52	AP 5.2	10581	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-2.843,02	2026/141
002/2021-52	AP 5.2	10582	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-4.738,37	2026/141
002/2021-52	AP 5.2	10583	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-4.738,37	2026/141
002/2021-52	AP 5.2	10584	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-2.843,02	2026/141
002/2021-52	AP 5.2	10585	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-1.895,35	2026/141
002/2021-52	AP 5.2	10586	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-2.843,02	2026/141
002/2021-52	AP 5.2	10587	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-3.790,70	2026/141
002/2021-52	AP 5.2	10588	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-4.738,37	2026/141
002/2021-52	AP 5.2	10589	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-2.843,02	2026/141
002/2021-52	AP 5.2	10667	abr/26	28/04/2026	57.585.406/0001-09	J	NF	São Rafael Arcanjc	-2.843,01	2026/141
002/2021-52	AP 5.2	264	abr/26	28/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	abr/26	29/04/2026	13.749.521/0001-98	J	NF	Easyjur Tecnologia	-360,28	2026/3924
002/2021-52	AP 5.2	264	abr/26	29/04/2026	02.286.479/0001-08	J	BOLETO	Localiza Fleet AS	-3.775,69	AFMTZ-3213862
002/2021-52	AP 5.2	264	abr/26	29/04/2026	02.286.479/0001-08	J	BOLETO	Localiza Fleet AS	-537,50	AFMTZ-3217129
002/2021-52	AP 5.2	264	abr/26	29/04/2026	02.286.479/0001-08	J	BOLETO	Localiza Fleet AS	-638,52	AFMTZ-3217179
002/2021-52	AP 5.2	264	abr/26	29/04/2026	02.286.479/0001-08	J	BOLETO	Localiza Fleet AS	-528,07	AFMTZ-3217194
002/2021-52	AP 5.2	10553	mar/26	29/04/2026	16.670.085/0476-23	J	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 552933
002/2021-52	AP 5.2	10557	mar/26	29/04/2026	16.670.085/0476-23	J	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 552933
002/2021-52	AP 5.2	10558	mar/26	29/04/2026	16.670.085/0476-23	J	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 552933
002/2021-52	AP 5.2	10559	mar/26	29/04/2026	16.670.085/0476-23	J	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 552933
002/2021-52	AP 5.2	10560	mar/26	29/04/2026	16.670.085/0476-23	J	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 552933



002/2021-52	AP 5.2	10578	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-5.218,60	2026/106796288
002/2021-52	AP 5.2	10579	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-5.756,60	2026/106796288
002/2021-52	AP 5.2	10580	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-5.541,40	2026/106796288
002/2021-52	AP 5.2	10581	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-4.599,90	2026/106796288
002/2021-52	AP 5.2	10582	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-4.815,10	2026/106796288
002/2021-52	AP 5.2	10583	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-4.196,40	2026/106796288
002/2021-52	AP 5.2	10584	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-5.030,30	2026/106796288
002/2021-52	AP 5.2	10585	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-4.277,10	2026/106796288
002/2021-52	AP 5.2	10586	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-4.788,20	2026/106796288
002/2021-52	AP 5.2	10587	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-4.357,80	2026/106796288
002/2021-52	AP 5.2	10588	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-7.316,80	2026/106796288
002/2021-52	AP 5.2	10589	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-4.330,90	2026/106796288
002/2021-52	AP 5.2	10667	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-4.061,90	2026/106796288
002/2021-52	AP 5.2	10553	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-22.135,20	2026/106796288
002/2021-52	AP 5.2	10557	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-28.107,00	2026/106796288
002/2021-52	AP 5.2	10558	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-18.638,20	2026/106796288
002/2021-52	AP 5.2	10559	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-23.115,30	2026/106796288
002/2021-52	AP 5.2	10560	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-29.609,90	2026/106796288
002/2021-52	AP 5.2	10561	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-15.921,30	2026/106796288
002/2021-52	AP 5.2	10562	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-27.300,00	2026/106796288
002/2021-52	AP 5.2	10563	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-15.759,90	2026/106796288
002/2021-52	AP 5.2	10564	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-21.316,50	2026/106796288
002/2021-52	AP 5.2	10565	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-24.717,60	2026/106796288
002/2021-52	AP 5.2	10566	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-18.557,50	2026/106796288
002/2021-52	AP 5.2	10567	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-15.464,00	2026/106796288
002/2021-52	AP 5.2	10568	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-22.000,70	2026/106796288
002/2021-52	AP 5.2	10569	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-23.534,00	2026/106796288
002/2021-52	AP 5.2	10570	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-24.045,10	2026/106796288
002/2021-52	AP 5.2	10571	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-15.894,40	2026/106796288
002/2021-52	AP 5.2	10572	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-27.757,30	2026/106796288
002/2021-52	AP 5.2	10573	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-21.651,00	2026/106796288
002/2021-52	AP 5.2	10574	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-15.598,50	2026/106796288
002/2021-52	AP 5.2	10575	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-12.251,20	2026/106796288
002/2021-52	AP 5.2	10576	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-30.312,80	2026/106796288
002/2021-52	AP 5.2	10577	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-19.456,90	2026/106796288
002/2021-52	AP 5.2	10578	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-19.968,00	2026/106796288
002/2021-52	AP 5.2	10579	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-16.432,40	2026/106796288
002/2021-52	AP 5.2	10580	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-26.519,90	2026/106796288
002/2021-52	AP 5.2	10581	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-11.455,90	2026/106796288
002/2021-52	AP 5.2	10582	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-14.337,70	2026/106796288
002/2021-52	AP 5.2	10583	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-21.059,20	2026/106796288
002/2021-52	AP 5.2	10584	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-11.967,00	2026/106796288
002/2021-52	AP 5.2	10585	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-8.700,40	2026/106796288
002/2021-52	AP 5.2	10586	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-10.867,60	2026/106796288
002/2021-52	AP 5.2	10587	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-17.078,00	2026/106796288
002/2021-52	AP 5.2	10588	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-22.673,20	2026/106796288
002/2021-52	AP 5.2	10589	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-12.343,60	2026/106796288
002/2021-52	AP 5.2	10667	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-8.739,00	2026/106796288
002/2021-52	AP 5.2	10591	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-44.035,30	2026/106796288
002/2021-52	AP 5.2	12130	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-2.851,40	2026/106796288
002/2021-52	AP 5.2	12131	abr/26	29/04/2026	47.866.934/0001-74	J	NF	Ticket Servicos S A	-49.253,90	2026/106796288
002/2021-52	AP 5.2	10566	abr/26	29/04/2026	014.392.287-44	F	PGRCT	Marcio Unis da Co	-21.386,61	
002/2021-52	AP 5.2	10566	abr/26	29/04/2026	00.360.305/0001-04	J	FGTS	Caixa Economica F	-13.441,77	
002/2021-52	AP 5.2	10566	abr/26	29/04/2026	00.360.305/0001-04	J	PGEMPR	Caixa Economica F	-1.337,90	
002/2021-52	AP 5.2	264	abr/26	29/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-13,40	
002/2021-52	AP 5.2		abr/26	30/04/2026			OUTROS	Transferencia de PI	36.166,28	

002/2021-52	AP 5.2	264	abr/26	30/04/2026	57.929.012/0001-12	J	BOLETO	Mais Mobi Servicos	-32,32	90301569
002/2021-52	AP 5.2	264	abr/26	30/04/2026	27.907.518/0001-60	J	BOLETO	Conselho Regional	-104,16	28097771001869168
002/2021-52	AP 5.2	10584	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.520,80	
002/2021-52	AP 5.2	10559	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-269,00	
002/2021-52	AP 5.2	10582	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.754,80	
002/2021-52	AP 5.2	10573	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-317,73	
002/2021-52	AP 5.2	10568	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-24.596,13	
002/2021-52	AP 5.2	10591	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-13.029,20	
002/2021-52	AP 5.2	10591	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-7.655,98	
002/2021-52	AP 5.2	10582	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.119,62	
002/2021-52	AP 5.2	10584	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.393,82	
002/2021-52	AP 5.2	10582	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-196,22	
002/2021-52	AP 5.2	10584	abr/26	10/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-253,63	
002/2021-52	AP 5.2	264	abr/26	10/04/2026	00.000.000/0001-91	J	EXTRATO	Banco do Brasil SA	-81,40	
002/2021-52	AP 5.2	10571	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-20.666,80	
002/2021-52	AP 5.2	10560	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-592,17	
002/2021-52	AP 5.2	10573	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-217,13	
002/2021-52	AP 5.2	10558	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-78,96	
002/2021-52	AP 5.2	10568	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-592,16	
002/2021-52	AP 5.2	10557	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-19,74	
002/2021-52	AP 5.2	10559	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-592,17	
002/2021-52	AP 5.2	10559	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-592,17	
002/2021-52	AP 5.2	10577	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-592,17	
002/2021-52	AP 5.2	10571	abr/26	15/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-16.184,01	
002/2021-52	AP 5.2	10568	abr/26	20/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.448,98	
002/2021-52	AP 5.2	12131	abr/26	20/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.848,74	
002/2021-52	AP 5.2	10568	abr/26	20/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-576,58	
002/2021-52	AP 5.2	10568	abr/26	20/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-479,97	
002/2021-52	AP 5.2	10591	abr/26	24/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.459,42	
002/2021-52	AP 5.2	10563	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.159,89	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.710,80	
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-16.362,66	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-15.980,04	
002/2021-52	AP 5.2	10558	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-459,41	
002/2021-52	AP 5.2	10570	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-462,23	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-8.321,81	
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-464,14	
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.477,60	
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.733,42	
002/2021-52	AP 5.2	10579	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-9.268,48	
002/2021-52	AP 5.2	10568	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.532,95	
002/2021-52	AP 5.2	10562	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.058,92	
002/2021-52	AP 5.2	10578	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.605,31	
002/2021-52	AP 5.2	10574	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.943,39	
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.814,60	
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.228,58	
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.648,47	
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.156,52	
002/2021-52	AP 5.2	10568	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.265,00	
002/2021-52	AP 5.2	10560	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.788,28	
002/2021-52	AP 5.2	10589	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.052,28	
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.635,00	
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-5.112,17	
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.502,67	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.992,00	



002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.744,33	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.477,39	
002/2021-52	AP 5.2	10584	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.211,90	
002/2021-52	AP 5.2	10584	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.285,80	
002/2021-52	AP 5.2	10566	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.711,92	
002/2021-52	AP 5.2	10578	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.233,64	
002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.486,84	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.541,01	
002/2021-52	AP 5.2	10577	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.608,45	
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.016,74	
002/2021-52	AP 5.2	10561	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.877,96	
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-5.111,05	
002/2021-52	AP 5.2	10571	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.858,79	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.916,61	
002/2021-52	AP 5.2	10581	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.446,85	
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.661,84	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-5.329,64	
002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.426,80	
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.184,37	
002/2021-52	AP 5.2	10587	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.366,15	
002/2021-52	AP 5.2	10563	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.794,64	
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.600,22	
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.156,88	
002/2021-52	AP 5.2	10573	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.924,41	
002/2021-52	AP 5.2	10587	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.146,90	
002/2021-52	AP 5.2	10561	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.993,72	
002/2021-52	AP 5.2	10575	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.295,21	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.991,40	
002/2021-52	AP 5.2	10571	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.606,25	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-5.284,40	
002/2021-52	AP 5.2	10585	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.756,98	
002/2021-52	AP 5.2	10574	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.234,43	
002/2021-52	AP 5.2	10586	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.745,15	
002/2021-52	AP 5.2	10566	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.813,60	
002/2021-52	AP 5.2	10562	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.092,80	
002/2021-52	AP 5.2	10558	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.310,09	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.630,94	
002/2021-52	AP 5.2	10577	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.884,99	
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.873,82	
002/2021-52	AP 5.2	10566	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.646,71	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.594,04	
002/2021-52	AP 5.2	10581	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.940,64	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.745,15	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-8.112,28	
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.032,57	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.538,16	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.811,51	
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-8.555,39	
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.689,67	
002/2021-52	AP 5.2	10566	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.671,75	
002/2021-52	AP 5.2	10563	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.763,35	
002/2021-52	AP 5.2	10561	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.546,45	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-22.737,22	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.829,86	
002/2021-52	AP 5.2	10560	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-21.807,59	

002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.475,90	
002/2021-52	AP 5.2	10574	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.861,88	
002/2021-52	AP 5.2	10573	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.548,31	
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.006,97	
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.867,89	
002/2021-52	AP 5.2	10573	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.341,94	
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.267,96	
002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.608,36	
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.685,88	
002/2021-52	AP 5.2	10560	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.542,31	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.151,77	
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.350,45	
002/2021-52	AP 5.2	10586	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-20.028,68	
002/2021-52	AP 5.2	10667	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.358,99	
002/2021-52	AP 5.2	10560	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.924,68	
002/2021-52	AP 5.2	10577	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.462,30	
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.609,37	
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.560,53	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.356,08	
002/2021-52	AP 5.2	10569	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.392,49	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.245,98	
002/2021-52	AP 5.2	10570	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.540,98	
002/2021-52	AP 5.2	10563	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.136,37	
002/2021-52	AP 5.2	10575	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.309,27	
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.013,35	
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.691,66	
002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.988,36	
002/2021-52	AP 5.2	10570	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.296,82	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-5.443,97	
002/2021-52	AP 5.2	10578	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.728,00	
002/2021-52	AP 5.2	10587	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.363,79	
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.581,94	
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.591,85	
002/2021-52	AP 5.2	10577	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-7.547,81	
002/2021-52	AP 5.2	10563	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.654,66	
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-7.633,10	
002/2021-52	AP 5.2	10587	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-20.872,76	
002/2021-52	AP 5.2	10574	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.580,72	
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.704,25	
002/2021-52	AP 5.2	10560	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.150,13	
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.372,70	
002/2021-52	AP 5.2	10574	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.157,76	
002/2021-52	AP 5.2	10559	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-14.978,15	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.705,03	
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.465,07	
002/2021-52	AP 5.2	10667	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.557,18	
002/2021-52	AP 5.2	10578	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.309,93	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.299,41	
002/2021-52	AP 5.2	10567	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.898,48	
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-8.558,65	
002/2021-52	AP 5.2	10585	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-7.339,53	
002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-22.236,71	
002/2021-52	AP 5.2	10570	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.202,62	
002/2021-52	AP 5.2	10558	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-5.474,68	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.031,80	

002/2021-52	AP 5.2	10553	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.230,47	
002/2021-52	AP 5.2	10558	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.184,37	
002/2021-52	AP 5.2	10586	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.496,61	
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.109,65	
002/2021-52	AP 5.2	10589	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.528,60	
002/2021-52	AP 5.2	10562	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-7.547,81	
002/2021-52	AP 5.2	10570	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-13.782,58	
002/2021-52	AP 5.2	10568	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.783,17	
002/2021-52	AP 5.2	10579	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.034,49	
002/2021-52	AP 5.2	10568	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.505,56	
002/2021-52	AP 5.2	10579	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.213,19	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-5.172,12	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.808,42	
002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.707,20	
002/2021-52	AP 5.2	10570	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.500,01	
002/2021-52	AP 5.2	10583	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.862,12	
002/2021-52	AP 5.2	10564	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.012,01	
002/2021-52	AP 5.2	10573	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.631,65	
002/2021-52	AP 5.2	10576	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.425,59	
002/2021-52	AP 5.2	10571	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.266,50	
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.340,66	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.441,20	
002/2021-52	AP 5.2	10588	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.570,12	
002/2021-52	AP 5.2	10567	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-9.123,19	
002/2021-52	AP 5.2	10561	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.438,82	
002/2021-52	AP 5.2	10575	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-6.525,14	
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.756,37	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.961,55	
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.864,41	
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.784,49	
002/2021-52	AP 5.2	10580	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.792,56	
002/2021-52	AP 5.2	10591	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.672,08	
002/2021-52	AP 5.2	10579	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.921,13	
002/2021-52	AP 5.2	10565	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.529,16	
002/2021-52	AP 5.2	10573	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.753,95	
002/2021-52	AP 5.2	10579	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.489,75	
002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.760,68	
002/2021-52	AP 5.2	264	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-5.993,17	
002/2021-52	AP 5.2	10575	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.153,82	
002/2021-52	AP 5.2	10578	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.849,56	
002/2021-52	AP 5.2	10562	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.309,93	
002/2021-52	AP 5.2	10566	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-2.500,17	
002/2021-52	AP 5.2	10572	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-4.851,80	
002/2021-52	AP 5.2	10581	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.663,06	
002/2021-52	AP 5.2	10557	abr/26	27/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-3.266,50	
002/2021-52	AP 5.2	10566	abr/26	30/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-21.386,61	
002/2021-52	AP 5.2	10566	abr/26	30/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-13.441,77	
002/2021-52	AP 5.2	10566	abr/26	30/04/2026	00.343.941/0001-28	J	OUTROS	Transferencia de P	-1.337,90	
002/2021-52	AP 5.2		abr/26	30/04/2026			OUTROS	Rendimentos de aq	23.078,51	
002/2021-52	AP 5.2		abr/26	30/04/2026			OUTROS	Rendimentos de aq	45.865,66	
002/2021-52	AP 5.2								R\$	(22.903.663,53)