Demonstrativo de valores pagos a fornecedores e prestadores de serviço, com indicação da denominação e do número do CPF - Cadastro de Pessoas Fisicas ou CNPJ - Cadastro Nacional de Pessoa Juridica 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		mai/26	04/05/2026		EMPRE	Emprestimo Receb	3.776.708,70	
002/2021-52	AP 5.2		mai/26	04/05/2026		EMPRE	Emprestimo Receb	4.500.000,00	
002/2021-52	AP 5.2	264	mar/26	04/05/2026	42.644.220/0001-06	OUTROS	Aguas do Rio 4 SP	-179,83	241762
002/2021-52	AP 5.2	264	abr/26	04/05/2026	32.620.794/0001-82	BOLETO	Etechss Tecnologi	-93,46	61150000362
002/2021-52	AP 5.2	264	abr/26	04/05/2026	76.535.764/0331-57	OUTROS	Oi S A Em Recupe	-69,02	20006692262336
002/2021-52	AP 5.2	10583	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.676,37	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-15.041,38	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-478,44	
002/2021-52	AP 5.2	10591	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.138,32	
002/2021-52	AP 5.2	12131	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.540,67	
002/2021-52	AP 5.2	10575	abr/26	04/05/2026		OUTROS	Flavia Roberta Der	-591,80	
002/2021-52	AP 5.2	10575	abr/26	04/05/2026		OUTROS	Flavia Roberta Der	-1.168,08	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026		OUTROS	Raisa De Fatima G	-591,80	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026		OUTROS	Raisa De Fatima G	-1.168,08	
002/2021-52	AP 5.2	10568	abr/26	04/05/2026		OUTROS	Saadia Silva De Sc	-591,80	
002/2021-52	AP 5.2	10568	abr/26	04/05/2026		OUTROS	Saadia Silva De Sc	-1.168,08	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026		OUTROS	Ederson Socorro D	-591,80	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026		OUTROS	Ederson Socorro D	-1.168,08	
002/2021-52	AP 5.2	10561	abr/26	04/05/2026		OUTROS	Paulo Sergio Silva	-591,80	
002/2021-52	AP 5.2	10561	abr/26	04/05/2026		OUTROS	Paulo Sergio Silva	-1.168,08	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026		OUTROS	Maili Rosa Ferrer	-591,80	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026		OUTROS	Maili Rosa Ferrer	-1.168,08	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026		OUTROS	Lourdes Maria Car	-591,80	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026		OUTROS	Lourdes Maria Car	-1.168,08	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Ernesto Pastor Go	-591,80	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Ernesto Pastor Go	-1.168,08	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Denny Erich Roque	-591,80	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Denny Erich Roque	-1.168,08	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026		OUTROS	Karelia Diaz Exabi	-591,80	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026		OUTROS	Karelia Diaz Exabi	-1.168,08	
002/2021-52	AP 5.2	10568	abr/26	04/05/2026		OUTROS	Vania Olimpia Fab	-591,80	
002/2021-52	AP 5.2	10568	abr/26	04/05/2026		OUTROS	Vania Olimpia Fab	-1.168,08	
002/2021-52	AP 5.2	10570	abr/26	04/05/2026		OUTROS	Louize Martins Din	-591,80	
002/2021-52	AP 5.2	10570	abr/26	04/05/2026		OUTROS	Louize Martins Din	-1.168,08	
002/2021-52	AP 5.2	10581	abr/26	04/05/2026		OUTROS	Renan Rodrigues S	-591,80	
002/2021-52	AP 5.2	10581	abr/26	04/05/2026		OUTROS	Renan Rodrigues S	-1.168,08	
002/2021-52	AP 5.2	10567	abr/26	04/05/2026		OUTROS	Jheniffer Gabrielle	-591,80	
002/2021-52	AP 5.2	10567	abr/26	04/05/2026		OUTROS	Jheniffer Gabrielle	-1.168,08	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026		OUTROS	Vanessa Correa C	-591,80	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026		OUTROS	Vanessa Correa C	-1.168,08	
002/2021-52	AP 5.2	10570	abr/26	04/05/2026		OUTROS	Levi Garuti Da Silv	-591,80	
002/2021-52	AP 5.2	10570	abr/26	04/05/2026		OUTROS	Levi Garuti Da Silv	-1.168,08	
002/2021-52	AP 5.2	10583	abr/26	04/05/2026		OUTROS	Julio De Oliveira D	-591,80	
002/2021-52	AP 5.2	10583	abr/26	04/05/2026		OUTROS	Julio De Oliveira D	-1.168,08	
002/2021-52	AP 5.2	10589	abr/26	04/05/2026		OUTROS	Anderson Antonio	-591,80	
002/2021-52	AP 5.2	10589	abr/26	04/05/2026		OUTROS	Anderson Antonio	-1.168,08	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026		OUTROS	Weslley Joao Carv	-591,80	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026		OUTROS	Weslley Joao Carv	-1.168,08	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026		OUTROS	Cesar De Barros A	-591,80	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026		OUTROS	Cesar De Barros A	-1.168,08	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026		OUTROS	Joao carlos Gloria	-591,80	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026		OUTROS	Joao carlos Gloria	-1.168,08	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026		OUTROS	Lawrence Medeiro	-591,80	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026		OUTROS	Lawrence Medeiro	-1.168,08	
002/2021-52	AP 5.2	264	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.265,52	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.938,39	
002/2021-52	AP 5.2	10563	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.731,67	
002/2021-52	AP 5.2	10576	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.676,37	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.676,37	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.268,15	
002/2021-52	AP 5.2	10553	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-15.841,30	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-29.982,13	
002/2021-52	AP 5.2	10558	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-11.416,38	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.172,66	
002/2021-52	AP 5.2	10562	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-35.834,51	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.172,66	

002/2021-52	AP 5.2	10569	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.224,80	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-19.436,95	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.750,52	
002/2021-52	AP 5.2	10576	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-44.854,10	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.212,58	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-649,75	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-13.198,39	
002/2021-52	AP 5.2	10587	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-15.017,73	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-20.578,83	
002/2021-52	AP 5.2	10667	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.805,46	
002/2021-52	AP 5.2	10591	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.652,78	
002/2021-52	AP 5.2	12131	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.544,60	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Yaima Oves Muro	-591,80	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Yaima Oves Muro	-1.168,08	
002/2021-52	AP 5.2	10590	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-92.554,51	
002/2021-52	AP 5.2	264	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-334.691,10	
002/2021-52	AP 5.2	10553	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-27.728,71	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-38.034,18	
002/2021-52	AP 5.2	10558	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-27.123,66	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-71.706,67	
002/2021-52	AP 5.2	10560	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-32.448,04	
002/2021-52	AP 5.2	10561	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-22.736,34	
002/2021-52	AP 5.2	10562	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-24.331,27	
002/2021-52	AP 5.2	10563	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.805,75	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-31.062,46	
002/2021-52	AP 5.2	10565	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-27.150,16	
002/2021-52	AP 5.2	10566	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-22.155,48	
002/2021-52	AP 5.2	10567	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.912,27	
002/2021-52	AP 5.2	10568	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-30.353,32	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-20.853,43	
002/2021-52	AP 5.2	10570	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-24.515,43	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-22.409,72	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-32.441,47	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-32.439,98	
002/2021-52	AP 5.2	10574	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-26.181,09	
002/2021-52	AP 5.2	10575	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-21.862,39	
002/2021-52	AP 5.2	10576	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-33.079,69	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-31.479,46	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-30.506,36	
002/2021-52	AP 5.2	10579	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-28.801,89	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-27.535,92	
002/2021-52	AP 5.2	10581	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-18.548,90	
002/2021-52	AP 5.2	10582	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.322,38	
002/2021-52	AP 5.2	10583	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-24.335,75	
002/2021-52	AP 5.2	10584	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-23.082,93	
002/2021-52	AP 5.2	10585	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-23.333,82	
002/2021-52	AP 5.2	10586	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-18.137,81	
002/2021-52	AP 5.2	10587	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.110,30	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-28.215,85	
002/2021-52	AP 5.2	10589	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-21.278,93	

002/2021-52	AP 5.2	10667	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-19.979,62	
002/2021-52	AP 5.2	10553	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-218.112,99	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-237.492,88	
002/2021-52	AP 5.2	10558	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-206.205,28	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-221.177,44	
002/2021-52	AP 5.2	10560	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-328.328,40	
002/2021-52	AP 5.2	10561	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-155.348,48	
002/2021-52	AP 5.2	10562	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-269.128,55	
002/2021-52	AP 5.2	10563	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-179.374,44	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-235.538,94	
002/2021-52	AP 5.2	10565	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-255.739,59	
002/2021-52	AP 5.2	10566	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-207.709,81	
002/2021-52	AP 5.2	10567	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-141.438,88	
002/2021-52	AP 5.2	10568	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-192.477,03	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-219.920,28	
002/2021-52	AP 5.2	10570	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-199.982,67	
002/2021-52	AP 5.2	10571	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-133.688,44	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-319.577,04	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-198.508,14	
002/2021-52	AP 5.2	10574	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-164.761,86	
002/2021-52	AP 5.2	10575	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-108.902,67	
002/2021-52	AP 5.2	10576	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-268.799,55	
002/2021-52	AP 5.2	10577	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-179.883,01	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-207.986,51	
002/2021-52	AP 5.2	10579	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-164.821,15	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-253.388,39	
002/2021-52	AP 5.2	10581	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-106.888,74	
002/2021-52	AP 5.2	10582	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-155.766,84	
002/2021-52	AP 5.2	10583	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-212.440,97	
002/2021-52	AP 5.2	10584	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-113.127,04	
002/2021-52	AP 5.2	10585	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-93.529,04	
002/2021-52	AP 5.2	10586	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-101.549,95	
002/2021-52	AP 5.2	10587	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-193.110,48	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-209.049,73	
002/2021-52	AP 5.2	10589	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-129.991,53	
002/2021-52	AP 5.2	10667	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-91.270,95	
002/2021-52	AP 5.2	10591	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-536.941,09	
002/2021-52	AP 5.2	12130	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-62.443,63	
002/2021-52	AP 5.2	12131	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-500.573,04	
002/2021-52	AP 5.2	12130	abr/26	04/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.832,19	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026		OUTROS	Lucas Dos Santos	-591,80	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026		OUTROS	Lucas Dos Santos	-1.168,08	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026		OUTROS	Lorenzo Ferraz Me	-591,80	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026		OUTROS	Lorenzo Ferraz Me	-1.168,08	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026		OUTROS	Maria Ester de Sar	-591,80	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026		OUTROS	Maria Ester de Sar	-1.168,08	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026		OUTROS	Dhemerson Santos	-591,80	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026		OUTROS	Dhemerson Santos	-1.168,08	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026		OUTROS	Gabriel Ferreira Da	-591,80	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026		OUTROS	Gabriel Ferreira Da	-1.168,08	
002/2021-52	AP 5.2	10575	abr/26	04/05/2026		OUTROS	Santiago Espirito S	-591,80	
002/2021-52	AP 5.2	10575	abr/26	04/05/2026		OUTROS	Santiago Espirito S	-1.168,08	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026		OUTROS	Emerson Dias Dos	-591,80	
002/2021-52	AP 5.2	10572	abr/26	04/05/2026		OUTROS	Emerson Dias Dos	-1.168,08	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Rodrigo da Rocha	-591,80	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Rodrigo da Rocha	-1.168,08	

002/2021-52	AP 5.2	10567	abr/26	04/05/2026		OUTROS	Maria Thereza Tav	-591,80	
002/2021-52	AP 5.2	10567	abr/26	04/05/2026		OUTROS	Maria Thereza Tav	-1.168,08	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026		OUTROS	Jefferson Rodrigue	-591,80	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026		OUTROS	Jefferson Rodrigue	-1.168,08	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026		OUTROS	Yago Alves De Sou	-591,80	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026		OUTROS	Yago Alves De Sou	-1.168,08	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026		OUTROS	Gheysa Martins da	-591,80	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026		OUTROS	Gheysa Martins da	-1.168,08	
002/2021-52	AP 5.2	10584	abr/26	04/05/2026		OUTROS	Livia Magalhaes de	-591,80	
002/2021-52	AP 5.2	10584	abr/26	04/05/2026		OUTROS	Livia Magalhaes de	-1.168,08	
002/2021-52	AP 5.2	10566	abr/26	04/05/2026		OUTROS	Hendel Lucas Pere	-591,80	
002/2021-52	AP 5.2	10566	abr/26	04/05/2026		OUTROS	Hendel Lucas Pere	-1.168,08	
002/2021-52	AP 5.2	10579	abr/26	04/05/2026		OUTROS	Ana Beatriz Valim	-591,80	
002/2021-52	AP 5.2	10579	abr/26	04/05/2026		OUTROS	Ana Beatriz Valim	-1.168,08	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026		OUTROS	Durval Henrique F	-591,80	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026		OUTROS	Durval Henrique F	-1.168,08	
002/2021-52	AP 5.2	10579	abr/26	04/05/2026		OUTROS	Richard Asbel Boli	-591,80	
002/2021-52	AP 5.2	10579	abr/26	04/05/2026		OUTROS	Richard Asbel Boli	-1.168,08	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026		OUTROS	Daili Cabrera Milia	-591,80	
002/2021-52	AP 5.2	10578	abr/26	04/05/2026		OUTROS	Daili Cabrera Milia	-1.168,08	
002/2021-52	AP 5.2	10553	abr/26	04/05/2026		OUTROS	Madelaine Sarria H	-591,80	
002/2021-52	AP 5.2	10553	abr/26	04/05/2026		OUTROS	Madelaine Sarria H	-1.168,08	
002/2021-52	AP 5.2	10568	abr/26	04/05/2026		OUTROS	Mibson Alexandre	-591,80	
002/2021-52	AP 5.2	10568	abr/26	04/05/2026		OUTROS	Mibson Alexandre	-1.168,08	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026		OUTROS	Bruna Alves Melo I	-591,80	
002/2021-52	AP 5.2	10580	abr/26	04/05/2026		OUTROS	Bruna Alves Melo I	-1.168,08	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Layon Gonçalves A	-591,80	
002/2021-52	AP 5.2	10588	abr/26	04/05/2026		OUTROS	Layon Gonçalves A	-1.168,08	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026		OUTROS	Yicel Marrero Pouy	-591,80	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026		OUTROS	Yicel Marrero Pouy	-1.168,08	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026		OUTROS	Isabelle Teixeira P	-591,80	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026		OUTROS	Isabelle Teixeira P	-1.168,08	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026		OUTROS	Laressa Belchior L	-591,80	
002/2021-52	AP 5.2	10569	abr/26	04/05/2026		OUTROS	Laressa Belchior L	-1.168,08	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026		OUTROS	Carolina Eliziario d	-591,80	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026		OUTROS	Carolina Eliziario d	-1.168,08	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026		OUTROS	Uilias Marcos Mart	-591,80	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026		OUTROS	Uilias Marcos Mart	-1.168,08	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026		OUTROS	Thais de Santa Ro	-591,80	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026		OUTROS	Thais de Santa Ro	-1.168,08	
002/2021-52	AP 5.2	10570	abr/26	04/05/2026		OUTROS	Weverton Esteves	-591,80	
002/2021-52	AP 5.2	10570	abr/26	04/05/2026		OUTROS	Weverton Esteves	-1.168,08	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026		OUTROS	Alice Breda de Jes	-591,80	
002/2021-52	AP 5.2	10573	abr/26	04/05/2026		OUTROS	Alice Breda de Jes	-1.168,08	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026		OUTROS	Carla Fernanda Fa	-591,80	
002/2021-52	AP 5.2	10564	abr/26	04/05/2026		OUTROS	Carla Fernanda Fa	-1.168,08	
002/2021-52	AP 5.2	10586	abr/26	04/05/2026		OUTROS	Talita Alves da Silv	-591,80	
002/2021-52	AP 5.2	10586	abr/26	04/05/2026		OUTROS	Talita Alves da Silv	-1.168,08	
002/2021-52	AP 5.2	10582	abr/26	04/05/2026		OUTROS	Gabriel Rodrigues	-591,80	
002/2021-52	AP 5.2	10582	abr/26	04/05/2026		OUTROS	Gabriel Rodrigues	-1.168,08	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026		OUTROS	Adeildo Jose dos S	-591,80	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026		OUTROS	Adeildo Jose dos S	-1.168,08	
002/2021-52	AP 5.2	10584	abr/26	04/05/2026		OUTROS	Helder De Melo Fr	-591,80	
002/2021-52	AP 5.2	10584	abr/26	04/05/2026		OUTROS	Helder De Melo Fr	-1.168,08	
002/2021-52	AP 5.2	10553	abr/26	04/05/2026		OUTROS	Eduardo Campos d	-591,80	
002/2021-52	AP 5.2	10553	abr/26	04/05/2026		OUTROS	Eduardo Campos d	-1.168,08	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026		OUTROS	Wilson Roriz Terce	-591,80	
002/2021-52	AP 5.2	10557	abr/26	04/05/2026		OUTROS	Wilson Roriz Terce	-1.168,08	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026		OUTROS	Tiago Ismar De Oli	-591,80	
002/2021-52	AP 5.2	10559	abr/26	04/05/2026		OUTROS	Tiago Ismar De Oli	-1.168,08	
002/2021-52	AP 5.2	10589	abr/26	04/05/2026		OUTROS	Margareth Mendes	-591,80	
002/2021-52	AP 5.2	10589	abr/26	04/05/2026		OUTROS	Margareth Mendes	-1.168,08	
002/2021-52	AP 5.2	10576	abr/26	04/05/2026		OUTROS	Edineia De Oliveira	-591,80	
002/2021-52	AP 5.2	10576	abr/26	04/05/2026		OUTROS	Edineia De Oliveira	-1.168,08	
002/2021-52	AP 5.2	10579	abr/26	04/05/2026		OUTROS	Caroline Mateus D	-591,80	
002/2021-52	AP 5.2	10579	abr/26	04/05/2026		OUTROS	Caroline Mateus D	-1.168,08	
002/2021-52	AP 5.2	264	mai/26	04/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mai/26	04/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-97,92	
002/2021-52	AP 5.2	264	mai/26	04/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-20,40	
002/2021-52	AP 5.2	264	mai/26	04/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-74,80	
002/2021-52	AP 5.2		mai/26	05/05/2026		EMPRE	Emprestimo Receb	1.100.000,00	
002/2021-52	AP 5.2	264	mai/26	05/05/2026	27.003.102/0001-17	OUTROS	Imperial Irmandade	-11.154,76	20265
002/2021-52	AP 5.2	264	abr/26	05/05/2026	28.541.937/0001-93	BOLETO	Caroprese Adminis	-1.289,36	109/00000544-0
002/2021-52	AP 5.2	264	abr/26	05/05/2026	53.113.791/0012-85	NF	Totvs S A	-2.432,54	2026/52013
002/2021-52	AP 5.2	10590	abr/26	05/05/2026	17.895.646/0001-87	BOLETO	Uber do Brasil Tec	-21.172,39	BB150FC062
002/2021-52	AP 5.2	264	abr/26	05/05/2026	17.895.646/0001-87	BOLETO	Uber do Brasil Tec	-21.488,05	BB150FC062
002/2021-52	AP 5.2	10580	abr/26	05/05/2026		PGPA	Francilda De Jesus	-779,94	
002/2021-52	AP 5.2	10575	abr/26	05/05/2026		PGPA	Rodrigo da Silva P	-499,70	
002/2021-52	AP 5.2	10564	abr/26	05/05/2026		PGPA	Priscila Ferreira Jo	-1.646,54	
002/2021-52	AP 5.2	10591	abr/26	05/05/2026		PGPA	Patricia Gama San	-1.342,43	
002/2021-52	AP 5.2	10591	abr/26	05/05/2026		PGPA	Diana Goncalves d	-1.621,00	

002/2021-52	AP 5.2	10567	abr/26	05/05/2026		PGPA	Roberta Correa Nu	-1.113,67	
002/2021-52	AP 5.2	10573	abr/26	05/05/2026		PGPA	Josane Ramos da	-915,83	
002/2021-52	AP 5.2	264	abr/26	05/05/2026		PGPA	Veronica de Souza	-639,74	
002/2021-52	AP 5.2	10578	abr/26	05/05/2026		PGPA	Angelica Jesus Ma	-358,97	
002/2021-52	AP 5.2	10558	abr/26	05/05/2026		PGPA	Daiana da Silva Sa	-374,81	
002/2021-52	AP 5.2	10588	abr/26	05/05/2026		PGPA	Milena Gomes de L	-481,12	
002/2021-52	AP 5.2	10570	abr/26	05/05/2026		PGPA	Tuany Araujo More	-354,43	
002/2021-52	AP 5.2	10567	abr/26	05/05/2026		PGPA	Daisiani Gonzaga	-916,86	
002/2021-52	AP 5.2	10583	abr/26	05/05/2026		PGPA	Lais Rodrigues Go	-367,94	
002/2021-52	AP 5.2	10580	abr/26	05/05/2026		PGPA	Larissa Yasmin Sil	-1.112,06	
002/2021-52	AP 5.2	10582	abr/26	05/05/2026		PGPA	Danielle Correa de	-764,05	
002/2021-52	AP 5.2	10567	abr/26	05/05/2026		PGPA	Nathalia de Assum	-836,90	
002/2021-52	AP 5.2	10574	abr/26	05/05/2026		PGPA	Crisitiane Couto Na	-764,05	
002/2021-52	AP 5.2	10563	abr/26	05/05/2026		PGPA	Guaraciara Borges	-271,08	
002/2021-52	AP 5.2	10571	abr/26	05/05/2026		PGPA	Ana Lucia Lessa d	-4.124,67	
002/2021-52	AP 5.2	10591	abr/26	05/05/2026		PGPA	Marcela da Silva Ig	-1.369,70	
002/2021-52	AP 5.2	10567	abr/26	05/05/2026		PGPA	Aline Regina Bonif	-764,05	
002/2021-52	AP 5.2	10575	abr/26	05/05/2026		PGPA	Viviane de Oliveira	-361,30	
002/2021-52	AP 5.2	10577	abr/26	05/05/2026		PGPA	Thais dos Santos L	-458,98	
002/2021-52	AP 5.2	10559	abr/26	05/05/2026		PGPA	Tayane Silva Olive	-571,54	
002/2021-52	AP 5.2	10553	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
002/2021-52	AP 5.2	10558	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
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002/2021-52	AP 5.2	10561	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
002/2021-52	AP 5.2	10562	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
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002/2021-52	AP 5.2	10571	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
002/2021-52	AP 5.2	10572	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
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002/2021-52	AP 5.2	10575	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
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002/2021-52	AP 5.2	10585	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
002/2021-52	AP 5.2	10581	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
002/2021-52	AP 5.2	10584	abr/26	05/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0917517
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002/2021-52	AP 5.2	10553	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10557	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10558	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934

002/2021-52	AP 5.2	10559	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10560	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10561	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10562	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10563	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10564	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10565	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10566	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10567	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10568	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10569	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10570	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10571	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10572	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10573	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10574	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10575	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10576	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10577	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10578	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10579	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10580	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10581	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10582	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10583	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10584	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10585	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10586	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10587	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10588	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10589	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,43	ACTIJ - 552934
002/2021-52	AP 5.2	10667	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-1,44	ACTIJ - 552934
002/2021-52	AP 5.2	10557	mar/26	05/05/2026	16.670.085/0001-55	BOLETO	Localiza Rent A Ca	-2,95	ACTIJ - 552934
002/2021-52	AP 5.2	10553	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10557	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10558	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10559	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10560	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10561	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10562	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10563	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10564	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10565	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10566	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10567	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10568	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10569	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10570	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10571	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	

002/2021-52	AP 5.2	10572	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10573	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10574	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10575	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10576	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10577	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10578	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10579	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10580	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10581	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10582	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10583	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10584	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10585	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10586	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10587	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10588	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10589	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10667	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,62	
002/2021-52	AP 5.2	10566	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-121,02	
002/2021-52	AP 5.2	10575	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-163,38	
002/2021-52	AP 5.2	10589	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-91,12	
002/2021-52	AP 5.2	10558	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-79,05	
002/2021-52	AP 5.2	10583	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-40,79	
002/2021-52	AP 5.2	10580	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-409,89	
002/2021-52	AP 5.2	10588	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-3.962,41	
002/2021-52	AP 5.2	10565	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-235,71	
002/2021-52	AP 5.2	10562	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-5,42	
002/2021-52	AP 5.2	10577	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-39,18	
002/2021-52	AP 5.2	10564	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-65,19	
002/2021-52	AP 5.2	10586	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-19,71	
002/2021-52	AP 5.2	10587	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-20,71	
002/2021-52	AP 5.2	10585	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-15,44	
002/2021-52	AP 5.2	10584	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-63,96	
002/2021-52	AP 5.2	10557	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-32,62	
002/2021-52	AP 5.2	10578	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-3,05	
002/2021-52	AP 5.2	10563	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-111,10	
002/2021-52	AP 5.2	10574	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-21,46	
002/2021-52	AP 5.2	10569	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-131,36	
002/2021-52	AP 5.2	10582	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-53,60	
002/2021-52	AP 5.2	10571	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-90,58	
002/2021-52	AP 5.2	10553	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-15,13	
002/2021-52	AP 5.2	10560	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-122,67	
002/2021-52	AP 5.2	10667	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-61,93	
002/2021-52	AP 5.2	10570	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-14,30	
002/2021-52	AP 5.2	10568	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-278,19	
002/2021-52	AP 5.2	10567	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-81,63	
002/2021-52	AP 5.2	10559	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-2,14	
002/2021-52	AP 5.2	10572	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-93,93	

002/2021-52	AP 5.2	10561	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-87,23	
002/2021-52	AP 5.2	10579	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-81,18	
002/2021-52	AP 5.2	10576	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-19,86	
002/2021-52	AP 5.2	10573	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-215,15	
002/2021-52	AP 5.2	12131	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-19.627,11	
002/2021-52	AP 5.2	10553	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.851,18	
002/2021-52	AP 5.2	10557	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-925,59	
002/2021-52	AP 5.2	10558	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-411,37	
002/2021-52	AP 5.2	10559	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.748,33	
002/2021-52	AP 5.2	10560	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.131,27	
002/2021-52	AP 5.2	10561	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.234,12	
002/2021-52	AP 5.2	10570	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-617,06	
002/2021-52	AP 5.2	10562	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-822,74	
002/2021-52	AP 5.2	10563	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-411,37	
002/2021-52	AP 5.2	10566	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-822,74	
002/2021-52	AP 5.2	10567	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-822,74	
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002/2021-52	AP 5.2	10553	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10557	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10558	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10559	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10560	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
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002/2021-52	AP 5.2	10564	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
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002/2021-52	AP 5.2	10568	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10569	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10570	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10571	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10572	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10573	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10574	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10575	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10576	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10577	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10578	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10579	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10580	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10581	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10582	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10583	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10584	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10585	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	

002/2021-52	AP 5.2	10586	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10587	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10588	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10589	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,46	
002/2021-52	AP 5.2	10667	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-231,62	
002/2021-52	AP 5.2	10566	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,58	
002/2021-52	AP 5.2	10575	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10589	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10558	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10583	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10580	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10588	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10565	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10562	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10577	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10564	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,51	
002/2021-52	AP 5.2	10586	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10587	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10585	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10584	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10557	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10578	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10563	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10574	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10569	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10582	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10571	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10553	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10560	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10581	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10667	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10570	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10568	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10567	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10559	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10572	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10561	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10579	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10576	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10573	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.342,50	
002/2021-52	AP 5.2	10566	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-167,65	
002/2021-52	AP 5.2	10575	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-187,46	
002/2021-52	AP 5.2	10589	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-54,00	
002/2021-52	AP 5.2	10558	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-218,58	
002/2021-52	AP 5.2	10583	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-39,05	
002/2021-52	AP 5.2	10580	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-291,61	
002/2021-52	AP 5.2	10588	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-786,86	
002/2021-52	AP 5.2	10565	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-52,33	
002/2021-52	AP 5.2	10562	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-28,87	

002/2021-52	AP 5.2	10577	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-193,92	
002/2021-52	AP 5.2	10564	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-270,33	
002/2021-52	AP 5.2	10586	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-65,08	
002/2021-52	AP 5.2	10587	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-193,19	
002/2021-52	AP 5.2	10585	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-80,88	
002/2021-52	AP 5.2	10584	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-27,11	
002/2021-52	AP 5.2	10557	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-2.816,13	
002/2021-52	AP 5.2	10578	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-15,35	
002/2021-52	AP 5.2	10563	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-210,69	
002/2021-52	AP 5.2	10574	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-3.571,64	
002/2021-52	AP 5.2	10569	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-90,97	
002/2021-52	AP 5.2	10582	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-140,70	
002/2021-52	AP 5.2	10571	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-126,51	
002/2021-52	AP 5.2	10553	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-28,36	
002/2021-52	AP 5.2	10560	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-47,17	
002/2021-52	AP 5.2	10581	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-149,05	
002/2021-52	AP 5.2	10667	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-148,25	
002/2021-52	AP 5.2	10570	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-82,79	
002/2021-52	AP 5.2	10568	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-183,12	
002/2021-52	AP 5.2	10567	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-297,55	
002/2021-52	AP 5.2	10559	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-176,57	
002/2021-52	AP 5.2	10572	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-1.634,54	
002/2021-52	AP 5.2	10561	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-233,15	
002/2021-52	AP 5.2	10579	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-708,08	
002/2021-52	AP 5.2	10576	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-148,81	
002/2021-52	AP 5.2	10573	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-778,55	
002/2021-52	AP 5.2	10577	abr/26	05/05/2026	29.468.014/0001-16	DARM	Secretaria Municip	-23.095,06	
002/2021-52	AP 5.2	264	mai/26	05/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-40,80	
002/2021-52	AP 5.2	264	mai/26	05/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-24,48	
002/2021-52	AP 5.2	264	mai/26	05/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-251,27	2026/5
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-251,27	2026/5
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-351,78	2026/5
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-351,78	2026/5
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-251,27	2026/5
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-402,04	2026/5
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-402,04	2026/5
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-351,78	2026/5
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-201,02	2026/5
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-201,02	2026/5
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-351,78	2026/5
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-402,04	2026/5
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-251,27	2026/5
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-402,04	2026/5
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-251,27	2026/5
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-201,02	2026/5
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-452,29	2026/5
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-351,78	2026/5
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-150,76	2026/5

002/2021-52	AP 5.2	10578	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-351,78	2026/5
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-201,02	2026/5
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-251,27	2026/5
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-150,76	2026/5
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-251,27	2026/5
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-150,76	2026/5
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-100,51	2026/5
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-150,76	2026/5
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-452,29	2026/5
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-251,27	2026/5
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-201,02	2026/5
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-402,04	2026/5
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-150,76	2026/5
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-201,02	2026/5
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-351,78	2026/5
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-150,77	2026/5
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-357,23	2026/5
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-357,23	2026/5
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-500,13	2026/5
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-500,13	2026/5
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-357,23	2026/5
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-571,57	2026/5
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-571,57	2026/5
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-500,13	2026/5
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-285,79	2026/5
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-285,79	2026/5
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-500,13	2026/5
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-571,57	2026/5
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-357,23	2026/5
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-571,57	2026/5
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-357,23	2026/5
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-285,79	2026/5
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-643,02	2026/5
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-500,13	2026/5
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-214,34	2026/5
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-500,13	2026/5
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-285,79	2026/5
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-357,23	2026/5
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-214,34	2026/5
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-357,23	2026/5
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-214,34	2026/5
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-142,89	2026/5
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-214,34	2026/5
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-643,02	2026/5
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-357,23	2026/5
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-285,79	2026/5
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-571,57	2026/5
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-214,34	2026/5
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-285,79	2026/5

002/2021-52	AP 5.2	10573	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-500,13	2026/5
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	22.815.544/0001-44	NF	V A Batista - Locac	-214,36	2026/5
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-262,02	2026/6
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-262,02	2026/6
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-366,83	2026/6
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-366,83	2026/6
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-262,02	2026/6
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-419,24	2026/6
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-419,24	2026/6
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-366,83	2026/6
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,62	2026/6
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,62	2026/6
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-366,83	2026/6
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-419,24	2026/6
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-262,02	2026/6
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-419,24	2026/6
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-262,02	2026/6
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,62	2026/6
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-471,64	2026/6
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-366,83	2026/6
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-157,21	2026/6
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-366,83	2026/6
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,62	2026/6
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-262,02	2026/6
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-157,21	2026/6
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-262,02	2026/6
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-157,21	2026/6
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-104,81	2026/6
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-157,21	2026/6
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-471,64	2026/6
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-262,02	2026/6
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,62	2026/6
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-419,24	2026/6
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-157,21	2026/6
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,62	2026/6
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-366,83	2026/6
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	57.661.687/0001-23	NF	DSKS Transportes	-157,24	2026/6
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-109,95	2026/6
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-109,95	2026/6
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-153,93	2026/6
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-153,93	2026/6
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-109,95	2026/6
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-175,92	2026/6
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-175,92	2026/6
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-153,93	2026/6
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-87,96	2026/6
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-87,96	2026/6
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-153,93	2026/6
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-175,92	2026/6

002/2021-52	AP 5.2	10571	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-109,95	2026/6
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-175,92	2026/6
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-109,95	2026/6
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-87,96	2026/6
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-197,91	2026/6
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-153,93	2026/6
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-65,97	2026/6
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-153,93	2026/6
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-87,96	2026/6
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-109,95	2026/6
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-65,97	2026/6
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-109,95	2026/6
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-65,97	2026/6
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-43,98	2026/6
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-65,97	2026/6
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-197,91	2026/6
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-109,95	2026/6
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-87,96	2026/6
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-175,92	2026/6
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-65,97	2026/6
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-87,96	2026/6
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-153,93	2026/6
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-65,88	2026/6
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-109,95	2026/8
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-109,95	2026/8
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-153,93	2026/8
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-153,93	2026/8
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-109,95	2026/8
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-175,92	2026/8
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-175,92	2026/8
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-153,93	2026/8
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-87,96	2026/8
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-87,96	2026/8
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-153,93	2026/8
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-175,92	2026/8
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-109,95	2026/8
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-175,92	2026/8
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-109,95	2026/8
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-87,96	2026/8
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-197,91	2026/8
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-153,93	2026/8
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-65,97	2026/8
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-153,93	2026/8
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-87,96	2026/8
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-109,95	2026/8
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-65,97	2026/8
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-109,95	2026/8
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-65,97	2026/8
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-43,98	2026/8

002/2021-52	AP 5.2	10584	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-65,97	2026/8
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-197,91	2026/8
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-109,95	2026/8
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-87,96	2026/8
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-175,92	2026/8
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-65,97	2026/8
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-87,96	2026/8
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-153,93	2026/8
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-65,88	2026/8
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-272,80	2026/16
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-272,83	2026/16
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-381,96	2026/16
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-381,96	2026/16
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-272,83	2026/16
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-436,52	2026/16
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-436,52	2026/16
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-381,96	2026/16
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-218,26	2026/16
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-218,26	2026/16
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-381,96	2026/16
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-436,52	2026/16
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-272,83	2026/16
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-436,52	2026/16
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-272,83	2026/16
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-218,26	2026/16
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-491,09	2026/16
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-381,96	2026/16
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-163,70	2026/16
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-381,96	2026/16
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-218,26	2026/16
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-272,83	2026/16
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-163,70	2026/16
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-272,83	2026/16
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-163,70	2026/16
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-109,13	2026/16
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-163,70	2026/16
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-491,09	2026/16
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-272,83	2026/16
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-218,26	2026/16
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-436,52	2026/16
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-163,70	2026/16
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-218,26	2026/16
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-381,96	2026/16
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	57.665.695/0001-48	NF	Fabio Junior da Sil	-163,70	2026/16
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-279,75	2026/16
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-279,75	2026/16
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-391,65	2026/16
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-391,65	2026/16
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-279,75	2026/16

002/2021-52	AP 5.2	10562	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-447,60	2026/16
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-447,60	2026/16
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-391,65	2026/16
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-223,80	2026/16
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-223,80	2026/16
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-391,65	2026/16
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-447,60	2026/16
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-279,75	2026/16
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-447,60	2026/16
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-279,75	2026/16
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-223,80	2026/16
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-503,55	2026/16
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-391,65	2026/16
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-167,85	2026/16
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-391,65	2026/16
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-223,80	2026/16
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-279,75	2026/16
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-167,85	2026/16
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-279,75	2026/16
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-167,85	2026/16
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-111,90	2026/16
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-167,85	2026/16
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-503,55	2026/16
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-279,75	2026/16
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-223,80	2026/16
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-447,60	2026/16
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-167,85	2026/16
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-223,80	2026/16
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-391,65	2026/16
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	59.690.423/0001-23	NF	Gutemberg Artur P	-167,75	2026/16
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-192,41	2026/17
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-192,41	2026/17
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-269,37	2026/17
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-269,37	2026/17
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-192,41	2026/17
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-307,85	2026/17
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-307,85	2026/17
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-269,37	2026/17
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-153,93	2026/17
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-153,93	2026/17
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-269,37	2026/17
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-307,85	2026/17
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-192,41	2026/17
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-307,85	2026/17
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-192,41	2026/17
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-153,93	2026/17
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-346,34	2026/17
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-269,37	2026/17
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-115,45	2026/17

002/2021-52	AP 5.2	10578	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-269,37	2026/17
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-153,93	2026/17
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-192,41	2026/17
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-115,45	2026/17
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-192,41	2026/17
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-115,45	2026/17
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-76,96	2026/17
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-115,45	2026/17
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-346,34	2026/17
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-192,41	2026/17
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-153,93	2026/17
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-307,85	2026/17
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-115,45	2026/17
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-153,93	2026/17
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-269,37	2026/17
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-115,41	2026/17
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-227,70	2026/18
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-227,70	2026/18
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-318,77	2026/18
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-318,77	2026/18
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-227,70	2026/18
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-364,31	2026/18
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-364,31	2026/18
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-318,77	2026/18
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-182,16	2026/18
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-182,16	2026/18
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-318,77	2026/18
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-364,31	2026/18
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-227,70	2026/18
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-364,31	2026/18
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-227,70	2026/18
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-182,16	2026/18
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-409,85	2026/18
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-318,77	2026/18
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-136,62	2026/18
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-318,77	2026/18
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-182,16	2026/18
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-227,70	2026/18
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-136,62	2026/18
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-227,70	2026/18
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-136,62	2026/18
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-91,08	2026/18
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-136,62	2026/18
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-409,85	2026/18
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-227,70	2026/18
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-182,16	2026/18
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-364,31	2026/18
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-136,62	2026/18
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-182,16	2026/18

002/2021-52	AP 5.2	10573	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-318,77	2026/18
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	40.335.766/0001-41	NF	Carolina Transport	-136,62	2026/18
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-242,75	2026/18
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-242,75	2026/18
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-339,86	2026/18
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-339,86	2026/18
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-242,75	2026/18
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-388,41	2026/18
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-388,41	2026/18
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-339,86	2026/18
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-194,20	2026/18
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-194,20	2026/18
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-339,86	2026/18
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-388,41	2026/18
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-242,75	2026/18
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-388,41	2026/18
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-242,75	2026/18
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-194,20	2026/18
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-436,96	2026/18
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-339,86	2026/18
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-145,65	2026/18
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-339,86	2026/18
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-194,20	2026/18
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-242,75	2026/18
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-145,65	2026/18
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-242,75	2026/18
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-145,65	2026/18
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-97,10	2026/18
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-145,65	2026/18
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-436,96	2026/18
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-242,75	2026/18
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-194,20	2026/18
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-388,41	2026/18
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-145,65	2026/18
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-194,20	2026/18
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-339,86	2026/18
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-145,66	2026/18
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-233,27	2026/20
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-233,27	2026/20
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-326,58	2026/20
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-326,58	2026/20
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-233,27	2026/20
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-373,24	2026/20
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-373,24	2026/20
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-326,58	2026/20
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-186,62	2026/20
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-186,62	2026/20
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-326,58	2026/20
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-373,24	2026/20

002/2021-52	AP 5.2	10571	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-233,27	2026/20
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-373,24	2026/20
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-233,27	2026/20
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-186,62	2026/20
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-419,89	2026/20
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-326,58	2026/20
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-139,96	2026/20
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-326,58	2026/20
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-186,62	2026/20
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-233,27	2026/20
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-139,96	2026/20
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-233,27	2026/20
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-139,96	2026/20
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-93,31	2026/20
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-139,96	2026/20
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-419,89	2026/20
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-233,27	2026/20
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-186,62	2026/20
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-373,24	2026/20
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-139,96	2026/20
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-186,62	2026/20
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-326,58	2026/20
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	51.105.066/0001-87	NF	Jorge JLS Transpo	-139,97	2026/20
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-256,07	2026/23
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-256,07	2026/23
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-358,50	2026/23
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-358,50	2026/23
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-256,07	2026/23
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-409,72	2026/23
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-409,72	2026/23
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-358,50	2026/23
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-204,86	2026/23
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-204,86	2026/23
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-358,50	2026/23
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-409,72	2026/23
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-256,07	2026/23
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-409,72	2026/23
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-256,07	2026/23
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-204,86	2026/23
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-460,93	2026/23
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-358,50	2026/23
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-153,64	2026/23
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-358,50	2026/23
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-204,86	2026/23
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-256,07	2026/23
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-153,64	2026/23
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-256,07	2026/23
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-153,64	2026/23
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-102,43	2026/23

002/2021-52	AP 5.2	10584	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-153,64	2026/23
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-460,93	2026/23
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-256,07	2026/23
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-204,86	2026/23
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-409,72	2026/23
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-153,64	2026/23
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-204,86	2026/23
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-358,50	2026/23
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	57.716.872/0001-78	NF	Yasbelle Transport	-153,69	2026/23
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-173,49	2026/32
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-173,49	2026/32
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-242,89	2026/32
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-242,89	2026/32
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-173,49	2026/32
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-277,58	2026/32
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-277,58	2026/32
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-242,89	2026/32
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-138,79	2026/32
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-138,79	2026/32
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-242,89	2026/32
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-277,58	2026/32
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-173,49	2026/32
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-277,58	2026/32
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-173,49	2026/32
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-138,79	2026/32
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-312,28	2026/32
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-242,89	2026/32
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-104,09	2026/32
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-242,89	2026/32
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-138,79	2026/32
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-173,49	2026/32
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-104,09	2026/32
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-173,49	2026/32
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-104,09	2026/32
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-69,40	2026/32
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-104,09	2026/32
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-312,28	2026/32
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-173,49	2026/32
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-138,79	2026/32
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-277,58	2026/32
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-104,09	2026/32
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-138,79	2026/32
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-242,89	2026/32
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	33.022.769/0001-60	NF	Alexander Salles	-104,13	2026/32
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-192,41	2026/32
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-192,41	2026/32
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-269,37	2026/32
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-269,37	2026/32
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-192,41	2026/32

002/2021-52	AP 5.2	10562	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-307,85	2026/32
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-307,85	2026/32
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-269,37	2026/32
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-153,93	2026/32
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-153,93	2026/32
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-269,37	2026/32
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-307,85	2026/32
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-192,41	2026/32
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-307,85	2026/32
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-192,41	2026/32
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-153,93	2026/32
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-346,34	2026/32
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-269,37	2026/32
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-115,45	2026/32
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-269,37	2026/32
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-153,93	2026/32
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-192,41	2026/32
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-115,45	2026/32
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-192,41	2026/32
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-115,45	2026/32
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-76,96	2026/32
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-115,45	2026/32
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-346,34	2026/32
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-192,41	2026/32
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-153,93	2026/32
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-307,85	2026/32
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-115,45	2026/32
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-153,93	2026/32
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-269,37	2026/32
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-115,41	2026/32
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-144,34	2026/33
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-144,34	2026/33
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-202,07	2026/33
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-202,07	2026/33
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-144,34	2026/33
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-230,94	2026/33
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-230,94	2026/33
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-202,07	2026/33
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-115,47	2026/33
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-115,47	2026/33
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-202,07	2026/33
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-230,94	2026/33
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-144,34	2026/33
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-230,94	2026/33
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-144,34	2026/33
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-115,47	2026/33
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-259,81	2026/33
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-202,07	2026/33
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-86,60	2026/33

002/2021-52	AP 5.2	10578	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-202,07	2026/33
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-115,47	2026/33
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-144,34	2026/33
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-86,60	2026/33
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-144,34	2026/33
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-86,60	2026/33
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-57,74	2026/33
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-86,60	2026/33
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-259,81	2026/33
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-144,34	2026/33
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-115,47	2026/33
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-230,94	2026/33
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-86,60	2026/33
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-115,47	2026/33
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-202,07	2026/33
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-86,61	2026/33
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-288,61	2026/33
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-288,61	2026/33
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-404,06	2026/33
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-404,06	2026/33
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-288,61	2026/33
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-461,78	2026/33
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-461,78	2026/33
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-404,06	2026/33
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-230,89	2026/33
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-230,89	2026/33
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-404,06	2026/33
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-461,78	2026/33
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-288,61	2026/33
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-461,78	2026/33
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-288,61	2026/33
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-230,89	2026/33
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-519,50	2026/33
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-404,06	2026/33
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-173,17	2026/33
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-404,06	2026/33
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-230,89	2026/33
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-288,61	2026/33
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-173,17	2026/33
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-288,61	2026/33
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-173,17	2026/33
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-115,45	2026/33
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-173,17	2026/33
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-519,50	2026/33
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-288,61	2026/33
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-230,89	2026/33
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-461,78	2026/33
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-173,17	2026/33
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-230,89	2026/33

002/2021-52	AP 5.2	10573	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-404,06	2026/33
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-173,16	2026/33
002/2021-52	AP 5.2	264	abr/26	06/05/2026	43.053.270/0001-73	NF	Anderson Levy Est	-3.840,00	2026/41
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/5
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/5
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/5
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/5
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/5
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/5
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/5
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/5
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/5
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/5
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/5
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/5
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/5
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/5
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/5
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/5
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-404,29	2026/5
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/5
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/5
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/5
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/5
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/5
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/5
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/5
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/5
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-89,84	2026/5
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/5
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-404,29	2026/5
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/5
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/5
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/5
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/5
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/5
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/5
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/5
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-254,10	2026/6
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-254,10	2026/6
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-355,74	2026/6
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-355,74	2026/6
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-254,10	2026/6
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-406,56	2026/6
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-406,56	2026/6
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-355,74	2026/6
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-203,28	2026/6
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-203,28	2026/6
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transporte	-355,74	2026/6

002/2021-52	AP 5.2	10570	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-406,56	2026/6
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-254,10	2026/6
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-406,56	2026/6
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-254,10	2026/6
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-203,28	2026/6
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-457,38	2026/6
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-355,74	2026/6
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-152,46	2026/6
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-355,74	2026/6
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-203,28	2026/6
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-254,10	2026/6
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-152,46	2026/6
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-254,10	2026/6
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-152,46	2026/6
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-101,64	2026/6
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-152,46	2026/6
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-457,38	2026/6
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-254,10	2026/6
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-203,28	2026/6
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-406,56	2026/6
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-152,46	2026/6
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-203,28	2026/6
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-355,74	2026/6
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	57.809.773/0001-30	NF	TR Leal Transport	-152,44	2026/6
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-236,83	2026/19
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-236,83	2026/19
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-331,57	2026/19
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-331,57	2026/19
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-236,83	2026/19
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-378,93	2026/19
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-378,93	2026/19
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-331,57	2026/19
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-189,47	2026/19
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-189,47	2026/19
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-331,57	2026/19
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-378,93	2026/19
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-236,83	2026/19
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-378,93	2026/19
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-236,83	2026/19
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-189,47	2026/19
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-426,30	2026/19
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-331,57	2026/19
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-142,10	2026/19
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-331,57	2026/19
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-189,47	2026/19
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-236,83	2026/19
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-142,10	2026/19
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-236,83	2026/19
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-142,10	2026/19

002/2021-52	AP 5.2	10581	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-94,73	2026/19
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-142,10	2026/19
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-426,30	2026/19
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-236,83	2026/19
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-189,47	2026/19
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-378,93	2026/19
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-142,10	2026/19
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-189,47	2026/19
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-331,57	2026/19
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	41.461.142/0001-33	NF	DLS Transportes L	-142,07	2026/19
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-109,95	2026/6
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-109,95	2026/6
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-153,93	2026/6
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-153,93	2026/6
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-109,95	2026/6
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-175,92	2026/6
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-175,92	2026/6
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-153,93	2026/6
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-87,96	2026/6
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-87,96	2026/6
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-153,93	2026/6
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-175,92	2026/6
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-109,95	2026/6
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-175,92	2026/6
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-109,95	2026/6
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-87,96	2026/6
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-197,91	2026/6
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-153,93	2026/6
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-65,97	2026/6
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-153,93	2026/6
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-87,96	2026/6
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-109,95	2026/6
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-65,97	2026/6
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-109,95	2026/6
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-65,97	2026/6
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-43,98	2026/6
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-65,97	2026/6
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-197,91	2026/6
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-109,95	2026/6
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-87,96	2026/6
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-175,92	2026/6
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-65,97	2026/6
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-87,96	2026/6
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-153,93	2026/6
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-65,88	2026/6
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-109,95	2026/7
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-109,95	2026/7
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-153,93	2026/7
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-153,93	2026/7

002/2021-52	AP 5.2	10561	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-109,95	2026/7
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-175,92	2026/7
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-175,92	2026/7
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-153,93	2026/7
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-87,96	2026/7
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-87,96	2026/7
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-153,93	2026/7
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-175,92	2026/7
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-109,95	2026/7
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-175,92	2026/7
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-109,95	2026/7
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-87,96	2026/7
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-197,91	2026/7
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-153,93	2026/7
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-65,97	2026/7
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-153,93	2026/7
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-87,96	2026/7
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-109,95	2026/7
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-65,97	2026/7
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-109,95	2026/7
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-65,97	2026/7
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-43,98	2026/7
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-65,97	2026/7
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-197,91	2026/7
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002/2021-52	AP 5.2	10588	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-175,92	2026/7
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002/2021-52	AP 5.2	10563	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-87,96	2026/7
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-153,93	2026/7
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-65,88	2026/7
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-109,95	2026/7
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-109,95	2026/7
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-153,93	2026/7
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-153,93	2026/7
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-109,95	2026/7
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-175,92	2026/7
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002/2021-52	AP 5.2	10565	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-153,93	2026/7
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-87,96	2026/7
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002/2021-52	AP 5.2	10566	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-109,95	2026/7
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-87,96	2026/7
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-197,91	2026/7
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-153,93	2026/7

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002/2021-52	AP 5.2	10578	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-153,93	2026/7
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-87,96	2026/7
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-109,95	2026/7
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-65,97	2026/7
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002/2021-52	AP 5.2	10581	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-43,98	2026/7
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002/2021-52	AP 5.2	10589	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-65,97	2026/7
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002/2021-52	AP 5.2	10667	abr/26	06/05/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-65,88	2026/7
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-109,95	2026/7
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-109,95	2026/7
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-153,93	2026/7
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-153,93	2026/7
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002/2021-52	AP 5.2	10567	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-87,96	2026/7
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002/2021-52	AP 5.2	10570	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-175,92	2026/7
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-109,95	2026/7
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-175,92	2026/7
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-109,95	2026/7
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-87,96	2026/7
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-197,91	2026/7
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-153,93	2026/7
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-65,97	2026/7
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-153,93	2026/7
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-87,96	2026/7
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-109,95	2026/7
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-65,97	2026/7
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-109,95	2026/7
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-65,97	2026/7
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-43,98	2026/7
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-65,97	2026/7
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-197,91	2026/7
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-109,95	2026/7
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-87,96	2026/7
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-175,92	2026/7
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-65,97	2026/7

002/2021-52	AP 5.2	10563	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-87,96	2026/7
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-153,93	2026/7
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	63.289.174/0001-36	NF	Alexander Ferreira	-65,88	2026/7
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-194,28	2026/10
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-194,28	2026/10
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-271,99	2026/10
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-271,99	2026/10
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-194,28	2026/10
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-310,84	2026/10
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-310,84	2026/10
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-271,99	2026/10
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-155,42	2026/10
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-155,42	2026/10
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-271,99	2026/10
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-310,84	2026/10
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-194,28	2026/10
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-310,84	2026/10
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-194,28	2026/10
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-155,42	2026/10
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-349,70	2026/10
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-271,99	2026/10
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-116,57	2026/10
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-271,99	2026/10
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-155,42	2026/10
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-194,28	2026/10
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-116,57	2026/10
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-194,28	2026/10
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-116,57	2026/10
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-77,71	2026/10
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-116,57	2026/10
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-349,70	2026/10
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-194,28	2026/10
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-155,42	2026/10
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-310,84	2026/10
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-116,57	2026/10
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-155,42	2026/10
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-271,99	2026/10
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	62.540.131/0001-19	NF	Eduardo Sipriano	-116,55	2026/10
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,79	2026/14
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,79	2026/14
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,71	2026/14
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,71	2026/14
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,79	2026/14
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-359,66	2026/14
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-359,66	2026/14
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,71	2026/14
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,83	2026/14
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,83	2026/14
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,71	2026/14

002/2021-52	AP 5.2	10570	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-359,66	2026/14
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,79	2026/14
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-359,66	2026/14
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,79	2026/14
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,83	2026/14
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-404,62	2026/14
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,71	2026/14
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,87	2026/14
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,71	2026/14
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,83	2026/14
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,79	2026/14
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,87	2026/14
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,79	2026/14
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,87	2026/14
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-89,92	2026/14
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,87	2026/14
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-404,62	2026/14
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,79	2026/14
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,83	2026/14
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-359,66	2026/14
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,87	2026/14
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,83	2026/14
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,71	2026/14
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,92	2026/14
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-284,01	2026/15
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-284,01	2026/15
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-397,62	2026/15
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-397,62	2026/15
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-284,01	2026/15
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-454,42	2026/15
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-454,42	2026/15
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-397,62	2026/15
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-227,21	2026/15
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-227,21	2026/15
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-397,62	2026/15
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002/2021-52	AP 5.2	10571	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-284,01	2026/15
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002/2021-52	AP 5.2	10566	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-284,01	2026/15
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-227,21	2026/15
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-511,23	2026/15
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-397,62	2026/15
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002/2021-52	AP 5.2	10574	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-227,21	2026/15
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002/2021-52	AP 5.2	10580	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-511,23	2026/15
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-284,01	2026/15
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-227,21	2026/15
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002/2021-52	AP 5.2	10589	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-170,41	2026/15
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-227,21	2026/15
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-397,62	2026/15
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	60.325.308/0001-39	NF	Fabricia Mario da (	-170,47	2026/15
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/16
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/16
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/16
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/16
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/16
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/16
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/16
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/16
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/16
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/16
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/16
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/16
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/16
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/16
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/16
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/16
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-362,83	2026/16
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/16
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/16
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/16
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/16
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/16
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/16
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/16
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/16
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-80,63	2026/16
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/16
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-362,83	2026/16
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/16
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/16
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/16
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/16
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/16
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/16
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/16
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-236,26	2026/19
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-236,26	2026/19
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-330,76	2026/19
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-330,76	2026/19

002/2021-52	AP 5.2	10561	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-236,26	2026/19
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-378,01	2026/19
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-378,01	2026/19
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-330,76	2026/19
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-189,01	2026/19
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-189,01	2026/19
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-330,76	2026/19
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-378,01	2026/19
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-236,26	2026/19
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-378,01	2026/19
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-236,26	2026/19
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-189,01	2026/19
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-425,26	2026/19
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-330,76	2026/19
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-141,75	2026/19
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-330,76	2026/19
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-189,01	2026/19
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-236,26	2026/19
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-141,75	2026/19
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-236,26	2026/19
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-141,75	2026/19
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-94,50	2026/19
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-141,75	2026/19
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-425,26	2026/19
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-236,26	2026/19
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-189,01	2026/19
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-378,01	2026/19
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-141,75	2026/19
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-189,01	2026/19
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-330,76	2026/19
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-141,72	2026/19
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-248,46	2026/20
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-248,46	2026/20
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-347,85	2026/20
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-347,85	2026/20
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-248,46	2026/20
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-397,54	2026/20
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-397,54	2026/20
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-347,85	2026/20
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-198,77	2026/20
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-198,77	2026/20
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-347,85	2026/20
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-397,54	2026/20
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-248,46	2026/20
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-397,54	2026/20
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-248,46	2026/20
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-198,77	2026/20
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-447,23	2026/20
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-347,85	2026/20

002/2021-52	AP 5.2	10577	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-149,08	2026/20
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-347,85	2026/20
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-198,77	2026/20
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-248,46	2026/20
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-149,08	2026/20
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-248,46	2026/20
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-149,08	2026/20
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-99,38	2026/20
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-149,08	2026/20
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-447,23	2026/20
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-248,46	2026/20
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-198,77	2026/20
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-397,54	2026/20
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-149,08	2026/20
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-198,77	2026/20
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-347,85	2026/20
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-149,01	2026/20
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-246,20	2026/22
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-246,20	2026/22
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-344,68	2026/22
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-344,68	2026/22
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-246,20	2026/22
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-393,92	2026/22
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-393,92	2026/22
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-344,68	2026/22
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-196,96	2026/22
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-196,96	2026/22
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-344,68	2026/22
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-393,92	2026/22
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-246,20	2026/22
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-393,92	2026/22
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-246,20	2026/22
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-196,96	2026/22
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-443,16	2026/22
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-344,68	2026/22
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-147,72	2026/22
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-344,68	2026/22
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-196,96	2026/22
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-246,20	2026/22
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-147,72	2026/22
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-246,20	2026/22
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-147,72	2026/22
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-98,48	2026/22
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-147,72	2026/22
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-443,16	2026/22
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-246,20	2026/22
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-196,96	2026/22
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-393,92	2026/22
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-147,72	2026/22

002/2021-52	AP 5.2	10563	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-196,96	2026/22
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-344,68	2026/22
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	30.934.903/0001-00	NF	Alessandra de Aze	-147,68	2026/22
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-225,93	2026/22
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-225,93	2026/22
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,30	2026/22
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,30	2026/22
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-225,93	2026/22
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,49	2026/22
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,49	2026/22
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,30	2026/22
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,75	2026/22
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,75	2026/22
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,30	2026/22
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,49	2026/22
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-225,93	2026/22
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,49	2026/22
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-225,93	2026/22
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,75	2026/22
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-406,68	2026/22
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,30	2026/22
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,56	2026/22
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,30	2026/22
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,75	2026/22
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-225,93	2026/22
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,56	2026/22
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-225,93	2026/22
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,56	2026/22
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-90,37	2026/22
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,56	2026/22
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-406,68	2026/22
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-225,93	2026/22
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,75	2026/22
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,49	2026/22
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,56	2026/22
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,75	2026/22
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,30	2026/22
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,58	2026/22
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-115,18	2026/25
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-115,18	2026/25
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-161,26	2026/25
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-161,26	2026/25
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-115,18	2026/25
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-184,29	2026/25
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-184,29	2026/25
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-161,26	2026/25
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-92,15	2026/25
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-92,15	2026/25
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-161,26	2026/25

002/2021-52	AP 5.2	10570	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-184,29	2026/25
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-115,18	2026/25
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-184,29	2026/25
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-115,18	2026/25
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-92,15	2026/25
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-207,33	2026/25
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-161,26	2026/25
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-69,11	2026/25
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-161,26	2026/25
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-92,15	2026/25
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-115,18	2026/25
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-69,11	2026/25
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-115,18	2026/25
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-69,11	2026/25
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-46,07	2026/25
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-69,11	2026/25
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-207,33	2026/25
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-115,18	2026/25
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-92,15	2026/25
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-184,29	2026/25
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-69,11	2026/25
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-92,15	2026/25
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-161,26	2026/25
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	63.344.594/0001-78	NF	Emerson de Jesus	-69,11	2026/25
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-172,67	2026/27
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-172,67	2026/27
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-241,74	2026/27
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-241,74	2026/27
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-172,67	2026/27
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-276,28	2026/27
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-276,28	2026/27
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-241,74	2026/27
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-138,14	2026/27
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-138,14	2026/27
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-241,74	2026/27
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-276,28	2026/27
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-172,67	2026/27
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-276,28	2026/27
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-172,67	2026/27
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-138,14	2026/27
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-670,81	2026/27
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-241,74	2026/27
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-103,60	2026/27
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-241,74	2026/27
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-138,14	2026/27
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-172,67	2026/27
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-103,60	2026/27
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-172,67	2026/27
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-103,60	2026/27

002/2021-52	AP 5.2	10581	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-69,07	2026/27
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-103,60	2026/27
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-310,81	2026/27
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-172,67	2026/27
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-138,14	2026/27
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-276,28	2026/27
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-103,60	2026/27
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-138,14	2026/27
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-241,74	2026/27
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	26.897.341/0001-03	NF	Erick Miranda	-103,68	2026/27
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-164,27	2026/28
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-164,27	2026/28
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-229,98	2026/28
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-229,98	2026/28
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-164,27	2026/28
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-262,84	2026/28
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-262,84	2026/28
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-229,98	2026/28
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-131,42	2026/28
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-131,42	2026/28
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-229,98	2026/28
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-262,84	2026/28
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-164,27	2026/28
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-262,84	2026/28
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-164,27	2026/28
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-131,42	2026/28
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-295,69	2026/28
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-229,98	2026/28
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-98,56	2026/28
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-229,98	2026/28
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-131,42	2026/28
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-164,27	2026/28
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-98,56	2026/28
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-164,27	2026/28
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-98,56	2026/28
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-65,71	2026/28
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-98,56	2026/28
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-295,69	2026/28
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-164,27	2026/28
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-131,42	2026/28
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-262,84	2026/28
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-98,56	2026/28
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-131,42	2026/28
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-229,98	2026/28
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-98,64	2026/28
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/28
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/28
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/28
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/28

002/2021-52	AP 5.2	10561	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/28
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/28
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/28
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/28
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/28
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/28
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/28
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/28
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/28
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/28
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/28
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/28
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-362,83	2026/28
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/28
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/28
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/28
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/28
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/28
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/28
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/28
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/28
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-80,63	2026/28
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/28
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-362,83	2026/28
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/28
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/28
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/28
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/28
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/28
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/28
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/28
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-267,16	2026/26
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-267,16	2026/26
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-374,02	2026/26
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-374,02	2026/26
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-267,16	2026/26
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-427,45	2026/26
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-427,45	2026/26
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-374,02	2026/26
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-213,73	2026/26
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-213,73	2026/26
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-374,02	2026/26
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-427,45	2026/26
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-267,16	2026/26
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-427,45	2026/26
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-267,16	2026/26
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-213,73	2026/26
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-480,89	2026/26
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-374,02	2026/26

002/2021-52	AP 5.2	10577	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-160,30	2026/26
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-374,02	2026/26
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-213,73	2026/26
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-267,16	2026/26
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-160,30	2026/26
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-267,16	2026/26
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-160,30	2026/26
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-106,86	2026/26
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-160,30	2026/26
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-480,89	2026/26
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-267,16	2026/26
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-213,73	2026/26
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-427,45	2026/26
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-160,30	2026/26
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-213,73	2026/26
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-374,02	2026/26
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-160,28	2026/26
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-230,17	2026/28
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-230,17	2026/28
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-322,23	2026/28
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-322,23	2026/28
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-230,17	2026/28
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-368,27	2026/28
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-368,27	2026/28
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-322,23	2026/28
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-184,13	2026/28
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-184,13	2026/28
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-322,23	2026/28
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-368,27	2026/28
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-230,17	2026/28
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-368,27	2026/28
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-230,17	2026/28
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-184,13	2026/28
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-414,30	2026/28
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-322,23	2026/28
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-138,10	2026/28
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-322,23	2026/28
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-184,13	2026/28
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-230,17	2026/28
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-138,10	2026/28
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-230,17	2026/28
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-138,10	2026/28
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-92,07	2026/28
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-138,10	2026/28
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-414,30	2026/28
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-230,17	2026/28
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-184,13	2026/28
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-368,27	2026/28
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-138,10	2026/28

002/2021-52	AP 5.2	10563	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-184,13	2026/28
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-322,23	2026/28
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-138,08	2026/28
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-273,19	2026/33
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-273,19	2026/33
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-382,47	2026/33
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-382,47	2026/33
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-273,19	2026/33
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-437,11	2026/33
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-437,11	2026/33
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-382,47	2026/33
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-218,55	2026/33
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-218,55	2026/33
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-382,47	2026/33
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-437,11	2026/33
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-273,19	2026/33
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-437,11	2026/33
002/2021-52	AP 5.2	10566	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-273,19	2026/33
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-218,55	2026/33
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-491,75	2026/33
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-382,47	2026/33
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-163,92	2026/33
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-382,47	2026/33
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-218,55	2026/33
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-273,19	2026/33
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-163,92	2026/33
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-273,19	2026/33
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-163,92	2026/33
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-109,28	2026/33
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-163,92	2026/33
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-491,75	2026/33
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-273,19	2026/33
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-218,55	2026/33
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-437,11	2026/33
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-163,92	2026/33
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-218,55	2026/33
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-382,47	2026/33
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-163,96	2026/33
002/2021-52	AP 5.2	10573	mai/26	06/05/2026		RECIBO	RILLARY DA SILV	-547,20	
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10557	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10561	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10563	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	

002/2021-52	AP 5.2	10566	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10574	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10576	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10579	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10582	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,88	
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,89	
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,89	
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,89	
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,89	
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,89	
002/2021-52	AP 5.2	10588	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,89	
002/2021-52	AP 5.2	10589	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,89	
002/2021-52	AP 5.2	10667	abr/26	06/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-38,89	
002/2021-52	AP 5.2	10553	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-1.037,44	
002/2021-52	AP 5.2	10558	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	10559	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-162,10	
002/2021-52	AP 5.2	10560	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-324,20	
002/2021-52	AP 5.2	10562	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-745,66	
002/2021-52	AP 5.2	10564	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-842,92	
002/2021-52	AP 5.2	10565	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-810,50	
002/2021-52	AP 5.2	10567	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10568	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-615,98	
002/2021-52	AP 5.2	10569	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-32,42	
002/2021-52	AP 5.2	10570	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-680,82	
002/2021-52	AP 5.2	10571	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-745,66	
002/2021-52	AP 5.2	10572	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-291,78	
002/2021-52	AP 5.2	10573	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-486,30	
002/2021-52	AP 5.2	10575	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10577	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-259,36	
002/2021-52	AP 5.2	10578	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-778,08	
002/2021-52	AP 5.2	10580	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10581	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-259,36	
002/2021-52	AP 5.2	10583	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-162,10	
002/2021-52	AP 5.2	10584	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	10585	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-291,78	
002/2021-52	AP 5.2	10586	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-32,42	
002/2021-52	AP 5.2	10587	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-291,78	

002/2021-52	AP 5.2	10588	abr/26	06/05/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	264	mai/26	06/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-8,16	
002/2021-52	AP 5.2	264	mai/26	06/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-97,92	
002/2021-52	AP 5.2	264	abr/26	07/05/2026	36.301.724/0001-12	NF	A P Rodrigues Des	-489,51	2026/130
002/2021-52	AP 5.2	264	abr/26	07/05/2026	63.203.510/0001-86	NF	Nina Rosenblit Des	-815,86	2026/20
002/2021-52	AP 5.2	264	abr/26	07/05/2026	36.046.943/0001-00	NF	Bruna Carvalho Ba	-1.223,78	2026/37
002/2021-52	AP 5.2	264	abr/26	07/05/2026	63.350.848/0001-60	NF	Carlos Henrique S	-904,02	2026/6
002/2021-52	AP 5.2	264	abr/26	07/05/2026	54.860.073/0001-82	NF	Arthur Boggiss Pro	-815,86	2026/6
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-224,61	2026/18
002/2021-52	AP 5.2	10558	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-224,61	2026/18
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-314,45	2026/18
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-314,45	2026/18
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-224,61	2026/18
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-359,37	2026/18
002/2021-52	AP 5.2	10564	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-359,37	2026/18
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-314,45	2026/18
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-179,69	2026/18
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-179,69	2026/18
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-314,45	2026/18
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-359,37	2026/18
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-224,61	2026/18
002/2021-52	AP 5.2	10572	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-359,37	2026/18
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-224,61	2026/18
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-179,69	2026/18
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-404,29	2026/18
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-314,45	2026/18
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-134,76	2026/18
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-314,45	2026/18
002/2021-52	AP 5.2	10574	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-179,69	2026/18
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-224,61	2026/18
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-134,76	2026/18
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-224,61	2026/18
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-134,76	2026/18
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-89,84	2026/18
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-134,76	2026/18
002/2021-52	AP 5.2	10580	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-404,29	2026/18
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-224,61	2026/18
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-179,69	2026/18
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-359,37	2026/18
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-134,76	2026/18
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-179,69	2026/18
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-314,45	2026/18
002/2021-52	AP 5.2	10667	abr/26	07/05/2026	57.600.773/0001-26	NF	Daniel PJL Transp	-134,76	2026/18
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-296,08	2026/18
002/2021-52	AP 5.2	10558	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-296,08	2026/18
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-414,51	2026/18
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-414,51	2026/18
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-296,08	2026/18
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-473,73	2026/18

002/2021-52	AP 5.2	10564	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-473,73	2026/18
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-414,51	2026/18
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-236,86	2026/18
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-236,86	2026/18
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-414,51	2026/18
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-473,73	2026/18
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-296,08	2026/18
002/2021-52	AP 5.2	10572	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-473,73	2026/18
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-296,08	2026/18
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-236,86	2026/18
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-532,94	2026/18
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-414,51	2026/18
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-177,65	2026/18
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-414,51	2026/18
002/2021-52	AP 5.2	10574	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-236,86	2026/18
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-296,08	2026/18
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-177,65	2026/18
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-296,08	2026/18
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-177,65	2026/18
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-118,43	2026/18
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-177,65	2026/18
002/2021-52	AP 5.2	10580	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-532,94	2026/18
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-296,08	2026/18
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-236,86	2026/18
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-473,73	2026/18
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-177,65	2026/18
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-236,86	2026/18
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-414,51	2026/18
002/2021-52	AP 5.2	10667	abr/26	07/05/2026	40.881.300/0001-41	NF	FA e VI Transporte	-177,67	2026/18
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-226,04	2026/19
002/2021-52	AP 5.2	10558	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-226,04	2026/19
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-316,45	2026/19
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-316,45	2026/19
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-226,04	2026/19
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,66	2026/19
002/2021-52	AP 5.2	10564	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,66	2026/19
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-316,45	2026/19
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,83	2026/19
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,83	2026/19
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-316,45	2026/19
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,66	2026/19
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-226,04	2026/19
002/2021-52	AP 5.2	10572	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,66	2026/19
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-226,04	2026/19
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,83	2026/19
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-406,87	2026/19
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-316,45	2026/19
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,62	2026/19
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-316,45	2026/19

002/2021-52	AP 5.2	10574	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,83	2026/19
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-226,04	2026/19
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,62	2026/19
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-226,04	2026/19
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,62	2026/19
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-90,41	2026/19
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,62	2026/19
002/2021-52	AP 5.2	10580	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-406,87	2026/19
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-226,04	2026/19
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,83	2026/19
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,66	2026/19
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,62	2026/19
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,83	2026/19
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-316,45	2026/19
002/2021-52	AP 5.2	10667	abr/26	07/05/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,60	2026/19
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-224,61	2026/19
002/2021-52	AP 5.2	10558	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-224,61	2026/19
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-314,45	2026/19
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-314,45	2026/19
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-224,61	2026/19
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-359,37	2026/19
002/2021-52	AP 5.2	10564	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-359,37	2026/19
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-314,45	2026/19
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-179,69	2026/19
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-179,69	2026/19
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-314,45	2026/19
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-359,37	2026/19
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-224,61	2026/19
002/2021-52	AP 5.2	10572	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-359,37	2026/19
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-224,61	2026/19
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-179,69	2026/19
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-404,29	2026/19
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-314,45	2026/19
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-134,76	2026/19
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-314,45	2026/19
002/2021-52	AP 5.2	10574	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-179,69	2026/19
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-224,61	2026/19
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-134,76	2026/19
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-224,61	2026/19
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-134,76	2026/19
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-89,84	2026/19
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-134,76	2026/19
002/2021-52	AP 5.2	10580	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-404,29	2026/19
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-224,61	2026/19
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-179,69	2026/19
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-359,37	2026/19
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-134,76	2026/19
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-179,69	2026/19
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-314,45	2026/19

002/2021-52	AP 5.2	10667	abr/26	07/05/2026	57.608.124/0001-71	NF	Sara Sales Transp	-134,76	2026/19
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-197,59	2026/22
002/2021-52	AP 5.2	10558	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-197,59	2026/22
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-276,62	2026/22
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-276,62	2026/22
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-197,59	2026/22
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-316,14	2026/22
002/2021-52	AP 5.2	10564	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-316,14	2026/22
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-276,62	2026/22
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-158,07	2026/22
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-158,07	2026/22
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-276,62	2026/22
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-316,14	2026/22
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-197,59	2026/22
002/2021-52	AP 5.2	10572	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-316,14	2026/22
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-197,59	2026/22
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-158,07	2026/22
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-355,66	2026/22
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-276,62	2026/22
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-118,55	2026/22
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-276,62	2026/22
002/2021-52	AP 5.2	10574	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-158,07	2026/22
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-197,59	2026/22
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-118,55	2026/22
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-197,59	2026/22
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-118,55	2026/22
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-79,04	2026/22
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-118,55	2026/22
002/2021-52	AP 5.2	10580	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-355,66	2026/22
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-197,59	2026/22
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-158,07	2026/22
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-316,14	2026/22
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-118,55	2026/22
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-158,07	2026/22
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-276,62	2026/22
002/2021-52	AP 5.2	10667	abr/26	07/05/2026	57.927.805/0001-00	NF	Alberico Transport	-118,58	2026/22
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/114
002/2021-52	AP 5.2	10558	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/114
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,94	2026/114
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,94	2026/114
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/114
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-122,22	2026/114
002/2021-52	AP 5.2	10564	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-122,22	2026/114
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,94	2026/114
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/114
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/114
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,94	2026/114
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-122,22	2026/114
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/114

002/2021-52	AP 5.2	10572	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-122,22	2026/114
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/114
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/114
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-137,49	2026/114
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,94	2026/114
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/114
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,94	2026/114
002/2021-52	AP 5.2	10574	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/114
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/114
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/114
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/114
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/114
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-30,55	2026/114
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/114
002/2021-52	AP 5.2	10580	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-137,49	2026/114
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/114
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/114
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-122,22	2026/114
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/114
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/114
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,95	2026/114
002/2021-52	AP 5.2	10667	abr/26	07/05/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/114
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-151,71	2026/1
002/2021-52	AP 5.2	10558	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-151,71	2026/1
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-212,39	2026/1
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-212,39	2026/1
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-151,71	2026/1
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-242,73	2026/1
002/2021-52	AP 5.2	10564	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-242,73	2026/1
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-212,39	2026/1
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-121,37	2026/1
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-121,37	2026/1
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-212,39	2026/1
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-242,73	2026/1
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-151,71	2026/1
002/2021-52	AP 5.2	10572	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-242,73	2026/1
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-151,71	2026/1
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-121,37	2026/1
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-273,07	2026/1
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-212,39	2026/1
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-91,02	2026/1
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-212,39	2026/1
002/2021-52	AP 5.2	10574	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-121,37	2026/1
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-151,71	2026/1
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-91,02	2026/1
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-151,71	2026/1
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-91,02	2026/1
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-60,68	2026/1
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-91,02	2026/1

002/2021-52	AP 5.2	10580	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-273,07	2026/1
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-151,71	2026/1
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-121,37	2026/1
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-242,73	2026/1
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-91,02	2026/1
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-121,37	2026/1
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-212,39	2026/1
002/2021-52	AP 5.2	10667	abr/26	07/05/2026	65.859.093/0001-50	NF	Ulisses Ferreira Ma	-91,00	2026/1
002/2021-52	AP 5.2	10667	abr/26	07/05/2026	66.474.318/0001-12	NF	Daniel Rodrigues E	-1.000,00	2026/2
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-252,64	2026/21
002/2021-52	AP 5.2	10558	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-252,64	2026/21
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-353,70	2026/21
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-353,70	2026/21
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-252,64	2026/21
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-404,23	2026/21
002/2021-52	AP 5.2	10564	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-404,23	2026/21
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-353,70	2026/21
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-202,12	2026/21
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-202,12	2026/21
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-353,70	2026/21
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-404,23	2026/21
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-252,64	2026/21
002/2021-52	AP 5.2	10572	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-404,23	2026/21
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-252,64	2026/21
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-202,12	2026/21
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-454,76	2026/21
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-353,70	2026/21
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-151,59	2026/21
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-353,70	2026/21
002/2021-52	AP 5.2	10574	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-202,12	2026/21
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-252,64	2026/21
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-151,59	2026/21
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-252,64	2026/21
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-151,59	2026/21
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-101,06	2026/21
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-151,59	2026/21
002/2021-52	AP 5.2	10580	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-454,76	2026/21
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-252,64	2026/21
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-202,12	2026/21
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-404,23	2026/21
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-151,59	2026/21
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-202,12	2026/21
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-353,70	2026/21
002/2021-52	AP 5.2	10667	abr/26	07/05/2026	58.401.342/0001-01	NF	Raphael Da Costa	-151,58	2026/21
002/2021-52	AP 5.2	10578	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,28	2026/376
002/2021-52	AP 5.2	10570	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/376
002/2021-52	AP 5.2	10577	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,56	2026/376
002/2021-52	AP 5.2	10571	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/376
002/2021-52	AP 5.2	10588	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/376

002/2021-52	AP 5.2	10558	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/376
002/2021-52	AP 5.2	10561	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/376
002/2021-52	AP 5.2	10568	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-960,84	2026/376
002/2021-52	AP 5.2	10575	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-960,83	2026/376
002/2021-52	AP 5.2	10587	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-960,83	2026/376
002/2021-52	AP 5.2	10582	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/376
002/2021-52	AP 5.2	10557	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-2.241,95	2026/376
002/2021-52	AP 5.2	10565	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/376
002/2021-52	AP 5.2	10560	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/376
002/2021-52	AP 5.2	10586	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,56	2026/376
002/2021-52	AP 5.2	10572	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/376
002/2021-52	AP 5.2	10569	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/376
002/2021-52	AP 5.2	10562	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/376
002/2021-52	AP 5.2	10581	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-320,28	2026/376
002/2021-52	AP 5.2	10559	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/376
002/2021-52	AP 5.2	10584	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,56	2026/376
002/2021-52	AP 5.2	10580	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-2.241,95	2026/376
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.454,24	2026/376
002/2021-52	AP 5.2	10574	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/376
002/2021-52	AP 5.2	10579	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/376
002/2021-52	AP 5.2	10585	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,56	2026/376
002/2021-52	AP 5.2	10576	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/376
002/2021-52	AP 5.2	10553	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/376
002/2021-52	AP 5.2	10563	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-960,83	2026/376
002/2021-52	AP 5.2	10589	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,56	2026/376
002/2021-52	AP 5.2	10564	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/376
002/2021-52	AP 5.2	10583	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/376
002/2021-52	AP 5.2	10567	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-960,83	2026/376
002/2021-52	AP 5.2	10566	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/376
002/2021-52	AP 5.2	10573	abr/26	07/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-147,15	2026/376
002/2021-52	AP 5.2	10560	mai/26	07/05/2026		RECIBO	Geiza Pereira Cam	-320,00	
002/2021-52	AP 5.2	10577	mai/26	07/05/2026		RECIBO	Marianna Ferreira	-200,00	
002/2021-52	AP 5.2	264	mai/26	07/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	07/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mai/26	07/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-24,48	
002/2021-52	AP 5.2	264	abr/26	08/05/2026	40.812.708/0001-61	NF	Labanca Advocaci	-35.840,56	2026/32
002/2021-52	AP 5.2	264	abr/26	08/05/2026	42.310.775/0001-03	OUTROS	Aguas Do Rio 1 Sp	-215,92	806719
002/2021-52	AP 5.2	264	abr/26	08/05/2026	28.541.937/0001-93	BOLETO	Caroprese Adminis	-162,67	109/00000552-3
002/2021-52	AP 5.2	264	abr/26	08/05/2026	60.444.437/0001-46	NF	Light Servicos de E	-3.450,40	2026/076844930
002/2021-52	AP 5.2	10559	mai/26	08/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-1.060,96	2026/663576
002/2021-52	AP 5.2	10557	mai/26	08/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-2.846,08	2026/663576
002/2021-52	AP 5.2	10572	mai/26	08/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-731,43	2026/663576
002/2021-52	AP 5.2	10574	mai/26	08/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-1.331,34	2026/663576
002/2021-52	AP 5.2	12130	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-56,89	132828410
002/2021-52	AP 5.2	10553	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-44.127,55	2026/29
002/2021-52	AP 5.2	10557	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-20.057,98	2026/29
002/2021-52	AP 5.2	10558	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-8.023,19	2026/29
002/2021-52	AP 5.2	10559	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-34.098,56	2026/29
002/2021-52	AP 5.2	10560	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-22.063,77	2026/29
002/2021-52	AP 5.2	10561	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-24.069,57	2026/29

002/2021-52	AP 5.2	10570	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-12.034,79	2026/29
002/2021-52	AP 5.2	10562	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-4.011,60	2026/29
002/2021-52	AP 5.2	10563	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-10.028,99	2026/29
002/2021-52	AP 5.2	10566	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-16.046,38	2026/29
002/2021-52	AP 5.2	10567	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-24.069,57	2026/29
002/2021-52	AP 5.2	10568	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-24.069,57	2026/29
002/2021-52	AP 5.2	10569	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-8.023,19	2026/29
002/2021-52	AP 5.2	10573	mar/26	08/05/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-20.057,96	2026/29
002/2021-52	AP 5.2	10553	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10557	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10558	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10559	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10560	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10561	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10562	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10563	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10564	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10565	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
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002/2021-52	AP 5.2	10567	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10568	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10569	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10570	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10571	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10572	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10573	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10574	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10575	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10576	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10577	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10578	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10579	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10580	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10581	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10582	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10583	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10584	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10585	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10586	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10587	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10588	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10589	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,48	171291600
002/2021-52	AP 5.2	10667	abr/26	08/05/2026	40.432.544/0062-69	OUTROS	Claro SA	-111,63	171291600
002/2021-52	AP 5.2	10591	mai/26	08/05/2026		PGRCT	Carla Soares Abre	-7.936,10	
002/2021-52	AP 5.2	10570	mai/26	08/05/2026		PGRCT	Moara Maria de Ma	-2.296,84	
002/2021-52	AP 5.2	10572	mai/26	08/05/2026		PGRCT	Thais Cristina Pan	-3.012,78	
002/2021-52	AP 5.2	264	mai/26	08/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	08/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2		abr/26	11/05/2026		REPASSE	Repasse Piso de E	181.381,32	
002/2021-52	AP 5.2	264	abr/26	11/05/2026	60.444.437/0001-46	NF	Light Servicos de E	-18,82	2026/075772380
002/2021-52	AP 5.2	264	abr/26	11/05/2026	60.444.437/0001-46	NF	Light Servicos de E	-897,20	2026/075821838

002/2021-52	AP 5.2	264	abr/26	11/05/2026	76.535.764/0331-57	NF	Oi S A Em Recupe	-643,17	2026/000022830
002/2021-52	AP 5.2	264	abr/26	11/05/2026	76.535.764/0331-57	NF	Oi S A Em Recupe	-98,05	2026/000022951
002/2021-52	AP 5.2	264	abr/26	11/05/2026	76.535.764/0331-57	NF	Oi S A Em Recupe	-1.352,27	2026/000023104
002/2021-52	AP 5.2	264	abr/26	11/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-539,68	2026/0917518
002/2021-52	AP 5.2	10590	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-25,37	2026/663470
002/2021-52	AP 5.2	264	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-328,42	2026/663470
002/2021-52	AP 5.2	10557	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-373,60	2026/663470
002/2021-52	AP 5.2	10558	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-50,74	2026/663470
002/2021-52	AP 5.2	10564	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-101,48	2026/663470
002/2021-52	AP 5.2	10568	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-76,11	2026/663470
002/2021-52	AP 5.2	10569	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-174,81	2026/663470
002/2021-52	AP 5.2	10570	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-50,74	2026/663470
002/2021-52	AP 5.2	10575	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-76,11	2026/663470
002/2021-52	AP 5.2	10577	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-76,11	2026/663470
002/2021-52	AP 5.2	10579	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-25,37	2026/663470
002/2021-52	AP 5.2	10553	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-76,11	2026/663470
002/2021-52	AP 5.2	10557	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-374,99	2026/663470
002/2021-52	AP 5.2	10558	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-577,95	2026/663470
002/2021-52	AP 5.2	10559	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-126,85	2026/663470
002/2021-52	AP 5.2	10560	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-50,74	2026/663470
002/2021-52	AP 5.2	10561	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-804,89	2026/663470
002/2021-52	AP 5.2	10562	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-100,09	2026/663470
002/2021-52	AP 5.2	10563	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-177,59	2026/663470
002/2021-52	AP 5.2	10564	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-176,20	2026/663470
002/2021-52	AP 5.2	10565	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-226,94	2026/663470
002/2021-52	AP 5.2	10566	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-76,11	2026/663470
002/2021-52	AP 5.2	10567	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-152,22	2026/663470
002/2021-52	AP 5.2	10568	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-25,37	2026/663470
002/2021-52	AP 5.2	10569	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-524,43	2026/663470
002/2021-52	AP 5.2	10570	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-25,37	2026/663470
002/2021-52	AP 5.2	10571	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-373,60	2026/663470
002/2021-52	AP 5.2	10572	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-101,48	2026/663470
002/2021-52	AP 5.2	10573	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-659,62	2026/663470
002/2021-52	AP 5.2	10574	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-276,29	2026/663470
002/2021-52	AP 5.2	10575	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-177,59	2026/663470
002/2021-52	AP 5.2	10576	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-452,49	2026/663470
002/2021-52	AP 5.2	10577	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-226,94	2026/663470
002/2021-52	AP 5.2	10578	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-76,11	2026/663470
002/2021-52	AP 5.2	10579	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-126,85	2026/663470
002/2021-52	AP 5.2	10580	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-405,92	2026/663470
002/2021-52	AP 5.2	10581	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-152,22	2026/663470
002/2021-52	AP 5.2	10582	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-74,72	2026/663470
002/2021-52	AP 5.2	10583	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-274,90	2026/663470
002/2021-52	AP 5.2	10584	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-600,54	2026/663470
002/2021-52	AP 5.2	10585	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-25,37	2026/663470
002/2021-52	AP 5.2	10587	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-150,83	2026/663470
002/2021-52	AP 5.2	10588	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-149,44	2026/663470
002/2021-52	AP 5.2	10589	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-177,59	2026/663470
002/2021-52	AP 5.2	10667	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-50,74	2026/663470

002/2021-52	AP 5.2	10591	mai/26	11/05/2026	29.309.127/0001-79	NF	Amil Assistencia M	-903,59	2026/663470
002/2021-52	AP 5.2	264	abr/26	11/05/2026	41.840.419/0001-39	NF	Marcio Batista Mar	-324,00	2026/152
002/2021-52	AP 5.2	264	abr/26	11/05/2026	53.849.619/0001-31	NF	Renato Domingos	-324,00	2026/9
002/2021-52	AP 5.2	10667	mai/26	11/05/2026		PGRCT	JULIA BRAGA MA	-872,25	
002/2021-52	AP 5.2	10591	mai/26	11/05/2026		PGRCT	THIAGO CELESTI	-8.274,95	
002/2021-52	AP 5.2	264	mai/26	11/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	11/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-5,44	
002/2021-52	AP 5.2	264	mai/26	11/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-93,10	
002/2021-52	AP 5.2	10577	abr/26	12/05/2026	19.098.756/0001-43	NF	New Med Emerger	-14.569,23	2026/166
002/2021-52	AP 5.2	10557	mai/26	12/05/2026		OUTROS	Beatriz Saddy Mor	-26.640,55	
002/2021-52	AP 5.2	10553	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10558	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10559	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10560	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10561	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10562	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10564	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10565	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10567	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10568	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10569	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10570	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10571	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10572	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10566	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10575	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10557	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10576	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10577	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10578	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/41
002/2021-52	AP 5.2	10574	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10579	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10586	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10582	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10585	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10581	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10584	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10580	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10583	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10587	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10588	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10589	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10563	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10573	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10667	abr/26	12/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,90	2026/41
002/2021-52	AP 5.2	10567	mar/26	12/05/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-1.375,00	2026/9
002/2021-52	AP 5.2	10569	mar/26	12/05/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-2.406,25	2026/9
002/2021-52	AP 5.2	10577	mar/26	12/05/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-1.031,25	2026/9
002/2021-52	AP 5.2	10581	mar/26	12/05/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-687,50	2026/9
002/2021-52	AP 5.2	10580	mar/26	12/05/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-3.093,75	2026/9

002/2021-52	AP 5.2	10563	mar/26	12/05/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-1.375,00	2026/9
002/2021-52	AP 5.2	10667	mar/26	12/05/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-1.031,25	2026/9
002/2021-52	AP 5.2	10553	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-40,84	2026/24
002/2021-52	AP 5.2	10558	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-40,84	2026/24
002/2021-52	AP 5.2	10559	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-57,17	2026/24
002/2021-52	AP 5.2	10560	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-57,17	2026/24
002/2021-52	AP 5.2	10561	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-40,84	2026/24
002/2021-52	AP 5.2	10562	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-65,34	2026/24
002/2021-52	AP 5.2	10564	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-65,34	2026/24
002/2021-52	AP 5.2	10565	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-57,17	2026/24
002/2021-52	AP 5.2	10567	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-32,67	2026/24
002/2021-52	AP 5.2	10568	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-32,67	2026/24
002/2021-52	AP 5.2	10569	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-57,17	2026/24
002/2021-52	AP 5.2	10570	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-65,34	2026/24
002/2021-52	AP 5.2	10571	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-40,84	2026/24
002/2021-52	AP 5.2	10572	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-65,34	2026/24
002/2021-52	AP 5.2	10566	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-40,84	2026/24
002/2021-52	AP 5.2	10575	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-32,67	2026/24
002/2021-52	AP 5.2	10557	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-73,51	2026/24
002/2021-52	AP 5.2	10576	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-57,17	2026/24
002/2021-52	AP 5.2	10577	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-24,50	2026/24
002/2021-52	AP 5.2	10578	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-57,17	2026/24
002/2021-52	AP 5.2	10574	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-32,67	2026/24
002/2021-52	AP 5.2	10579	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-40,84	2026/24
002/2021-52	AP 5.2	10586	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-24,50	2026/24
002/2021-52	AP 5.2	10582	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-40,84	2026/24
002/2021-52	AP 5.2	10585	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-24,50	2026/24
002/2021-52	AP 5.2	10581	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-16,34	2026/24
002/2021-52	AP 5.2	10584	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-24,50	2026/24
002/2021-52	AP 5.2	10580	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-73,51	2026/24
002/2021-52	AP 5.2	10583	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-40,84	2026/24
002/2021-52	AP 5.2	10587	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-32,67	2026/24
002/2021-52	AP 5.2	10588	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-65,35	2026/24
002/2021-52	AP 5.2	10589	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-24,50	2026/24
002/2021-52	AP 5.2	10563	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-32,67	2026/24
002/2021-52	AP 5.2	10573	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-57,17	2026/24
002/2021-52	AP 5.2	10667	abr/26	12/05/2026	61.093.380/0001-40	NF	Fernando Tavares	-24,50	2026/24
002/2021-52	AP 5.2	264	abr/26	12/05/2026	58.568.769/0001-90	NF	Roberta Ganime C	-4.924,16	2026/70
002/2021-52	AP 5.2	264	mai/26	12/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-8,16	
002/2021-52	AP 5.2	264	mai/26	12/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mai/26	13/05/2026	19.427.033/0001-40	NF	Arquivei Servicos (	-280,65	2026/50251
002/2021-52	AP 5.2	264	abr/26	13/05/2026	60.444.437/0001-46	NF	Light Servicos de E	-530,37	2026/104503596
002/2021-52	AP 5.2	10557	mai/26	13/05/2026	00.360.305/0001-04	BOLETO	Caixa Economica F	-11.275,38	03289000362260512
002/2021-52	AP 5.2	12131	fev/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-520,00	2026/8144
002/2021-52	AP 5.2	12131	fev/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-192,00	2026/8147
002/2021-52	AP 5.2	12131	fev/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-192,00	2026/8147
002/2021-52	AP 5.2	12131	fev/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-192,00	2026/8147
002/2021-52	AP 5.2	12131	fev/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-192,00	2026/8147
002/2021-52	AP 5.2	12131	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-31,00	2026/000.008.196

002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.008,00	2026/000.008.215
002/2021-52	AP 5.2	12130	mar/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.554,00	2026/000.008.217
002/2021-52	AP 5.2	10580	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8285
002/2021-52	AP 5.2	10580	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8285
002/2021-52	AP 5.2	10589	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-636,90	2026/000.008.295
002/2021-52	AP 5.2	10559	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-530,00	2026/8314
002/2021-52	AP 5.2	10577	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-16.900,00	2026/8315
002/2021-52	AP 5.2	10577	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-122,20	2026/8315
002/2021-52	AP 5.2	10577	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-122,20	2026/8315
002/2021-52	AP 5.2	10577	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8315
002/2021-52	AP 5.2	10577	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8315
002/2021-52	AP 5.2	10577	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8315
002/2021-52	AP 5.2	10588	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-899,80	2026/8319
002/2021-52	AP 5.2	10573	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8320
002/2021-52	AP 5.2	10573	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8320
002/2021-52	AP 5.2	10580	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.398,00	2026/8322
002/2021-52	AP 5.2	10580	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.398,00	2026/8322
002/2021-52	AP 5.2	10667	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8325
002/2021-52	AP 5.2	10577	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-122,20	2026/8335
002/2021-52	AP 5.2	10577	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.592,00	2026/8335
002/2021-52	AP 5.2	12131	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-485,46	2026/8337

002/2021-52	AP 5.2	12131	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-424,25	2026/8342
002/2021-52	AP 5.2	10588	abr/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.780,00	2026/8347
002/2021-52	AP 5.2	10565	mai/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8349
002/2021-52	AP 5.2	10565	mai/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8349
002/2021-52	AP 5.2	10565	mai/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8349
002/2021-52	AP 5.2	10588	mai/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8350
002/2021-52	AP 5.2	10558	mai/26	13/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8352
002/2021-52	AP 5.2	10557	mai/26	13/05/2026	00.360.305/0001-04	BOLETO	Caixa Economica F	-2.166,49	0328900022726051 20
002/2021-52	AP 5.2	10553	mai/26	13/05/2026		PGRCT	Eduardo Duarte De	-980,44	
002/2021-52	AP 5.2	10577	mai/26	13/05/2026		PGRCT	GEENE MARCIO J	-768,32	
002/2021-52	AP 5.2	10579	mai/26	13/05/2026		PGRCT	Marcia De Britto D	-23.250,47	
002/2021-52	AP 5.2	10591	mai/26	13/05/2026		PGRCT	Marllon Campos D	-2.114,96	
002/2021-52	AP 5.2	10575	mai/26	13/05/2026		PGRCT	WELLINGTON TO	-3.205,22	
002/2021-52	AP 5.2	10560	mai/26	13/05/2026		PGRCT	Ana Leticia Franca	-138,18	
002/2021-52	AP 5.2	10573	mai/26	13/05/2026		PGRCT	Edilayne Silva Per	-592,17	
002/2021-52	AP 5.2	10568	mai/26	13/05/2026		PGRCT	Eduardo Dos Sant	-335,57	
002/2021-52	AP 5.2	10559	mai/26	13/05/2026		PGRCT	Jeovana Braga Sa	-118,44	
002/2021-52	AP 5.2	10559	mai/26	13/05/2026		PGRCT	Luciana Santos Da	-39,48	
002/2021-52	AP 5.2	10577	mai/26	13/05/2026		PGRCT	Priscila Matheus D	-19,74	
002/2021-52	AP 5.2	10579	mai/26	13/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-11.215,82	
002/2021-52	AP 5.2	10575	mai/26	13/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-790,84	
002/2021-52	AP 5.2	10591	mai/26	13/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-6.288,69	
002/2021-52	AP 5.2	10667	mai/26	13/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-89,74	
002/2021-52	AP 5.2	10575	mai/26	13/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-371,63	
002/2021-52	AP 5.2	10553	mai/26	13/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-253,00	
002/2021-52	AP 5.2	10591	mai/26	13/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-557,82	
002/2021-52	AP 5.2	10591	mai/26	13/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-616,37	
002/2021-52	AP 5.2	264	mai/26	13/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	13/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	13/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-54,40	
002/2021-52	AP 5.2	264	abr/26	14/05/2026	53.113.791/0012-85	NF	Totvs S A	-3.034,29	2026/52036
002/2021-52	AP 5.2	264	abr/26	14/05/2026	53.113.791/0012-85	NF	Totvs S A	-7.743,47	2026/52078
002/2021-52	AP 5.2	264	jan/26	14/05/2026	10.474.053/0001-06	NF	Speed Web Net Te	-742,43	2026/00063033
002/2021-52	AP 5.2	264	fev/26	14/05/2026	10.474.053/0001-06	NF	Speed Web Net Te	-737,10	2026/00063229
002/2021-52	AP 5.2	264	mar/26	14/05/2026	10.474.053/0001-06	NF	Speed Web Net Te	-733,17	2026/00063494
002/2021-52	AP 5.2	10576	abr/26	14/05/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-4.277,78	2026/37
002/2021-52	AP 5.2	10577	abr/26	14/05/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-1.833,33	2026/37
002/2021-52	AP 5.2	10588	abr/26	14/05/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-4.888,89	2026/37
002/2021-52	AP 5.2	10562	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-357,31	
002/2021-52	AP 5.2	264	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-552,93	
002/2021-52	AP 5.2	10557	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.054,29	
002/2021-52	AP 5.2	10564	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-262,18	
002/2021-52	AP 5.2	10577	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-574,02	
002/2021-52	AP 5.2	10578	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-186,62	
002/2021-52	AP 5.2	10560	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-92,26	
002/2021-52	AP 5.2	10573	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.028,83	
002/2021-52	AP 5.2	10591	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.248,05	
002/2021-52	AP 5.2	12131	abr/26	14/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.382,62	
002/2021-52	AP 5.2	12131	mai/26	14/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-35,00	0079241-6
002/2021-52	AP 5.2	264	mai/26	14/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	14/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mai/26	14/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mar/26	15/05/2026	07.461.900/0001-85	NF	Solidez Assessoria	-785,47	2026/20
002/2021-52	AP 5.2	10563	mai/26	15/05/2026	29.309.127/0122-66	NF	Amil Assistencia M	-588,76	2026/694712

002/2021-52	AP 5.2	10564	mai/26	15/05/2026	29.309.127/0122-66	NF	Amil Assistencia M	-535,24	2026/694712
002/2021-52	AP 5.2	10574	mai/26	15/05/2026	29.309.127/0122-66	NF	Amil Assistencia M	-2.596,95	2026/694712
002/2021-52	AP 5.2	10553	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10558	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10559	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10560	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10561	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10562	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10564	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10565	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10567	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10568	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10569	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10570	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10571	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10572	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10566	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10575	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10557	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10576	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10577	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10578	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10574	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10579	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10586	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10582	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10585	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10581	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10584	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10580	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10583	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10587	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10588	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10589	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10563	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10573	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,83	2026/37
002/2021-52	AP 5.2	10667	abr/26	15/05/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-95,71	2026/37
002/2021-52	AP 5.2	10561	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-982,15	2026/6
002/2021-52	AP 5.2	10586	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-982,14	2026/6
002/2021-52	AP 5.2	10559	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.375,00	2026/6
002/2021-52	AP 5.2	10557	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.375,00	2026/6
002/2021-52	AP 5.2	10583	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-982,14	2026/6
002/2021-52	AP 5.2	10587	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.571,43	2026/6
002/2021-52	AP 5.2	10588	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.571,43	2026/6
002/2021-52	AP 5.2	10589	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.375,00	2026/6
002/2021-52	AP 5.2	10573	abr/26	15/05/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-785,71	2026/6
002/2021-52	AP 5.2	10553	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-627,90	2026/15
002/2021-52	AP 5.2	10557	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-732,56	2026/15
002/2021-52	AP 5.2	10558	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-523,26	2026/15

002/2021-52	AP 5.2	10559	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-627,91	2026/15
002/2021-52	AP 5.2	10560	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-627,91	2026/15
002/2021-52	AP 5.2	10561	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-523,26	2026/15
002/2021-52	AP 5.2	10562	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-732,56	2026/15
002/2021-52	AP 5.2	10563	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-418,60	2026/15
002/2021-52	AP 5.2	10564	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-627,91	2026/15
002/2021-52	AP 5.2	10565	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-627,91	2026/15
002/2021-52	AP 5.2	10566	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-523,26	2026/15
002/2021-52	AP 5.2	10567	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-418,60	2026/15
002/2021-52	AP 5.2	10568	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-523,26	2026/15
002/2021-52	AP 5.2	10569	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-627,91	2026/15
002/2021-52	AP 5.2	10570	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-627,91	2026/15
002/2021-52	AP 5.2	10571	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-523,26	2026/15
002/2021-52	AP 5.2	10572	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-732,56	2026/15
002/2021-52	AP 5.2	10573	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-627,91	2026/15
002/2021-52	AP 5.2	10574	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-418,60	2026/15
002/2021-52	AP 5.2	10575	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-313,95	2026/15
002/2021-52	AP 5.2	10576	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-837,21	2026/15
002/2021-52	AP 5.2	10577	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-418,60	2026/15
002/2021-52	AP 5.2	10578	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-418,60	2026/15
002/2021-52	AP 5.2	10579	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-418,60	2026/15
002/2021-52	AP 5.2	10580	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-732,56	2026/15
002/2021-52	AP 5.2	10581	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-313,95	2026/15
002/2021-52	AP 5.2	10582	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-523,26	2026/15
002/2021-52	AP 5.2	10583	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-523,26	2026/15
002/2021-52	AP 5.2	10584	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-313,95	2026/15
002/2021-52	AP 5.2	10585	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-209,30	2026/15
002/2021-52	AP 5.2	10586	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-313,95	2026/15
002/2021-52	AP 5.2	10587	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-418,60	2026/15
002/2021-52	AP 5.2	10588	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-523,26	2026/15
002/2021-52	AP 5.2	10589	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-313,95	2026/15
002/2021-52	AP 5.2	10667	abr/26	15/05/2026	61.341.831/0001-11	NF	Caroline Santos G	-313,95	2026/15
002/2021-52	AP 5.2	10553	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10557	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10558	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10559	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10560	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-680,22	2026/32
002/2021-52	AP 5.2	10561	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10562	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10563	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-680,22	2026/32
002/2021-52	AP 5.2	10564	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-680,22	2026/32
002/2021-52	AP 5.2	10565	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-680,22	2026/32
002/2021-52	AP 5.2	10566	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10567	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10568	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-680,22	2026/32
002/2021-52	AP 5.2	10569	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-680,22	2026/32
002/2021-52	AP 5.2	10570	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10571	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10572	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32

002/2021-52	AP 5.2	10573	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10574	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10575	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10579	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-680,22	2026/32
002/2021-52	AP 5.2	10580	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10582	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10583	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10584	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10585	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10586	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-682,76	2026/32
002/2021-52	AP 5.2	10587	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10588	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
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002/2021-52	AP 5.2	10576	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10667	abr/26	15/05/2026	37.381.168/0001-02	NF	SOS Works Soluc	-1.370,50	2026/32
002/2021-52	AP 5.2	10573	mai/26	15/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-35,00	0079272-1
002/2021-52	AP 5.2	10553	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10557	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10558	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10559	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10560	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10561	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10562	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10563	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10564	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10565	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10566	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10567	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10568	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10569	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
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002/2021-52	AP 5.2	10571	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10572	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10573	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10574	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10575	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10576	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10577	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10578	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10579	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10580	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10581	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10582	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10583	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10584	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10585	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10586	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10587	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519

002/2021-52	AP 5.2	10588	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10589	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,43	ACTIJ - 555519
002/2021-52	AP 5.2	10667	abr/26	15/05/2026	16.670.085/0001-55	OUTROS	Localiza Rent A Ca	-103,45	ACTIJ - 555519
002/2021-52	AP 5.2	264	mai/26	15/05/2026		PGRCT	Luynai Do Nascime	-3.635,72	
002/2021-52	AP 5.2	10583	mai/26	15/05/2026		PGRCT	Roberto Glener Sil	-6.036,46	
002/2021-52	AP 5.2	264	mai/26	15/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-1.788,32	
002/2021-52	AP 5.2	10583	mai/26	15/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-6.349,84	
002/2021-52	AP 5.2	264	mai/26	15/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-371,40	
002/2021-52	AP 5.2	10583	mai/26	15/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-624,02	
002/2021-52	AP 5.2	10553	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10558	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10559	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10560	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10561	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10562	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10564	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10565	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10567	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10568	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10569	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10570	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10571	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10572	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10566	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10575	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10557	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10576	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10577	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10578	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10574	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10579	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10586	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10582	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10585	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10581	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10584	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10580	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10583	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10587	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,71	2026/5165
002/2021-52	AP 5.2	10588	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,70	2026/5165
002/2021-52	AP 5.2	10589	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,70	2026/5165
002/2021-52	AP 5.2	10563	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,70	2026/5165
002/2021-52	AP 5.2	10573	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,70	2026/5165
002/2021-52	AP 5.2	10667	mar/26	15/05/2026	24.713.709/0001-00	NF	ZR Tech Solutions	-98,70	2026/5165
002/2021-52	AP 5.2	264	mai/26	15/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	15/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mai/26	15/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-5,44	
002/2021-52	AP 5.2	264	mai/26	15/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2		mai/26	18/05/2026		OUTROS	Devolucao de Pag	14,37	
002/2021-52	AP 5.2	264	abr/26	18/05/2026	17.192.451/0001-70	OUTROS	Itaucard SA	-196,43	INV-6328188

002/2021-52	AP 5.2	264	abr/26	18/05/2026	04.712.500/0001-07	NF	Microsoft do Brasil	-245,47	2026/256580195
002/2021-52	AP 5.2	264	abr/26	18/05/2026	27.079.821/0001-11	OUTROS	Rio De Janeiro Re	-296,75	1226340
002/2021-52	AP 5.2	264	jul/25	18/05/2026	03.899.222/0001-86	NF	Esyworld Sistemas	-446,44	028670/10
002/2021-52	AP 5.2	264	abr/26	18/05/2026	23.412.247/0001-10	NF	Amazon AWS Serv	-7.651,72	2026/05658810
002/2021-52	AP 5.2	264	mar/26	18/05/2026	23.412.247/0001-10	NF	Amazon AWS Serv	-7.699,51	2026/05509296
002/2021-52	AP 5.2	264	jun/25	18/05/2026	17.192.451/0001-70	OUTROS	Itaucard SA	-11,01	4545-84944506/11
002/2021-52	AP 5.2	264	abr/26	18/05/2026	02.999.520/0001-85	OUTROS	Adobe Systems Br	-22,68	IEE2026006602161
002/2021-52	AP 5.2	264	abr/26	18/05/2026	02.999.520/0001-85	OUTROS	Adobe Systems Br	-52,21	IEE2026006530729
002/2021-52	AP 5.2	264	abr/26	18/05/2026	17.192.451/0001-70	OUTROS	Itaucard SA	-61,17	CC2026R202B24555
002/2021-52	AP 5.2	264	abr/26	18/05/2026	02.351.877/0001-52	NF	Lwsa S/A	-140,75	2026/11876074
002/2021-52	AP 5.2	264	out/25	18/05/2026	72.373.046/0001-67	NF	Gge Grampeadore	-16,23	000.008.741
002/2021-52	AP 5.2	264	abr/26	18/05/2026	02.558.157/0014-87	NF	Telefonica Brasil S	-35,88	2026/524171
002/2021-52	AP 5.2	10590	abr/26	18/05/2026	02.558.157/0014-87	NF	Telefonica Brasil S	-38,88	2026/535712
002/2021-52	AP 5.2	10557	mai/26	18/05/2026	00.360.305/0001-04	BOLETO	Caixa Economica F	-2.664,30	03289000098260515 4
002/2021-52	AP 5.2	10557	mai/26	18/05/2026	00.360.305/0001-04	BOLETO	Caixa Economica F	-2.478,71	03289000175260515 0
002/2021-52	AP 5.2	12131	abr/26	18/05/2026	53.541.980/0001-04	NF	Lucas Domingos E	-1.117,60	2026/000.000.108
002/2021-52	AP 5.2	12131	abr/26	18/05/2026	59.714.351/0001-07	NF	VeF Eletronicos Lt	-4.490,00	2026/000.000.570
002/2021-52	AP 5.2	10588	abr/26	18/05/2026	55.156.685/0001-51	NF	Andre Luiz Goncal	-120,00	2026/14
002/2021-52	AP 5.2	10557	mai/26	19/05/2026	02.578.421/0001-20	BOLETO	Tribunal Regional	-5.261,05	81280000014301300
002/2021-52	AP 5.2		mai/26	20/05/2026		REPASSE	Repasse parcela d	23.356.453,45	
002/2021-52	AP 5.2	10557	mai/26	20/05/2026	00.343.941/0001-28	EMPRE	Viva Rio	-4.500.000,00	
002/2021-52	AP 5.2	10557	mai/26	20/05/2026	00.343.941/0001-28	EMPRE	Viva Rio	-1.100.000,00	
002/2021-52	AP 5.2	264	dez/25	20/05/2026	14.129.133/0001-77	OUTROS	Sollus Comercio e	-161,99	87037713
002/2021-52	AP 5.2	264	mai/26	20/05/2026	11.687.562/0001-71	NF	Beehome Sistemas	-2.173,52	2026/794
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-376,35	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-76,58	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.776,11	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,97	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-114,82	
002/2021-52	AP 5.2	264	jan/26	20/05/2026	14.129.133/0001-77	OUTROS	Sollus Comercio e	-150,36	87038672
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,12	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,09	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-572,94	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-37,04	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-11,48	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-11,42	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-11,42	
002/2021-52	AP 5.2	264	fev/26	20/05/2026	14.129.133/0001-77	OUTROS	Sollus Comercio e	-149,28	87039490
002/2021-52	AP 5.2	264	mar/26	20/05/2026	14.129.133/0001-77	OUTROS	Sollus Comercio e	-148,49	87040342
002/2021-52	AP 5.2	264	mai/26	20/05/2026	19.499.210/0001-02	NF	RCX Network It Ex	-60,82	2026/2905
002/2021-52	AP 5.2	264	abr/26	20/05/2026	53.113.791/0012-85	NF	Totvs S A	-1.569,96	2026/53916
002/2021-52	AP 5.2	12130	abr/26	20/05/2026	40.432.544/0062-69	NF	Claro SA	-58,15	2026/14874330
002/2021-52	AP 5.2	10590	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-226,20	266433504
002/2021-52	AP 5.2	264	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-723,84	266433504
002/2021-52	AP 5.2	10553	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-158,34	266433504
002/2021-52	AP 5.2	10557	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-203,58	266433504
002/2021-52	AP 5.2	10558	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	266433504
002/2021-52	AP 5.2	10559	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-282,75	266433504

002/2021-52	AP 5.2	10560	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-192,27	266433504
002/2021-52	AP 5.2	10561	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	266433504
002/2021-52	AP 5.2	10562	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-158,34	266433504
002/2021-52	AP 5.2	10563	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	266433504
002/2021-52	AP 5.2	10564	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-180,96	266433504
002/2021-52	AP 5.2	10565	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	266433504
002/2021-52	AP 5.2	10566	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	266433504
002/2021-52	AP 5.2	10567	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	266433504
002/2021-52	AP 5.2	10568	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-169,65	266433504
002/2021-52	AP 5.2	10569	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	266433504
002/2021-52	AP 5.2	10570	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-158,34	266433504
002/2021-52	AP 5.2	10571	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	266433504
002/2021-52	AP 5.2	10572	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-180,96	266433504
002/2021-52	AP 5.2	10573	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	266433504
002/2021-52	AP 5.2	10574	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	266433504
002/2021-52	AP 5.2	10575	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	266433504
002/2021-52	AP 5.2	10576	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-214,89	266433504
002/2021-52	AP 5.2	10577	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-203,58	266433504
002/2021-52	AP 5.2	10578	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-180,96	266433504
002/2021-52	AP 5.2	10579	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-158,34	266433504
002/2021-52	AP 5.2	10580	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-169,65	266433504
002/2021-52	AP 5.2	10581	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-101,79	266433504
002/2021-52	AP 5.2	10582	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-113,10	266433504
002/2021-52	AP 5.2	10583	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	266433504
002/2021-52	AP 5.2	10584	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	266433504
002/2021-52	AP 5.2	10585	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-101,79	266433504
002/2021-52	AP 5.2	10586	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-101,79	266433504
002/2021-52	AP 5.2	10587	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	266433504
002/2021-52	AP 5.2	10588	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-192,27	266433504
002/2021-52	AP 5.2	10589	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-113,10	266433504
002/2021-52	AP 5.2	10667	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	266433504
002/2021-52	AP 5.2	10553	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-746,46	266433504
002/2021-52	AP 5.2	10557	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-927,42	266433504
002/2021-52	AP 5.2	10558	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-633,36	266433504
002/2021-52	AP 5.2	10559	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-757,77	266433504
002/2021-52	AP 5.2	10560	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-882,18	266433504
002/2021-52	AP 5.2	10561	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-497,64	266433504
002/2021-52	AP 5.2	10562	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-780,39	266433504
002/2021-52	AP 5.2	10563	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-508,95	266433504
002/2021-52	AP 5.2	10564	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-723,84	266433504
002/2021-52	AP 5.2	10565	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-746,46	266433504
002/2021-52	AP 5.2	10566	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-610,74	266433504
002/2021-52	AP 5.2	10567	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-463,71	266433504
002/2021-52	AP 5.2	10568	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-667,29	266433504
002/2021-52	AP 5.2	10569	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-746,46	266433504
002/2021-52	AP 5.2	10570	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-723,84	266433504
002/2021-52	AP 5.2	10571	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-554,19	266433504
002/2021-52	AP 5.2	10572	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-904,80	266433504
002/2021-52	AP 5.2	10573	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-746,46	266433504

002/2021-52	AP 5.2	10574	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-486,33	266433504
002/2021-52	AP 5.2	10575	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-373,23	266433504
002/2021-52	AP 5.2	10576	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-927,42	266433504
002/2021-52	AP 5.2	10577	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-599,43	266433504
002/2021-52	AP 5.2	10578	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-678,60	266433504
002/2021-52	AP 5.2	10579	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-542,88	266433504
002/2021-52	AP 5.2	10580	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-848,25	266433504
002/2021-52	AP 5.2	10581	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-350,61	266433504
002/2021-52	AP 5.2	10582	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-441,09	266433504
002/2021-52	AP 5.2	10583	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-678,60	266433504
002/2021-52	AP 5.2	10584	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-395,85	266433504
002/2021-52	AP 5.2	10585	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-271,44	266433504
002/2021-52	AP 5.2	10586	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-339,30	266433504
002/2021-52	AP 5.2	10587	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-531,57	266433504
002/2021-52	AP 5.2	10588	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-803,01	266433504
002/2021-52	AP 5.2	10589	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-418,47	266433504
002/2021-52	AP 5.2	10667	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-248,82	266433504
002/2021-52	AP 5.2	10591	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-1.628,64	266433504
002/2021-52	AP 5.2	12130	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	266433504
002/2021-52	AP 5.2	12131	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-1.685,19	266433504
002/2021-52	AP 5.2	12131	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-11,31	266433504
002/2021-52	AP 5.2	12131	mar/26	20/05/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-11,31	266433504
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	

002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.888,96	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.889,10	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,65	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,23	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-17,22	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,61	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.313,09	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.780,33	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-27.402,29	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-555,35	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-277,68	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-123,41	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-524,50	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-339,38	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-370,24	

002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-185,12	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-246,82	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-123,41	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-246,82	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-246,82	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-370,24	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-123,41	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-277,68	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,37	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,60	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,00	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,00	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,60	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,71	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,24	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,59	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,71	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,36	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,36	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,36	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-35,83	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,59	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,59	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,24	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,71	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,59	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,71	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,12	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,59	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,24	

002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-35,83	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-23,24	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,24	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,71	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,36	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,24	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,71	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,59	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,36	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,35	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,05	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,00	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,54	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	

002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-268,50	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-33,53	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-37,49	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,80	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-43,72	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-7,81	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-58,32	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-157,37	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,47	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,77	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,78	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-54,07	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-13,02	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,64	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-16,18	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,42	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-563,23	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3,07	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-42,14	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-714,33	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-18,19	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-28,14	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,30	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,67	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-9,43	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-29,81	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-29,65	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-16,56	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-36,62	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-59,51	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-35,31	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-326,91	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-46,63	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-141,62	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-29,76	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-155,71	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.619,01	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,37	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	

002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,60	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,00	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,00	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,91	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-46,29	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,91	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,91	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-96,56	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-96,56	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,20	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-96,56	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-24,14	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-24,14	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-24,14	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	

002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-112,56	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-151,95	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-84,74	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-73,52	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-37,93	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-381,19	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.685,05	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-219,21	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,04	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-36,44	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-60,63	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-18,33	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-19,26	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-14,36	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-59,48	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,33	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,84	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-103,32	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-19,95	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-122,17	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-49,84	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-84,24	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-14,07	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-114,09	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-57,60	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-13,30	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-258,71	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-75,91	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,99	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-87,36	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-81,13	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-75,49	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-18,47	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-200,09	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-18.253,21	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.721,58	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-860,80	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-382,58	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.625,95	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.052,08	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.147,73	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-573,86	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-765,15	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-382,58	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-765,15	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-765,15	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.147,73	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-382,58	

002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-860,80	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,80	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,86	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,86	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,86	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,24	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4,95	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3,09	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3,09	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-111,08	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,87	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-111,08	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,05	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	

002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-7,29	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,24	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,21	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,60	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-146,48	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-83,24	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-146,48	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-83,24	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-146,48	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-146,48	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-52,72	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-146,48	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-83,24	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-230,64	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,52	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	

002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.248,53	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-155,91	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-174,34	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-50,22	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-203,28	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-36,32	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-271,20	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-731,78	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,67	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-26,85	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-180,34	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-251,40	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-60,52	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-179,66	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-75,22	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,21	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.619,00	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-14,28	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-195,94	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.321,63	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-84,61	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-130,85	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-117,65	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-26,38	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-43,87	

002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-138,61	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-137,87	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-76,99	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-170,30	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-276,72	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-164,21	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.520,13	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-216,83	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-658,51	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-138,40	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-724,05	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-21.478,40	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,87	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-57,91	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-52,14	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,25	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-74,99	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,05	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-64,08	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,04	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,27	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,28	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,85	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,04	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-52,44	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,28	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,27	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,05	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-57,69	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-40,82	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,45	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,64	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-57,69	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,45	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,64	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,27	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-57,69	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,64	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,44	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,86	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,03	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,64	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-19,23	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,46	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-60,89	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,64	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,41	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,77	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,80	

002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,82	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,49	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-308,87	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,71	
002/2021-52	AP 5.2	10590	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.266,35	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.781,41	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-394,31	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-472,98	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-379,10	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-988,59	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-445,61	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-347,14	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-376,20	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-361,95	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-419,68	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-372,57	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-312,18	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-360,60	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-511,25	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-384,43	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-350,31	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-355,82	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-435,77	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-452,95	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-349,78	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-313,05	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-467,61	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-447,26	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-405,77	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-368,38	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-397,17	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-244,84	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-330,84	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-345,18	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-352,98	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-296,38	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-233,94	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-317,49	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-396,74	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-320,37	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-332,57	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.456,29	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.626,20	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.040,38	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.057,00	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.505,04	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.149,43	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.316,25	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.537,17	

002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.248,23	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.761,65	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.147,79	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.925,02	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.720,85	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.428,74	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.860,48	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.314,41	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.441,25	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.727,07	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.341,75	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.431,55	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.701,16	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.714,63	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.868,52	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.118,95	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.702,65	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.556,74	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.069,47	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.078,08	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.612,01	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.356,27	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.323,34	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.893,08	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.351,02	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.775,15	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.368,93	
002/2021-52	AP 5.2	10591	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-7.201,66	
002/2021-52	AP 5.2	12130	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-669,01	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5.774,24	
002/2021-52	AP 5.2	12130	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-42,29	
002/2021-52	AP 5.2	12163	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-323,73	
002/2021-52	AP 5.2	12163	abr/26	20/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-305,89	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-247,50	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.285,47	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-605,00	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.244,71	
002/2021-52	AP 5.2	10590	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-13.722,44	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-66.724,97	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.584,49	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.115,34	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.072,51	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-8.216,38	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.923,34	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.173,24	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.320,58	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.621,42	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.782,34	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.267,89	

002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-550,62	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.258,64	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.212,27	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.320,58	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.871,98	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.128,14	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.868,11	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.871,20	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.276,20	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-3.445,75	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.320,58	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.473,69	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.766,93	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.216,31	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-3.244,35	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-592,15	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-602,76	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.259,89	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.923,34	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-968,58	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-530,94	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.267,89	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.223,30	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.795,14	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.909,25	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-33.658,16	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-25.701,74	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-32.372,09	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-20.160,33	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-50.073,35	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-21.684,84	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-37.826,44	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-25.123,58	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-23.029,95	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-37.788,72	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-22.446,91	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-15.424,39	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-34.532,60	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-23.086,84	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-23.129,13	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-19.698,65	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-41.840,35	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-14.554,12	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-24.119,71	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-6.984,73	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-36.270,20	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-18.891,16	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-24.054,96	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-12.534,09	

002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-25.558,47	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-13.554,32	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-15.382,05	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-23.529,62	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-14.128,70	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-9.756,40	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-12.392,37	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-30.002,73	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-36.641,99	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-9.077,33	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-9.718,72	
002/2021-52	AP 5.2	10591	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-32.661,25	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.029,16	
002/2021-52	AP 5.2	10590	abr/26	20/05/2026	29.979.036/0001-40	DARF	Instituto Nacional d	-535,89	
002/2021-52	AP 5.2	12163	abr/26	20/05/2026	29.979.036/0001-40	DARF	Instituto Nacional d	-173,24	
002/2021-52	AP 5.2	12163	abr/26	20/05/2026	29.979.036/0001-40	DARF	Instituto Nacional d	-173,24	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-8,71	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-481,75	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-632,03	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-560,00	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-500,63	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-766,34	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-346,00	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-692,00	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-350,98	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-553,60	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-561,23	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-492,02	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-346,00	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-540,04	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-561,23	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-558,57	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-353,62	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-630,42	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-421,22	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-391,36	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-276,80	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-622,80	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-394,01	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-276,80	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-543,88	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-613,08	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-266,21	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-401,53	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-472,03	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-330,99	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-265,22	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-207,60	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-412,55	

002/2021-52	AP 5.2	10588	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-647,65	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-276,80	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-69,20	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-54,55	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-69,20	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-16,15	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-16,36	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-49,29	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-4.113,21	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-6,27	
002/2021-52	AP 5.2	10590	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-11.548,52	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-35.491,78	
002/2021-52	AP 5.2	10591	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-72.898,39	
002/2021-52	AP 5.2	12130	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-1.670,98	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-51.961,14	
002/2021-52	AP 5.2	12130	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-395,96	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.230,34	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.968,06	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.040,54	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.607,59	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.736,69	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.096,27	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.095,75	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-1.115,67	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.026,11	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.712,76	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.830,87	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-4.204,31	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.303,16	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.894,94	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-1.472,61	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-4.068,63	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.867,14	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.720,93	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.942,84	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.463,10	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.376,23	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.078,01	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.244,93	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-1.748,61	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.649,10	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.893,88	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.854,71	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.595,03	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-1.743,63	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.520,43	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.311,17	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.788,50	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-2.891,95	

002/2021-52	AP 5.2	10553	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-26.882,44	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-30.687,49	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-872,88	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-25.291,55	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-32.532,29	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-18.041,50	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-32.515,92	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-19.677,72	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-5.455,20	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-3.255,38	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-16.368,63	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-19.537,60	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-23.672,08	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-24.602,60	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-17.951,06	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-26.655,34	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-23.882,38	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-17.683,11	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-5.637,70	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-34.435,68	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-18.347,11	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-23.135,83	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-15.887,53	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-21.994,96	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-12.152,71	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-10.534,13	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-945,33	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-9.452,45	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-10.624,64	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-11.907,29	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-6.721,21	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-19.677,19	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-16.316,34	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	29.979.036/0001-40	INSS	Instituto Nacional d	-9.577,72	
002/2021-52	AP 5.2	10590	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-5.673,60	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-20.008,92	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-5.789,02	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-2.926,50	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-5.000,05	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.765,18	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.131,27	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-2.132,31	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-6.445,81	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-2.745,41	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.751,93	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.246,06	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-3.680,87	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-1.491,61	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.171,12	

002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-6.049,67	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-6.618,03	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-1.855,32	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.239,33	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.889,53	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-3.347,31	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-3.211,42	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.013,26	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-5.221,07	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-3.617,35	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-1.588,65	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-6.037,77	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-3.544,68	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-3.118,92	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-3.653,59	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-1.961,45	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-1.070,89	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-2.334,13	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-1.209,43	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-3.350,42	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-4.112,48	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-2.929,19	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-28.400,38	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-23.626,00	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-12.825,08	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-24.645,57	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-30.759,37	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-12.772,34	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-25.525,39	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-19.195,99	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-23.564,80	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-22.835,56	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-22.149,15	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-16.271,01	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-14.791,34	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-22.074,11	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-25.093,20	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-15.373,48	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-31.284,00	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-23.524,50	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-19.728,43	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-10.006,36	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-43.806,56	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-17.424,53	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-24.250,76	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-13.097,43	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-26.651,00	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-18.452,65	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-14.509,48	

002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-22.199,77	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-18.721,76	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-12.170,34	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-10.877,82	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-25.652,24	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-26.031,38	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-9.564,17	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-9.022,73	
002/2021-52	AP 5.2	10591	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-41.528,19	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-610,40	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-9,30	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-358,47	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-462,59	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-599,16	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-256,05	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-512,10	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-256,05	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-358,47	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-256,05	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-256,05	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-460,89	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-358,47	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-307,26	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-204,84	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-460,89	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-307,26	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-204,84	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-409,68	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-460,89	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-204,84	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-307,26	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-358,47	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-256,05	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-204,84	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-153,63	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-307,26	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-486,50	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-204,84	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-51,21	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-46,09	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-14,35	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-14,54	

002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-43,80	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.469,08	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-5,58	
002/2021-52	AP 5.2	10590	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-9.998,11	
002/2021-52	AP 5.2	264	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-38.245,79	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.153,27	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.782,22	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.031,59	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-7.906,35	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.563,36	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.776,16	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.008,35	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.894,37	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.355,88	
002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.979,56	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.496,56	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.883,80	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.970,16	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.074,54	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.801,36	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.845,50	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.484,62	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.622,47	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.797,10	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.503,82	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.739,38	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.576,59	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.244,78	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.946,12	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.176,14	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-1.957,75	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.597,28	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.760,46	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.760,10	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.370,30	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-1.870,54	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.538,93	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-3.172,65	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.561,98	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-2.659,67	
002/2021-52	AP 5.2	10553	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-27.519,72	
002/2021-52	AP 5.2	10557	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-28.940,37	
002/2021-52	AP 5.2	10558	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-24.209,50	
002/2021-52	AP 5.2	10559	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-24.195,99	
002/2021-52	AP 5.2	10560	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-35.780,81	
002/2021-52	AP 5.2	10561	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-17.078,71	
002/2021-52	AP 5.2	10562	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-34.405,86	
002/2021-52	AP 5.2	10563	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-20.166,16	
002/2021-52	AP 5.2	10564	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-25.926,31	

002/2021-52	AP 5.2	10565	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-29.957,03	
002/2021-52	AP 5.2	10566	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-24.458,74	
002/2021-52	AP 5.2	10567	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-15.274,79	
002/2021-52	AP 5.2	10568	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-21.634,33	
002/2021-52	AP 5.2	10569	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-27.294,40	
002/2021-52	AP 5.2	10570	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-22.759,12	
002/2021-52	AP 5.2	10571	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-18.077,23	
002/2021-52	AP 5.2	10572	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-35.278,52	
002/2021-52	AP 5.2	10573	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-21.699,13	
002/2021-52	AP 5.2	10574	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-18.607,45	
002/2021-52	AP 5.2	10575	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-11.384,93	
002/2021-52	AP 5.2	10576	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-37.474,63	
002/2021-52	AP 5.2	10577	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-21.573,64	
002/2021-52	AP 5.2	10578	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-22.757,03	
002/2021-52	AP 5.2	10579	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-16.825,81	
002/2021-52	AP 5.2	10580	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-29.492,60	
002/2021-52	AP 5.2	10581	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-12.366,23	
002/2021-52	AP 5.2	10582	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-16.498,27	
002/2021-52	AP 5.2	10583	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-24.489,76	
002/2021-52	AP 5.2	10584	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-12.763,01	
002/2021-52	AP 5.2	10585	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-10.782,82	
002/2021-52	AP 5.2	10586	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-10.649,27	
002/2021-52	AP 5.2	10587	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-23.024,20	
002/2021-52	AP 5.2	10588	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-26.685,24	
002/2021-52	AP 5.2	10589	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-14.076,20	
002/2021-52	AP 5.2	10667	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-10.822,69	
002/2021-52	AP 5.2	10591	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-57.462,03	
002/2021-52	AP 5.2	12130	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-5.689,31	
002/2021-52	AP 5.2	12131	abr/26	20/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-46.183,08	
002/2021-52	AP 5.2	264	abr/26	21/05/2026	41.026.425/0001-57	NF	Luveo Consultoria	-15.921,59	2026/93
002/2021-52	AP 5.2	264	abr/26	21/05/2026	34.028.316/0001-03	BOLETO	Empresa Brasileira	-312,63	842233
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	45.721.827/0001-22	NF	M A M Rangel Jard	-2.890,00	2026/10
002/2021-52	AP 5.2	10583	mar/26	21/05/2026	45.721.827/0001-22	NF	M A M Rangel Jard	-2.890,00	2026/12
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78

002/2021-52	AP 5.2	10572	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/78
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,74	2026/78
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-27.050,00	2026/145
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	42.165.936/0001-12	NF	Mestre Artes Grafi	-940,00	2026/145
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	47.718.550/0001-04	NF	Anmed Produtos M	-186,00	2026/000.000.196
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-5.040,70	2026/1306
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.600,50	2026/1306
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.880,40	2026/1306
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.880,40	2026/1306
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.600,50	2026/1306
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.880,40	2026/1306
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.600,50	2026/1306
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.880,40	2026/1306
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-5.040,70	2026/1306
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1306
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.062,24	2026/1306
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.233,04	2026/1306
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-6.524,54	2026/1306
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-6.408,16	2026/1306
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.782,34	2026/1306
002/2021-52	AP 5.2	10579	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.353,19	2026/1306
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-5.658,97	2026/1306
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.887,67	2026/1306
002/2021-52	AP 5.2	10582	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.098,61	2026/1306

002/2021-52	AP 5.2	10583	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.036,92	2026/1306
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.287,73	2026/1306
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-1.512,94	2026/1306
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.814,94	2026/1306
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.171,35	2026/1306
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.466,07	2026/1306
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.669,46	2026/1306
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.240,33	2026/1306
002/2021-52	AP 5.2	10591	mar/26	21/05/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-10.801,50	2026/1307
002/2021-52	AP 5.2	10566	jan/26	21/05/2026	26.373.604/0001-77	NF	Frontmed Produtos	-245,00	2026/000.002.364
002/2021-52	AP 5.2	10590	abr/26	21/05/2026	26.373.604/0001-77	NF	Frontmed Produtos	-500,00	2026/000.002.465
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	26.373.604/0001-77	NF	Frontmed Produtos	-1.288,00	2026/000.002.476
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	36.970.684/0001-00	NF	Our Pest Control Ir	-240,00	2026/3221
002/2021-52	AP 5.2	10568	jun/25	21/05/2026	01.672.249/0001-06	NF	Status Informatica	-44,90	000.005.002
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	01.672.249/0001-06	NF	Status Informatica	-3.800,00	2026/000.005.511

002/2021-52	AP 5.2	12130	abr/26	21/05/2026	01.672.249/0001-06	NF	Status Informatica	-3.800,00	2026/000.005.515
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	01.672.249/0001-06	NF	Status Informatica	-3.800,00	2026/000.005.515
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	01.672.249/0001-06	NF	Status Informatica	-3.639,90	2026/000.005.528
002/2021-52	AP 5.2	10573	nov/25	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	5194
002/2021-52	AP 5.2	10570	jan/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	5771
002/2021-52	AP 5.2	10578	jan/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-96,00	5777
002/2021-52	AP 5.2	10570	fev/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	5958
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6308
002/2021-52	AP 5.2	10583	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-32,00	6310
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6316
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-64,00	6321
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-101,90	6324
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6325
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-64,00	6328
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6329
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6330
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6332
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-128,00	6333
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-64,00	6334
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-96,00	6335
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6374
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6378
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	28.834.487/0001-27	NF	GMB Comercio e S	-79,90	2026/000.031.450
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	28.834.487/0001-27	NF	GMB Comercio e S	-449,80	2026/000.031.451
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	28.834.487/0001-27	NF	GMB Comercio e S	-290,00	2026/000.031.452
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	28.834.487/0001-27	NF	GMB Comercio e S	-203,00	2026/000.031.454
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-487,44	2026/6176
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-287,03	2026/6176
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-256,46	2026/6176
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-436,49	2026/6176
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-288,73	2026/6176
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-315,90	2026/6176
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-254,76	2026/6176
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-388,93	2026/6176
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-156,25	2026/6176
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-86,62	2026/6176
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-319,30	2026/6176
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-349,87	2026/6176
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-144,36	2026/6176
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-354,96	2026/6176
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-241,17	2026/6176
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-375,34	2026/6176
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-461,00	2026/8197
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-461,00	2026/8197
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-461,00	2026/8197
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-461,00	2026/8197
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-461,00	2026/8197
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-461,00	2026/8197
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-768,00	2026/8236

002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8237
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-917,00	2026/8237
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8364
002/2021-52	AP 5.2	12130	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-7.690,66	2026/8365
002/2021-52	AP 5.2	12130	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-7.690,66	2026/8365
002/2021-52	AP 5.2	12130	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-7.690,66	2026/8365
002/2021-52	AP 5.2	12130	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-7.690,66	2026/8365
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8366
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8366
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8366
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8366
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8366
002/2021-52	AP 5.2	10588	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-768,00	2026/8381
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8383
002/2021-52	AP 5.2	10553	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8383
002/2021-52	AP 5.2	10561	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8383
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.280,90	2026/8383
002/2021-52	AP 5.2	10558	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8384
002/2021-52	AP 5.2	10560	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8385
002/2021-52	AP 5.2	10560	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8385
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8399
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8399
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-155,00	2026/000.010.681
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-110,00	2026/000.010.681
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-615,00	2026/00.010.725
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	38.613.149/0001-19	NF	Dental Astral Prod	-615,00	2026/000.010.732
002/2021-52	AP 5.2	10853	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-165,00	12267
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267

002/2021-52	AP 5.2	10579	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-385,00	12267
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-124,67	12267
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10582	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12267
002/2021-52	AP 5.2	10583	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15176
002/2021-52	AP 5.2	10567	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15176
002/2021-52	AP 5.2	10589	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.054,00	15176
002/2021-52	AP 5.2	10572	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.814,00	15176
002/2021-52	AP 5.2	10565	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15176
002/2021-52	AP 5.2	10562	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15176
002/2021-52	AP 5.2	10559	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-6.132,00	15176
002/2021-52	AP 5.2	10560	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.662,00	15176
002/2021-52	AP 5.2	10553	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15176
002/2021-52	AP 5.2	10566	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15176
002/2021-52	AP 5.2	10570	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15176
002/2021-52	AP 5.2	10568	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15176
002/2021-52	AP 5.2	10563	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.043,00	15176
002/2021-52	AP 5.2	10569	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15176
002/2021-52	AP 5.2	10578	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15176
002/2021-52	AP 5.2	10579	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15176
002/2021-52	AP 5.2	10577	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-3.296,00	15176
002/2021-52	AP 5.2	10564	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.332,00	15176
002/2021-52	AP 5.2	10586	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.572,00	15176
002/2021-52	AP 5.2	10586	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-152,00	15176
002/2021-52	AP 5.2	10561	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.043,00	15176
002/2021-52	AP 5.2	10558	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.891,20	15176
002/2021-52	AP 5.2	10574	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15176
002/2021-52	AP 5.2	10573	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.636,00	15176
002/2021-52	AP 5.2	10575	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.090,00	15176
002/2021-52	AP 5.2	10557	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15176
002/2021-52	AP 5.2	10585	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.268,00	15176
002/2021-52	AP 5.2	10580	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.560,00	15176
002/2021-52	AP 5.2	10576	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.636,00	15176
002/2021-52	AP 5.2	10587	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15176

002/2021-52	AP 5.2	10582	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.420,00	15176
002/2021-52	AP 5.2	10581	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.902,00	15176
002/2021-52	AP 5.2	10588	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.332,00	15176
002/2021-52	AP 5.2	10584	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15176
002/2021-52	AP 5.2	10571	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15176
002/2021-52	AP 5.2	10667	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15176
002/2021-52	AP 5.2	10559	jan/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.056,51	15176
002/2021-52	AP 5.2	10583	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15507
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15507
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.054,00	15507
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.814,00	15507
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15507
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15507
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-6.132,00	15507
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.662,00	15507
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15507
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15507
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15507
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15507
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15507
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15507
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15507
002/2021-52	AP 5.2	10579	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15507
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-3.296,00	15507
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.332,00	15507
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.572,00	15507
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-152,00	15507
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15507
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15507
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15507
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.636,00	15507
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.090,00	15507
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15507
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.268,00	15507
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-3.270,00	15507
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.636,00	15507
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15507
002/2021-52	AP 5.2	10582	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.420,00	15507
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.902,00	15507
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.332,00	15507
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15507
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15507
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15507
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.089,00	15507
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-200,00	2026/000.025.587
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432

002/2021-52	AP 5.2	10561	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,35	2026/000026432
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-18,70	2026/000026432
002/2021-52	AP 5.2	10553	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10558	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-55,44	2026/000.038.904
002/2021-52	AP 5.2	10559	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10560	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10561	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10562	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10564	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10565	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10567	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10568	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10569	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10570	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10571	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10572	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10566	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10575	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10557	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10576	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10577	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10578	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10574	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10579	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10586	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10582	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10585	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10581	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10584	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10580	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904

002/2021-52	AP 5.2	10583	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10587	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10588	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10589	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10563	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10573	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10667	fev/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-54,84	2026/000.038.904
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-8.385,00	2026/000.039.038
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-8.385,00	2026/000.039.038
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-136,80	2026/000.039.064
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
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002/2021-52	AP 5.2	10557	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
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002/2021-52	AP 5.2	10588	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,80	2026/000.039.064
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-89,00	2026/000.039.066
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-89,00	2026/000.039.066
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-77,00	2026/000.039.066
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002/2021-52	AP 5.2	10589	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-77,00	2026/000.039.066

002/2021-52	AP 5.2	10563	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-77,00	2026/000.039.066
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	22.706.161/0001-38	NF	Avante Brasil Com	-77,00	2026/000.039.066
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	10.419.473/0001-81	NF	Impacto Comercio	-750,00	2026/039083
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,46	2026/131
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	22.772.488/0001-08	NF	Wtech Engenharia	-21.450,47	2026/131
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-7,40	2026/000.010.651
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-8,20	2026/000.010.651
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-9,05	2026/000.010.651
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-47,96	2026/000.010.651
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-8,20	2026/000.010.651
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-6,93	2026/000.010.651
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-68,70	2026/000.010.651
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-11,80	2026/000.010.651
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-453,82	2026/000.010.651
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-349,71	2026/000.010.651
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.370,88	2026/000.010.651

002/2021-52	AP 5.2	10560	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-842,32	2026/000.010.651
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-513,40	2026/000.010.651
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-599,87	2026/000.010.651
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-183,60	2026/000.010.651
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-700,75	2026/000.010.651
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-687,53	2026/000.010.651
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-799,61	2026/000.010.651
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-481,44	2026/000.010.651
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-718,85	2026/000.010.651
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-752,11	2026/000.010.651
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-381,60	2026/000.010.651
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-661,12	2026/000.010.651
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-427,55	2026/000.010.651
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-62,20	2026/000.010.651
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-176,60	2026/000.010.651
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-633,47	2026/000.010.651
002/2021-52	AP 5.2	10579	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-129,80	2026/000.010.651
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-450,16	2026/000.010.651
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-189,91	2026/000.010.651
002/2021-52	AP 5.2	10582	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.007,23	2026/000.010.651
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-456,96	2026/000.010.651
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-474,25	2026/000.010.651
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-405,38	2026/000.010.651
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-280,00	2026/000.010.651
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-559,12	2026/000.010.651
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-215,20	2026/000.010.651
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.176,52	2026/000.010.651
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.462,53	2026/000.010.651
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.435,65	2026/000.010.651
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-9.665,16	2026/000.010.651
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.862,67	2026/000.010.651
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.912,53	2026/000.010.651
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.842,11	2026/000.010.651
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-368,08	2026/000.010.651
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.387,11	2026/000.010.651
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.675,48	2026/000.010.651
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.916,82	2026/000.010.651
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.614,40	2026/000.010.651
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.304,18	2026/000.010.651
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-7.389,29	2026/000.010.651
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.668,58	2026/000.010.651
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-961,54	2026/000.010.651
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.988,09	2026/000.010.651
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.095,19	2026/000.010.651
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.203,87	2026/000.010.651
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.839,83	2026/000.010.651
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-16.863,46	2026/000.010.651
002/2021-52	AP 5.2	10579	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-892,02	2026/000.010.651
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.267,64	2026/000.010.651

002/2021-52	AP 5.2	10581	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-880,16	2026/000.010.651
002/2021-52	AP 5.2	10582	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.793,96	2026/000.010.651
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.577,54	2026/000.010.651
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.860,15	2026/000.010.651
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.907,82	2026/000.010.651
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.278,45	2026/000.010.651
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-528,92	2026/000.010.651
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.467,49	2026/000.010.651
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.885,02	2026/000.010.651
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3,70	2026/000.010.819
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-108,00	2026/000.010.819
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-511,86	2026/000.010.819
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-12,30	2026/000.010.819
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-30,80	2026/000.010.819
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-181,80	2026/000.010.819
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-11,80	2026/000.010.819
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-70,80	2026/000.010.819
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-929,30	2026/000.010.819
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-352,42	2026/000.010.819
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-941,48	2026/000.010.819
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-8.883,25	2026/000.010.819
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-237,80	2026/000.010.819
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-470,62	2026/000.010.819
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-859,74	2026/000.010.819
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-947,30	2026/000.010.819
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.152,48	2026/000.010.819
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-525,39	2026/000.010.819
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-787,56	2026/000.010.819
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-772,36	2026/000.010.819
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-685,83	2026/000.010.819
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-164,80	2026/000.010.819
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-571,20	2026/000.010.819
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-5.123,79	2026/000.010.819
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.535,45	2026/000.010.819
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.656,27	2026/000.010.819
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-44.389,79	2026/000.010.819
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.660,15	2026/000.010.819
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.473,05	2026/000.010.819
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-6.153,77	2026/000.010.819
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.429,83	2026/000.010.819
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.173,18	2026/000.010.819
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.776,97	2026/000.010.819
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.336,05	2026/000.010.819
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.836,36	2026/000.010.819
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.332,58	2026/000.010.819
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.698,09	2026/000.010.819
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.039,06	2026/000.010.819
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	27.798.125/0001-65	NF	LG Material de Lim	-6.050,00	2026/4
002/2021-52	AP 5.2	10553	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8

002/2021-52	AP 5.2	10557	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10558	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10559	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-1.020,00	8
002/2021-52	AP 5.2	10560	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10561	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10562	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10563	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10564	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10565	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10566	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10567	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10568	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10569	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10570	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10571	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10572	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10573	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10574	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10575	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10576	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10577	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10578	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10579	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10580	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10581	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10582	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10583	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10584	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10585	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10586	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10587	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10588	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10589	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10667	dez/25	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-662,49	8
002/2021-52	AP 5.2	10583	mai/26	21/05/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-4.690,00	2026/12
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-725,92	2026/25
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-725,92	2026/25
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-580,73	2026/25
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-725,92	2026/25
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-580,73	2026/25
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-1.016,28	2026/25
002/2021-52	AP 5.2	10553	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10557	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10558	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10559	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-1.200,00	2026/42
002/2021-52	AP 5.2	10560	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10561	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10562	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10563	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42

002/2021-52	AP 5.2	10564	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10565	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10566	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10567	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10568	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10569	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10570	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10571	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10572	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10573	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10574	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10575	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10576	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10577	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10578	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10579	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10580	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10581	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10582	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10583	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10584	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10585	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10586	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10587	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10588	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10589	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10667	jan/26	21/05/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/42
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-320,00	2026/00.000.058
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-320,00	2026/00.000.058
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-320,00	2026/00.000.058
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-396,00	2026/00.000.064
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-396,00	2026/00.000.064
002/2021-52	AP 5.2	10580	mai/26	21/05/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-484,00	2026/00.000.069
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
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002/2021-52	AP 5.2	10567	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80

002/2021-52	AP 5.2	10557	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10579	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10582	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10583	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/80
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-760,05	2026/81
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/81
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-760,05	2026/81
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/81
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/81
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/81
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-13.424,80	2026/81
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10579	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10582	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10583	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81

002/2021-52	AP 5.2	10588	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/81
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/81
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.518,95	2026/82
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.518,95	2026/82
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.518,95	2026/82
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.518,95	2026/82
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,16	2026/82
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.518,95	2026/82
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,16	2026/82
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,16	2026/82
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,16	2026/82
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,16	2026/82
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,16	2026/82
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.568,95	2026/82
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.568,95	2026/82
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,16	2026/82
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.568,95	2026/82
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,16	2026/82
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.568,95	2026/82
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-792,17	2026/82
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-5.239,90	2026/000.000.116
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-5.239,90	2026/000.000.116
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-5.239,90	2026/000.000.116
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-389,90	2026/000.000.117
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-389,90	2026/000.000.117
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-4.359,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-4.359,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-4.359,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-4.359,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-4.359,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-2.259,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-2.259,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-1.449,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-1.449,90	2026/000.000.118
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-1.149,90	2026/000.000.121
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-1.149,90	2026/000.000.121
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-1.177,90	2026/000.000.129
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	62.809.662/0001-64	NF	Rede Universo Esp	-3.650,00	2026/000.000.156
002/2021-52	AP 5.2	10590	fev/26	21/05/2026	56.906.122/0001-04	NF	Mundial Controlad	-2.800,00	2026/230
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	32.797.765/0001-90	NF	IV Multiprof Dedeti	-1.900,00	2026/385
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	32.797.765/0001-90	NF	IV Multiprof Dedeti	-350,00	2026/457
002/2021-52	AP 5.2	10563	mai/26	21/05/2026	32.797.765/0001-90	NF	IV Multiprof Dedeti	-350,00	2026/457
002/2021-52	AP 5.2	10667	mai/26	21/05/2026	41.952.073/0001-60	NF	Almap Industria e (	-387,00	2026/436
002/2021-52	AP 5.2	10667	mai/26	21/05/2026	41.952.073/0001-60	NF	Almap Industria e (	-387,00	2026/436
002/2021-52	AP 5.2	10572	mai/26	21/05/2026	56.906.122/0001-04	NF	Mundial Controlad	-580,00	2026/524
002/2021-52	AP 5.2	10561	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-890,15	2026/678

002/2021-52	AP 5.2	10557	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.643,50	2026/678
002/2021-52	AP 5.2	10572	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.464,90	2026/678
002/2021-52	AP 5.2	10571	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-864,50	2026/678
002/2021-52	AP 5.2	10560	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-842,65	2026/678
002/2021-52	AP 5.2	10553	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.209,35	2026/678
002/2021-52	AP 5.2	10563	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.360,40	2026/678
002/2021-52	AP 5.2	10558	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-787,55	2026/678
002/2021-52	AP 5.2	10562	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.129,55	2026/678
002/2021-52	AP 5.2	10564	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.216,95	2026/678
002/2021-52	AP 5.2	10566	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.164,70	2026/678
002/2021-52	AP 5.2	10573	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.169,45	2026/678
002/2021-52	AP 5.2	10568	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.123,85	2026/678
002/2021-52	AP 5.2	10567	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-673,55	2026/678
002/2021-52	AP 5.2	10585	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-564,30	2026/678
002/2021-52	AP 5.2	10575	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-525,35	2026/678
002/2021-52	AP 5.2	10574	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-997,50	2026/678
002/2021-52	AP 5.2	10559	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.715,70	2026/678
002/2021-52	AP 5.2	10588	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-799,90	2026/678
002/2021-52	AP 5.2	10570	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.188,45	2026/678
002/2021-52	AP 5.2	10569	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.621,65	2026/678
002/2021-52	AP 5.2	10587	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-775,20	2026/678
002/2021-52	AP 5.2	10582	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-658,35	2026/678
002/2021-52	AP 5.2	10565	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.463,95	2026/678
002/2021-52	AP 5.2	10570	fev/26	21/05/2026	30.090.575/0001-03	NF	Rodocon Construc	-570,00	2026/678
002/2021-52	AP 5.2	12130	mai/26	21/05/2026	37.682.561/0001-28	NF	Helter Comercio e	-8.846,54	2026/000.001.164
002/2021-52	AP 5.2	10553	jan/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-788,90	2026/1264
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.789,00	2026/000.001.468
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.500,00	2026/001474
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.310,00	2026/001474
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.330,00	2026/001474
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.500,00	2026/001474
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.840,00	2026/001474
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.160,00	2026/001474
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-3.010,00	2026/001474
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.480,00	2026/001474
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-3.180,00	2026/001474
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.589,00	2026/001478
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-609,00	2026/001503
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-609,00	2026/001503
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-609,00	2026/001503
002/2021-52	AP 5.2	10570	mai/26	21/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-98,50	2026/001548
002/2021-52	AP 5.2	10557	out/25	21/05/2026	37.160.129/0001-77	NF	DAP Materiais de c	-59,36	000.001.890
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096

002/2021-52	AP 5.2	10563	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-140,40	2026/002096
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-140,40	2026/002096
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	32.743.252/0001-05	NF	Medical CL 23 Cor	-62,40	2026/002096
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	17.598.807/0001-70	NF	Eletro Hidraulica P	-4.386,02	2026/000.002.837
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	17.598.807/0001-70	NF	Eletro Hidraulica P	-150,48	2026/000.002.847
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	17.598.807/0001-70	NF	Eletro Hidraulica P	-43,35	2026/000.002.847
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	17.598.807/0001-70	NF	Eletro Hidraulica P	-43,35	2026/000.002.848
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	17.598.807/0001-70	NF	Eletro Hidraulica P	-150,48	2026/000.002.848
002/2021-52	AP 5.2	10584	fev/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-418,60	2026/5038
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336

002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-203,00	2026/5336
002/2021-52	AP 5.2	10589	mai/26	21/05/2026	33.518.624/0001-54	NF	Technav Solucoes	-1.190,00	2026/5362
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.319,56	2026/000.008.942
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.872,79	2026/000.008.942
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.766,28	2026/000.008.942
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.319,53	2026/000.008.942
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.319,53	2026/000.008.942
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.766,28	2026/000.008.942
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.872,79	2026/000.008.942
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.213,02	2026/000.008.942
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.319,53	2026/000.008.942
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.319,53	2026/000.008.942
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.766,28	2026/000.008.942
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.213,02	2026/000.008.942
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.766,28	2026/000.008.942
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.319,53	2026/000.008.942
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.319,53	2026/000.008.942
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.766,28	2026/000.008.942
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.872,79	2026/000.008.942
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.319,53	2026/000.008.942
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.213,02	2026/000.008.942
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.659,77	2026/000.008.942
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-4.426,05	2026/000.008.942
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.213,02	2026/000.008.942
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.213,02	2026/000.008.942
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.213,02	2026/000.008.942
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.872,79	2026/000.008.942
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.659,77	2026/000.008.942
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.766,28	2026/000.008.942
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.766,28	2026/000.008.942
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.659,77	2026/000.008.942
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.106,51	2026/000.008.942
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.659,77	2026/000.008.942
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.213,02	2026/000.008.942
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.766,28	2026/000.008.942

002/2021-52	AP 5.2	10589	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.659,77	2026/000.008.942
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.659,77	2026/000.008.942
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.616,98	2026/000.008.973
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.053,14	2026/000.008.973
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.180,81	2026/000.008.973
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.616,98	2026/000.008.973
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.616,98	2026/000.008.973
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.180,81	2026/000.008.973
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.053,14	2026/000.008.973
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.744,65	2026/000.008.973
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.616,98	2026/000.008.973
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.616,98	2026/000.008.973
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.180,81	2026/000.008.973
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.744,65	2026/000.008.973
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.180,81	2026/000.008.973
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.616,98	2026/000.008.973
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.616,98	2026/000.008.973
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.180,81	2026/000.008.973
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.053,14	2026/000.008.973
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.616,98	2026/000.008.973
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.744,65	2026/000.008.973
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.308,49	2026/000.008.973
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.489,30	2026/000.008.973
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.744,65	2026/000.008.973
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.744,65	2026/000.008.973
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.744,65	2026/000.008.973
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-3.053,14	2026/000.008.973
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.308,49	2026/000.008.973
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.180,81	2026/000.008.973
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.180,81	2026/000.008.973
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.308,49	2026/000.008.973
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-872,33	2026/000.008.973
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.308,49	2026/000.008.973
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.744,65	2026/000.008.973
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-2.180,81	2026/000.008.973
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.308,49	2026/000.008.973
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	47.454.600/0001-93	NF	Green Med Distribu	-1.308,49	2026/000.008.973
002/2021-52	AP 5.2	10553	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10557	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10558	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10559	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10560	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10561	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10562	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10563	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10564	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10565	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10566	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10567	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945

002/2021-52	AP 5.2	10568	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10569	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10570	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10571	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10572	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10573	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10574	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10575	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10576	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10577	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10578	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10579	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10580	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10581	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10582	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10583	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10584	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10585	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10586	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10587	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10588	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10589	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-97,00	000.008.945
002/2021-52	AP 5.2	10667	ago/25	21/05/2026	14.472.183/0001-52	NF	LDB Rio Comercia	-145,50	000.008.945
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.918,64	2026/9630
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-5.738,37	2026/9630
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.098,84	2026/9630
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.918,60	2026/9630
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.918,60	2026/9630
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.098,84	2026/9630
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-5.738,37	2026/9630
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-3.279,07	2026/9630
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.918,60	2026/9630
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.918,60	2026/9630
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.098,84	2026/9630
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-3.279,07	2026/9630
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.098,84	2026/9630
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.918,60	2026/9630
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.918,60	2026/9630
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.098,84	2026/9630
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-5.738,37	2026/9630
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.918,60	2026/9630
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-3.279,07	2026/9630
002/2021-52	AP 5.2	10575	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-2.459,30	2026/9630
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-6.558,14	2026/9630
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-3.279,07	2026/9630
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-3.279,07	2026/9630
002/2021-52	AP 5.2	10579	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-3.279,07	2026/9630
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-5.738,37	2026/9630
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-2.459,30	2026/9630

002/2021-52	AP 5.2	10582	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.098,84	2026/9630
002/2021-52	AP 5.2	10583	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.098,84	2026/9630
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-2.459,30	2026/9630
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-1.639,53	2026/9630
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-2.459,30	2026/9630
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-3.279,07	2026/9630
002/2021-52	AP 5.2	10588	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-4.098,84	2026/9630
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-2.459,30	2026/9630
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-2.459,30	2026/9630
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-676,00	2026/000.009.696
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	02.794.555/0004-20	NF	Coloplast do Brasil	-286,00	2026/000.009.696
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	20.956.382/0001-39	NF	A Hidra Transporte	-600,00	2026/000.010.258
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	28.584.183/0001-59	NF	New Visual Confec	-23.948,80	2026/000012230
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	28.584.183/0001-59	NF	New Visual Confec	-899,00	2026/000012231
002/2021-52	AP 5.2	12130	mar/26	21/05/2026	28.584.183/0001-59	NF	New Visual Confec	-1.287,00	2026/000012232
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-8.735,00	2026/000.013.871

002/2021-52	AP 5.2	10564	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-175,00	2026/000.013.873
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-175,00	2026/000.013.873
002/2021-52	AP 5.2	10553	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-1.170,00	2026/000.021.039
002/2021-52	AP 5.2	10558	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-1.170,00	2026/000.021.039
002/2021-52	AP 5.2	10565	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-892,50	2026/000.021.039
002/2021-52	AP 5.2	10567	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-215,00	2026/000.021.039
002/2021-52	AP 5.2	10568	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-1.280,00	2026/000.021.039
002/2021-52	AP 5.2	10570	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-215,00	2026/000.021.039
002/2021-52	AP 5.2	10571	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-215,00	2026/000.021.039
002/2021-52	AP 5.2	10578	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-70,20	2026/000.021.039
002/2021-52	AP 5.2	10574	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-297,50	2026/000.021.039
002/2021-52	AP 5.2	10582	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-21,50	2026/000.021.039
002/2021-52	AP 5.2	10585	fev/26	21/05/2026	72.367.600/0001-01	NF	W J M Dental Ltda	-21,50	2026/000.021.039
002/2021-52	AP 5.2	10553	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-69,50	2026/21477
002/2021-52	AP 5.2	10557	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10558	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-69,50	2026/21477
002/2021-52	AP 5.2	10559	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-69,00	2026/21477
002/2021-52	AP 5.2	10560	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10561	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10562	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10563	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10564	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10565	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10566	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10567	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10568	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10569	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10570	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10571	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10572	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10573	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10574	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10575	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10576	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10577	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10578	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10579	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10580	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10581	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10582	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10583	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10584	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10585	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10586	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10587	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10588	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10589	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10667	fev/26	21/05/2026	28.345.933/0001-30	NF	Purah Medical e C	-68,50	2026/21477
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-2.477,00	2026/00065611

002/2021-52	AP 5.2	10575	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-276,00	2026/00065613
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-272,00	2026/00065614
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-336,00	2026/00065643
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-317,00	2026/00065644
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	02.935.467/0001-59	NF	Marvin Comercio d	-125,00	2026/00065649
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-1.325,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-1.325,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-159,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-189,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-189,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-189,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-189,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-69,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-69,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-998,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-998,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-998,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-98,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-98,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-98,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-98,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-399,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-399,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-5.999,90	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-100,00	2026/319429
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	32.561.144/0004-56	NF	Bisturi Distribuidor	-11.876,10	2026/319432
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-3.849,80	2026/378
002/2021-52	AP 5.2	12131	abr/26	21/05/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-3.849,81	2026/378
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	50.404.875/0001-27	NF	Thaianne Oliveira	-12.212,00	2026/88
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	64.873.528/0001-58	NF	Rosimere de Andra	-44,40	2026/11482507
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	64.873.528/0001-58	NF	Rosimere de Andra	-50,00	2026/11522223
002/2021-52	AP 5.2	10590	mai/26	21/05/2026	64.873.528/0001-58	NF	Rosimere de Andra	-84,00	2026/11580889
002/2021-52	AP 5.2	10577	mai/26	21/05/2026	64.873.528/0001-58	NF	Rosimere de Andra	-7.550,00	2026/11581939
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	03.951.766/0001-40	OUTROS	W P Sistemas Rep	-5.780,00	Z26454
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-21.215,00	2026/000.000.097
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-600,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-1.500,00	2026/99
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	60.452.795/0001-09	NF	Pedagomais Distrib	-9.920,00	2026/100
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131

002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.131
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.158
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.158
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.158
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.158
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.158
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.158
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.270,00	2026/000.005.158
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	06.194.394/0001-42	NF	Guarapuava Centr	-3.047,00	2026/000.005.159
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	53.804.203/0001-05	NF	Klas Suprimentos I	-2.260,00	2026/000.000.673
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	53.804.203/0001-05	NF	Klas Suprimentos I	-429,00	2026/000.000.673
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	53.804.203/0001-05	NF	Klas Suprimentos I	-840,00	2026/000.000.673
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	53.804.203/0001-05	NF	Klas Suprimentos I	-840,00	2026/000.000.673
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	53.804.203/0001-05	NF	Klas Suprimentos I	-1.080,00	2026/000.000.674
002/2021-52	AP 5.2	10553	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10557	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10558	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10559	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10560	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10561	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10562	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10563	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381

002/2021-52	AP 5.2	10564	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-58,60	000.000.381
002/2021-52	AP 5.2	10565	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10566	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10567	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10568	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10569	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10570	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10571	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10572	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10573	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10574	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10575	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10576	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10577	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10578	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10579	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10580	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10581	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10582	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10583	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10584	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10585	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10586	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10587	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10588	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10589	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10667	nov/25	21/05/2026	53.976.974/0001-71	NF	Promed Distr De M	-57,10	000.000.381
002/2021-52	AP 5.2	10569	mai/26	21/05/2026	08.763.954/0001-68	NF	Insetboom Dedetiz	-698,00	2026/375
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	03.912.365/0001-80	NF	Bonanza Saneame	-2.800,00	2026/449
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-916,56	2026/606
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10568	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.979,92	2026/606
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.979,92	2026/606
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.979,92	2026/606
002/2021-52	AP 5.2	10567	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10586	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10574	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606

002/2021-52	AP 5.2	10575	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10576	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10580	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10581	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-494,98	2026/606
002/2021-52	AP 5.2	10582	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-494,98	2026/606
002/2021-52	AP 5.2	10583	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10584	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.484,94	2026/606
002/2021-52	AP 5.2	10667	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-494,98	2026/606
002/2021-52	AP 5.2	10585	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10579	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10587	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,96	2026/606
002/2021-52	AP 5.2	10589	mar/26	21/05/2026	32.280.604/0001-25	NF	TX Comercio de P	-989,98	2026/606
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	03.912.365/0001-80	NF	Bonanza Saneame	-2.600,00	2026/662
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	04.842.765/0001-20	NF	Netway Telecom L	-900,00	2026/000000775
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	04.842.765/0001-20	NF	Netway Telecom L	-790,00	2026/000000776
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	04.842.765/0001-20	NF	Netway Telecom L	-790,00	2026/000000898
002/2021-52	AP 5.2	12131	abr/26	21/05/2026	04.842.765/0001-20	NF	Netway Telecom L	-900,00	2026/000000899
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239

002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	fev/26	21/05/2026	49.983.528/0001-17	NF	Franco Moveis par	-1.180,00	2026/1.239
002/2021-52	AP 5.2	12131	mar/26	21/05/2026	11.487.367/0001-06	NF	NSL Distribuidora	-14.550,00	2026/2796
002/2021-52	AP 5.2	12131	abr/26	21/05/2026	11.487.367/0001-06	NF	NSL Distribuidora	-1.381,00	2026/2812
002/2021-52	AP 5.2	12131	abr/26	21/05/2026	11.487.367/0001-06	NF	NSL Distribuidora	-1.381,00	2026/2812
002/2021-52	AP 5.2	12131	abr/26	21/05/2026	11.487.367/0001-06	NF	NSL Distribuidora	-1.381,00	2026/2812
002/2021-52	AP 5.2	12131	abr/26	21/05/2026	11.487.367/0001-06	NF	NSL Distribuidora	-1.381,00	2026/2812
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-59,58	2026/000.010.931
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-69,54	2026/000.010.931
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-49,65	2026/000.010.931
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-59,58	2026/000.010.931
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-59,58	2026/000.010.931

002/2021-52	AP 5.2	10561	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-49,65	2026/000.010.931
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-69,51	2026/000.010.931
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-39,72	2026/000.010.931
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-59,58	2026/000.010.931
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-59,58	2026/000.010.931
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-49,65	2026/000.010.931
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-39,72	2026/000.010.931
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-49,65	2026/000.010.931
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-59,58	2026/000.010.931
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-59,58	2026/000.010.931
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-49,65	2026/000.010.931
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-69,51	2026/000.010.931
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-59,58	2026/000.010.931
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-39,72	2026/000.010.931
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-29,79	2026/000.010.931
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-79,44	2026/000.010.931
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-39,72	2026/000.010.931
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-39,72	2026/000.010.931
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-39,72	2026/000.010.931
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-69,51	2026/000.010.931
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-29,79	2026/000.010.931
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-49,65	2026/000.010.931
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-49,65	2026/000.010.931
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-29,79	2026/000.010.931
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-19,86	2026/000.010.931
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-29,79	2026/000.010.931
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-39,72	2026/000.010.931
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-49,65	2026/000.010.931
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-29,79	2026/000.010.931
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-29,79	2026/000.010.931
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-294,28	2026/000.010.946
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-343,30	2026/000.010.946
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-245,23	2026/000.010.946
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-294,28	2026/000.010.946
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-294,28	2026/000.010.946
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-245,23	2026/000.010.946
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-343,33	2026/000.010.946
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-196,19	2026/000.010.946
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-294,28	2026/000.010.946
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-294,28	2026/000.010.946
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-245,23	2026/000.010.946
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-196,19	2026/000.010.946
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-245,23	2026/000.010.946
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-294,28	2026/000.010.946
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-294,28	2026/000.010.946
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-245,23	2026/000.010.946
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-343,33	2026/000.010.946
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-294,28	2026/000.010.946
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-196,19	2026/000.010.946

002/2021-52	AP 5.2	10575	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-147,14	2026/000.010.946
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-392,37	2026/000.010.946
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-196,19	2026/000.010.946
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-196,19	2026/000.010.946
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-196,19	2026/000.010.946
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-343,33	2026/000.010.946
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-147,14	2026/000.010.946
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-245,23	2026/000.010.946
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-245,23	2026/000.010.946
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-147,14	2026/000.010.946
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-98,09	2026/000.010.946
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-147,14	2026/000.010.946
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-196,19	2026/000.010.946
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-245,23	2026/000.010.946
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-147,14	2026/000.010.946
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-147,14	2026/000.010.946
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-326,14	2026/000.010.999
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999

002/2021-52	AP 5.2	10589	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	52.969.017/0001-55	NF	Target Medicamen	-230,30	2026/000.010.999
002/2021-52	AP 5.2	12130	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-139,50	2026/13182
002/2021-52	AP 5.2	12131	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-139,50	2026/13182
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-54,87	2026/13183
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,40	2026/13183
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	04.981.484/0001-58	NF	Gama Med 13 Con	-42,25	2026/13183
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-209,50	2026/000018665
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-209,50	2026/000018665
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-29,87	2026/000018666
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,89	2026/000018666
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,89	2026/000018666
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-29,87	2026/000018666
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-29,87	2026/000018666
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,89	2026/000018666
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,85	2026/000018666
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-19,91	2026/000018666

002/2021-52	AP 5.2	10564	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-29,87	2026/000018666
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-29,87	2026/000018666
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,89	2026/000018666
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-19,91	2026/000018666
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,89	2026/000018666
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-29,87	2026/000018666
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-29,87	2026/000018666
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,89	2026/000018666
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,85	2026/000018666
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-29,87	2026/000018666
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-19,91	2026/000018666
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-14,94	2026/000018666
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-39,83	2026/000018666
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-19,91	2026/000018666
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-19,91	2026/000018666
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-19,91	2026/000018666
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,85	2026/000018666
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-14,94	2026/000018666
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,89	2026/000018666
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,89	2026/000018666
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-14,94	2026/000018666
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,96	2026/000018666
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-14,94	2026/000018666
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-19,91	2026/000018666
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,89	2026/000018666
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-14,94	2026/000018666
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-14,94	2026/000018666
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-51,25	2026/000018669
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-59,83	2026/000018669
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-42,73	2026/000018669
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-51,28	2026/000018669
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-51,28	2026/000018669
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-42,73	2026/000018669
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-59,83	2026/000018669
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,19	2026/000018669
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-51,28	2026/000018669
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-51,28	2026/000018669
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-42,73	2026/000018669
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,19	2026/000018669
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-42,73	2026/000018669
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-51,28	2026/000018669
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-51,28	2026/000018669
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-42,73	2026/000018669
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-59,83	2026/000018669
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-51,28	2026/000018669
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,19	2026/000018669
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-25,64	2026/000018669
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-68,37	2026/000018669
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,19	2026/000018669

002/2021-52	AP 5.2	10578	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,19	2026/000018669
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,19	2026/000018669
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-59,83	2026/000018669
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-25,64	2026/000018669
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-42,73	2026/000018669
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-42,73	2026/000018669
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-25,64	2026/000018669
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-17,09	2026/000018669
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-25,64	2026/000018669
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-34,19	2026/000018669
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-42,73	2026/000018669
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002/2021-52	AP 5.2	10667	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-25,64	2026/000018669
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-27,55	2026/000018671
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-32,12	2026/000018671
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-22,94	2026/000018671
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002/2021-52	AP 5.2	10561	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-22,94	2026/000018671
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-32,12	2026/000018671
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002/2021-52	AP 5.2	10566	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-22,94	2026/000018671
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-18,35	2026/000018671
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-22,94	2026/000018671
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002/2021-52	AP 5.2	10573	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-27,53	2026/000018671
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002/2021-52	AP 5.2	10575	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-13,76	2026/000018671
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002/2021-52	AP 5.2	10584	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-13,76	2026/000018671
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,18	2026/000018671
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-13,76	2026/000018671
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-18,35	2026/000018671
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002/2021-52	AP 5.2	10589	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-13,76	2026/000018671
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002/2021-52	AP 5.2	10557	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-317,97	2026/000018690
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002/2021-52	AP 5.2	10580	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-317,97	2026/000018690
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002/2021-52	AP 5.2	10562	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-67,46	2026/000018691
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002/2021-52	AP 5.2	10572	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-67,46	2026/000018691
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-57,82	2026/000018691
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-38,55	2026/000018691
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002/2021-52	AP 5.2	10579	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-38,55	2026/000018691
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002/2021-52	AP 5.2	10581	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-28,91	2026/000018691
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-48,18	2026/000018691
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-48,18	2026/000018691
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-28,91	2026/000018691
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002/2021-52	AP 5.2	10587	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-38,55	2026/000018691
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-48,18	2026/000018691
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-28,91	2026/000018691
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-28,91	2026/000018691
002/2021-52	AP 5.2	10553	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10558	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10559	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10560	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10561	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10563	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10565	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10566	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10567	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10568	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10569	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10570	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10571	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10572	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10574	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709

002/2021-52	AP 5.2	10575	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-12,76	2026/000018709
002/2021-52	AP 5.2	10577	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10578	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10579	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10580	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10581	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10582	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10583	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10584	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10585	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
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002/2021-52	AP 5.2	10587	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10588	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10589	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10667	mai/26	21/05/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-9,86	2026/000018709
002/2021-52	AP 5.2	10558	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10572	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10562	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10565	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-37,45	2026/20659
002/2021-52	AP 5.2	10563	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10559	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10566	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10570	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10561	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10573	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-37,45	2026/20659
002/2021-52	AP 5.2	10564	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10569	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-37,45	2026/20659
002/2021-52	AP 5.2	10553	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-37,45	2026/20659
002/2021-52	AP 5.2	10560	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10571	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10557	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/20659
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-99,86	2026/20659
002/2021-52	AP 5.2	10578	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-62,41	2026/20659
002/2021-52	AP 5.2	10577	mar/26	21/05/2026	50.429.810/0001-36	NF	Sapra Landauer S	-62,45	2026/20659
002/2021-52	AP 5.2	10563	mai/26	21/05/2026	32.313.421/0001-69	NF	Caminhas Comerc	-2.098,00	2026/000.036.846
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	32.313.421/0001-69	NF	Caminhas Comerc	-438,00	2026/000.036.862
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-572,00	2026/64728
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728

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002/2021-52	AP 5.2	10568	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-390,00	2026/64728
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
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002/2021-52	AP 5.2	10576	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-286,00	2026/64728
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.444,54	2026/000.099.789
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.851,97	2026/000.099.789
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.037,12	2026/000.099.789
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.444,55	2026/000.099.789
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.444,55	2026/000.099.789
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.037,12	2026/000.099.789
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.851,97	2026/000.099.789
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.629,70	2026/000.099.789
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.444,55	2026/000.099.789
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.444,55	2026/000.099.789
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.037,12	2026/000.099.789
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.629,70	2026/000.099.789
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.037,12	2026/000.099.789
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.444,55	2026/000.099.789
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002/2021-52	AP 5.2	10571	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.037,12	2026/000.099.789
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.851,97	2026/000.099.789
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.444,55	2026/000.099.789
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.629,70	2026/000.099.789
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.222,27	2026/000.099.789
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-3.259,40	2026/000.099.789
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.629,70	2026/000.099.789
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.629,70	2026/000.099.789
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.629,70	2026/000.099.789
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002/2021-52	AP 5.2	10581	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.222,27	2026/000.099.789
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.037,12	2026/000.099.789
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.037,12	2026/000.099.789
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.222,27	2026/000.099.789
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-814,85	2026/000.099.789
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.222,27	2026/000.099.789
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.629,70	2026/000.099.789
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-2.037,12	2026/000.099.789
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.222,27	2026/000.099.789
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-1.222,27	2026/000.099.789
002/2021-52	AP 5.2	10553	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10557	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-458,70	2026/100031
002/2021-52	AP 5.2	10558	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10559	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10560	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10561	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10562	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10563	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10564	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10565	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10566	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10567	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10568	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10569	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10570	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10571	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10572	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10573	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10574	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10575	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10576	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10577	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10578	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10579	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10580	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10581	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10582	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10583	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10584	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10585	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10586	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10587	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10588	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10589	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10667	abr/26	21/05/2026	57.532.343/0001-14	NF	LM Farma Industria	-354,45	2026/100031
002/2021-52	AP 5.2	10572	jun/25	21/05/2026	30.003.090/0001-35	NF	Claudia Maria da F	-55,00	10300860
002/2021-52	AP 5.2	10560	jul/25	21/05/2026	30.003.090/0001-35	NF	Claudia Maria da F	-150,00	10408161
002/2021-52	AP 5.2	10586	jul/25	21/05/2026	30.003.090/0001-35	NF	Claudia Maria da F	-75,00	10408244
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	30.003.090/0001-35	NF	Claudia Maria da F	-89,00	2026/11595977

002/2021-52	AP 5.2	10589	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-35,00	0079356-2
002/2021-52	AP 5.2	10590	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.518,02	1463929
002/2021-52	AP 5.2	264	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-8.482,62	1463929
002/2021-52	AP 5.2	10553	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.290,00	1463929
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.498,40	1463929
002/2021-52	AP 5.2	10558	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.640,00	1463929
002/2021-52	AP 5.2	10559	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.610,00	1463929
002/2021-52	AP 5.2	10560	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.720,00	1463929
002/2021-52	AP 5.2	10561	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.930,00	1463929
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.770,00	1463929
002/2021-52	AP 5.2	10563	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.210,00	1463929
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.264,60	1463929
002/2021-52	AP 5.2	10565	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.010,00	1463929
002/2021-52	AP 5.2	10566	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.510,00	1463929
002/2021-52	AP 5.2	10567	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.140,00	1463929
002/2021-52	AP 5.2	10568	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.110,00	1463929
002/2021-52	AP 5.2	10569	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-840,00	1463929
002/2021-52	AP 5.2	10570	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.260,00	1463929
002/2021-52	AP 5.2	10571	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.311,80	1463929
002/2021-52	AP 5.2	10572	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.798,20	1463929
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.070,00	1463929
002/2021-52	AP 5.2	10574	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.020,00	1463929
002/2021-52	AP 5.2	10575	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.000,00	1463929
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.960,00	1463929
002/2021-52	AP 5.2	10577	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-4.830,00	1463929
002/2021-52	AP 5.2	10578	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.290,00	1463929
002/2021-52	AP 5.2	10579	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.127,00	1463929
002/2021-52	AP 5.2	10580	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.515,00	1463929
002/2021-52	AP 5.2	10581	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.760,00	1463929
002/2021-52	AP 5.2	10582	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.880,00	1463929
002/2021-52	AP 5.2	10583	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.200,00	1463929
002/2021-52	AP 5.2	10584	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.230,00	1463929
002/2021-52	AP 5.2	10585	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.310,00	1463929
002/2021-52	AP 5.2	10586	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.210,00	1463929
002/2021-52	AP 5.2	10587	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.260,00	1463929
002/2021-52	AP 5.2	10588	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.280,00	1463929
002/2021-52	AP 5.2	10589	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.734,00	1463929
002/2021-52	AP 5.2	10667	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.920,00	1463929
002/2021-52	AP 5.2	10553	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-4.193,02	1463929
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-4.347,42	1463929
002/2021-52	AP 5.2	10558	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.743,02	1463929
002/2021-52	AP 5.2	10559	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-4.066,02	1463929
002/2021-52	AP 5.2	10560	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-5.968,02	1463929
002/2021-52	AP 5.2	10561	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.013,02	1463929
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-4.043,02	1463929
002/2021-52	AP 5.2	10563	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.713,02	1463929
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.643,02	1463929
002/2021-52	AP 5.2	10565	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.343,02	1463929
002/2021-52	AP 5.2	10566	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.553,02	1463929

002/2021-52	AP 5.2	10567	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.033,02	1463929
002/2021-52	AP 5.2	10568	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.453,02	1463929
002/2021-52	AP 5.2	10569	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.042,22	1463929
002/2021-52	AP 5.2	10570	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.393,02	1463929
002/2021-52	AP 5.2	10571	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.448,02	1463929
002/2021-52	AP 5.2	10572	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.574,22	1463929
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.993,02	1463929
002/2021-52	AP 5.2	10574	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.443,02	1463929
002/2021-52	AP 5.2	10575	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.653,02	1463929
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-5.203,02	1463929
002/2021-52	AP 5.2	10577	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.473,02	1463929
002/2021-52	AP 5.2	10578	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-4.779,02	1463929
002/2021-52	AP 5.2	10579	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.413,02	1463929
002/2021-52	AP 5.2	10580	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.243,02	1463929
002/2021-52	AP 5.2	10581	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.393,02	1463929
002/2021-52	AP 5.2	10582	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.973,02	1463929
002/2021-52	AP 5.2	10583	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.403,02	1463929
002/2021-52	AP 5.2	10584	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.853,02	1463929
002/2021-52	AP 5.2	10585	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.543,02	1463929
002/2021-52	AP 5.2	10586	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-513,02	1463929
002/2021-52	AP 5.2	10587	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-4.973,02	1463929
002/2021-52	AP 5.2	10588	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.973,02	1463929
002/2021-52	AP 5.2	10589	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-2.323,02	1463929
002/2021-52	AP 5.2	10667	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-1.393,02	1463929
002/2021-52	AP 5.2	10591	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-3.251,62	1463929
002/2021-52	AP 5.2	12130	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-508,02	1463929
002/2021-52	AP 5.2	12131	mai/26	21/05/2026	48.707.842/0001-04	BOLETO	CBD Bilhete Digita	-11.362,64	1463929
002/2021-52	AP 5.2	10553	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10558	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10559	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10560	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10561	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10565	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10567	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10568	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10569	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10570	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10571	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10572	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10566	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10575	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10577	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10578	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10574	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10579	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541

002/2021-52	AP 5.2	10586	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10582	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10585	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10581	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10584	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10580	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10583	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10587	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10588	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10589	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10563	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0937541
002/2021-52	AP 5.2	10667	mai/26	21/05/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,76	2026/0937541
002/2021-52	AP 5.2	10590	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-319,20	1309050-1
002/2021-52	AP 5.2	264	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.516,00	1309050-1
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-388,80	1309050-1
002/2021-52	AP 5.2	10558	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-642,60	1309050-1
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002/2021-52	AP 5.2	10564	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-319,20	1309050-1
002/2021-52	AP 5.2	10566	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-239,40	1309050-1
002/2021-52	AP 5.2	10568	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.010,10	1309050-1
002/2021-52	AP 5.2	10569	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.768,20	1309050-1
002/2021-52	AP 5.2	10571	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-740,20	1309050-1
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-319,20	1309050-1
002/2021-52	AP 5.2	10575	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-60,80	1309050-1
002/2021-52	AP 5.2	10576	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-228,00	1309050-1
002/2021-52	AP 5.2	10577	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-319,20	1309050-1
002/2021-52	AP 5.2	10579	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-327,60	1309050-1
002/2021-52	AP 5.2	10580	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-934,20	1309050-1
002/2021-52	AP 5.2	10583	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-319,20	1309050-1
002/2021-52	AP 5.2	10585	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-228,00	1309050-1
002/2021-52	AP 5.2	10588	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-638,40	1309050-1
002/2021-52	AP 5.2	10553	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-412,40	1309050-1
002/2021-52	AP 5.2	10557	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-141,00	1309050-1
002/2021-52	AP 5.2	10558	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-516,80	1309050-1
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002/2021-52	AP 5.2	10560	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-972,80	1309050-1
002/2021-52	AP 5.2	10561	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-688,40	1309050-1
002/2021-52	AP 5.2	10562	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-644,80	1309050-1
002/2021-52	AP 5.2	10564	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-175,10	1309050-1
002/2021-52	AP 5.2	10565	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-340,60	1309050-1
002/2021-52	AP 5.2	10567	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-539,90	1309050-1
002/2021-52	AP 5.2	10568	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-658,40	1309050-1
002/2021-52	AP 5.2	10569	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.490,55	1309050-1
002/2021-52	AP 5.2	10572	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-222,00	1309050-1
002/2021-52	AP 5.2	10573	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.915,90	1309050-1
002/2021-52	AP 5.2	10574	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-413,00	1309050-1
002/2021-52	AP 5.2	10575	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-241,50	1309050-1
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002/2021-52	AP 5.2	10578	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.260,00	1309050-1
002/2021-52	AP 5.2	10579	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.541,50	1309050-1
002/2021-52	AP 5.2	10580	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.053,70	1309050-1
002/2021-52	AP 5.2	10581	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-365,00	1309050-1
002/2021-52	AP 5.2	10583	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-642,60	1309050-1
002/2021-52	AP 5.2	10588	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.464,30	1309050-1
002/2021-52	AP 5.2	10589	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-167,20	1309050-1
002/2021-52	AP 5.2	10591	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.274,60	1309050-1
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002/2021-52	AP 5.2	12131	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-5.915,10	1309050-1
002/2021-52	AP 5.2	10588	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-327,77	1309000-6
002/2021-52	AP 5.2	12131	mai/26	21/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-511,53	1309000-6
002/2021-52	AP 5.2	264	mai/26	21/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-49,72	
002/2021-52	AP 5.2	264	mai/26	21/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-179,52	
002/2021-52	AP 5.2	264	mai/26	21/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-182,24	
002/2021-52	AP 5.2	264	abr/26	22/05/2026	36.221.279/0001-80	NF	Carla Vieira da Co	-1.713,30	2026/6
002/2021-52	AP 5.2	264	abr/26	22/05/2026	59.817.971/0001-71	NF	Edmilson de Olivei	-47,17	2026/16
002/2021-52	AP 5.2	264	fev/26	22/05/2026	36.360.101/0001-10	OUTROS	Instituto Rede Inclu	-410,12	290
002/2021-52	AP 5.2	264	fev/26	22/05/2026	05.490.840/0019-22	NF	KPMG Assessores	-718,17	2026/394
002/2021-52	AP 5.2	264	jan/26	22/05/2026	25.078.657/0001-00	NF	Ponto a Ponto Tele	-163,58	2026/81
002/2021-52	AP 5.2	264	mar/26	22/05/2026	64.873.528/0001-58	NF	Rosimere de Andra	-31,25	2026/011.320.036
002/2021-52	AP 5.2	264	fev/26	22/05/2026	12.124.627/0001-33	NF	PWS Tecnologia L	-62,27	2026/772
002/2021-52	AP 5.2	264	jan/26	22/05/2026	11.972.497/0001-26	OUTROS	Print Mailing Come	-322,29	000.025.481
002/2021-52	AP 5.2	264	dez/25	22/05/2026	50.404.875/0001-27	NF	Thaianne Oliveira	-222,81	00000073
002/2021-52	AP 5.2	264	fev/26	22/05/2026	07.461.900/0001-85	NF	Solidez Assessoria	-90,25	2026/17
002/2021-52	AP 5.2	264	jan/26	22/05/2026	07.461.900/0001-85	NF	Solidez Assessoria	-71,97	2026/16
002/2021-52	AP 5.2	264	abr/26	22/05/2026	53.113.791/0012-85	NF	Totvs S A	-1.680,58	2026/52095
002/2021-52	AP 5.2	10585	mai/26	22/05/2026	55.971.708/0001-81	NF	Construmam Soluc	-96.618,75	2026/10
002/2021-52	AP 5.2	10581	mai/26	22/05/2026		PGRCT	Ana Beatriz Filintro	-706,92	
002/2021-52	AP 5.2	10579	mai/26	22/05/2026		PGRCT	FELIPE CLAUDIO	-546,45	
002/2021-52	AP 5.2	10584	mai/26	22/05/2026		PGRCT	Karen Izabella de I	-11.953,85	
002/2021-52	AP 5.2	264	mai/26	22/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	22/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mai/26	25/05/2026	31.289.496/0001-99	NF	AC Lider Controle	-95,57	2026/520
002/2021-52	AP 5.2	264	jan/26	25/05/2026	22.755.266/0003-49	NF	Access Gestao de	-2.192,35	2026/311
002/2021-52	AP 5.2	264	fev/26	25/05/2026	04.069.709/0001-02	NF	Bionexo do Brasil S	-638,97	2026/00633223
002/2021-52	AP 5.2	264	nov/25	25/05/2026	00.802.610/0001-09	NF	Elevadores Acel Lt	-790,08	00073464
002/2021-52	AP 5.2	264	dez/25	25/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-1.616,35	11563
002/2021-52	AP 5.2	264	dez/25	25/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-450,37	15061
002/2021-52	AP 5.2	264	dez/25	25/05/2026	09.815.064/0001-15	NF	Qualyteam Sistema	-779,69	2026/1383
002/2021-52	AP 5.2	264	nov/25	25/05/2026	18.283.401/0001-61	NF	V H M Papelaria e	-541,92	000023908
002/2021-52	AP 5.2	264	mai/26	25/05/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S.A.	-512,87	AFMTZ-3300458
002/2021-52	AP 5.2	264	mai/26	25/05/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S.A.	-585,02	AFMTZ-3300531
002/2021-52	AP 5.2	264	mai/26	25/05/2026	13.749.521/0001-98	NF	Easyjur Tecnologia	-328,40	2026/2026000005025
002/2021-52	AP 5.2	264	mai/26	25/05/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S.A.	-483,83	AFMTZ-3300565
002/2021-52	AP 5.2	10553	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,75	
002/2021-52	AP 5.2	10557	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-663,51	
002/2021-52	AP 5.2	10558	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-473,93	
002/2021-52	AP 5.2	10559	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,72	

002/2021-52	AP 5.2	10560	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,72	
002/2021-52	AP 5.2	10561	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-473,93	
002/2021-52	AP 5.2	10562	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-663,51	
002/2021-52	AP 5.2	10563	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-379,15	
002/2021-52	AP 5.2	10564	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,72	
002/2021-52	AP 5.2	10565	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,72	
002/2021-52	AP 5.2	10566	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-473,93	
002/2021-52	AP 5.2	10567	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-379,15	
002/2021-52	AP 5.2	10568	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-473,93	
002/2021-52	AP 5.2	10569	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,72	
002/2021-52	AP 5.2	10570	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,72	
002/2021-52	AP 5.2	10571	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-473,93	
002/2021-52	AP 5.2	10572	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-663,51	
002/2021-52	AP 5.2	10573	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,72	
002/2021-52	AP 5.2	10574	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-379,15	
002/2021-52	AP 5.2	10575	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-284,36	
002/2021-52	AP 5.2	10576	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-758,30	
002/2021-52	AP 5.2	10577	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-379,15	
002/2021-52	AP 5.2	10578	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-379,15	
002/2021-52	AP 5.2	10579	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-379,15	
002/2021-52	AP 5.2	10580	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-663,51	
002/2021-52	AP 5.2	10581	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-284,36	
002/2021-52	AP 5.2	10582	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-473,93	
002/2021-52	AP 5.2	10583	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-473,93	
002/2021-52	AP 5.2	10584	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-284,36	
002/2021-52	AP 5.2	10585	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-189,57	
002/2021-52	AP 5.2	10586	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-284,36	
002/2021-52	AP 5.2	10587	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-379,15	
002/2021-52	AP 5.2	10588	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-473,93	
002/2021-52	AP 5.2	10589	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-284,36	
002/2021-52	AP 5.2	10667	mai/26	25/05/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-284,36	
002/2021-52	AP 5.2	10562	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-563,35	
002/2021-52	AP 5.2	12131	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-521,61	
002/2021-52	AP 5.2	10576	jun/26	25/05/2026		PGRF	Renan Verissimo D	-21.035,39	
002/2021-52	AP 5.2	10557	jun/26	25/05/2026		PGRF	Fabio da Silva Dia	-18.743,52	
002/2021-52	AP 5.2	10575	jun/26	25/05/2026		PGPA	Rodrigo da Silva P	-663,64	
002/2021-52	AP 5.2	10567	jun/26	25/05/2026		PGPA	Roberta Correa Nu	-1.410,38	
002/2021-52	AP 5.2	10571	jun/26	25/05/2026		PGPA	Ana Lucia Lessa d	-5.286,07	
002/2021-52	AP 5.2	10567	jun/26	25/05/2026		PGPA	Nathalia de Assum	-1.078,63	
002/2021-52	AP 5.2	12131	mai/26	25/05/2026	50.084.062/0001-05	NF	Med Engenharia e	-84.483,00	2026/6
002/2021-52	AP 5.2	10563	mai/26	25/05/2026	48.926.079/0001-02	NF	Z M Servicos de E	-50.063,62	2026/16
002/2021-52	AP 5.2	10553	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.995,21	
002/2021-52	AP 5.2	10557	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.256,91	
002/2021-52	AP 5.2	10558	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.990,99	
002/2021-52	AP 5.2	10559	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.286,52	
002/2021-52	AP 5.2	10560	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.690,95	
002/2021-52	AP 5.2	10561	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.855,64	
002/2021-52	AP 5.2	10562	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.131,20	
002/2021-52	AP 5.2	10563	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.859,04	
002/2021-52	AP 5.2	10564	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.564,41	
002/2021-52	AP 5.2	10565	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.573,54	

002/2021-52	AP 5.2	10566	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.000,91	
002/2021-52	AP 5.2	10567	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.848,38	
002/2021-52	AP 5.2	10568	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.436,47	
002/2021-52	AP 5.2	10569	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.001,78	
002/2021-52	AP 5.2	10570	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.580,07	
002/2021-52	AP 5.2	10571	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.867,23	
002/2021-52	AP 5.2	10572	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.883,48	
002/2021-52	AP 5.2	10573	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.996,86	
002/2021-52	AP 5.2	10574	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.990,97	
002/2021-52	AP 5.2	10575	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.285,69	
002/2021-52	AP 5.2	10576	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.990,03	
002/2021-52	AP 5.2	10577	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.396,49	
002/2021-52	AP 5.2	10578	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.276,30	
002/2021-52	AP 5.2	10579	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.558,76	
002/2021-52	AP 5.2	10580	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.142,80	
002/2021-52	AP 5.2	10581	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.278,40	
002/2021-52	AP 5.2	10582	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.447,18	
002/2021-52	AP 5.2	10583	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.152,50	
002/2021-52	AP 5.2	10584	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.866,42	
002/2021-52	AP 5.2	10585	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.285,66	
002/2021-52	AP 5.2	10586	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.713,73	
002/2021-52	AP 5.2	10587	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.847,28	
002/2021-52	AP 5.2	10588	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.874,91	
002/2021-52	AP 5.2	10589	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.276,51	
002/2021-52	AP 5.2	10667	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.714,42	
002/2021-52	AP 5.2	12131	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.564,83	
002/2021-52	AP 5.2	12163	abr/26	25/05/2026	00.343.941/0001-28	FOLHA	Viva Rio	-550,55	
002/2021-52	AP 5.2	264	jun/26	25/05/2026		PGRF	Celeste Lameira da	-4.301,78	
002/2021-52	AP 5.2	10553	jun/26	25/05/2026		PGRF	Dileia Filgueira Lea	-3.566,88	
002/2021-52	AP 5.2	10564	jun/26	25/05/2026		PGRF	Antonio Moraes De	-4.617,34	
002/2021-52	AP 5.2	10582	jun/26	25/05/2026		PGRF	Claudete Martins D	-4.617,25	
002/2021-52	AP 5.2	10572	jun/26	25/05/2026		PGRF	Leonete Da Silva C	-4.488,59	
002/2021-52	AP 5.2	10585	jun/26	25/05/2026		PGRF	Maria Isabel Lopes	-6.436,90	
002/2021-52	AP 5.2	10586	jun/26	25/05/2026		PGRF	Simone Verdam Di	-3.838,73	
002/2021-52	AP 5.2	10580	jun/26	25/05/2026		PGRF	Fernanda Elias Co	-4.854,98	
002/2021-52	AP 5.2	10578	jun/26	25/05/2026		PGRF	Sandra Luiza Rodr	-4.671,13	
002/2021-52	AP 5.2	10565	jun/26	25/05/2026		PGRF	Cristina De Oliveira	-4.759,52	
002/2021-52	AP 5.2	10584	jun/26	25/05/2026		PGRF	Leni Morais Belfort	-3.587,89	
002/2021-52	AP 5.2	10567	jun/26	25/05/2026		PGRF	Elaine Oliveira Lim	-4.203,34	
002/2021-52	AP 5.2	10565	jun/26	25/05/2026		PGRF	Adriana Florentino	-3.646,15	
002/2021-52	AP 5.2	10559	jun/26	25/05/2026		PGRF	Evandro Eduardo D	-4.724,57	
002/2021-52	AP 5.2	10573	jun/26	25/05/2026		PGRF	Edson Luiz Eufrase	-1.831,28	
002/2021-52	AP 5.2	10570	jun/26	25/05/2026		PGRF	Vanessa Cristina F	-2.402,29	
002/2021-52	AP 5.2	10562	jun/26	25/05/2026		PGRF	Marilia Gabriela Co	-3.037,46	
002/2021-52	AP 5.2	10578	jun/26	25/05/2026		PGRF	Aldenize Da Silva A	-4.056,16	
002/2021-52	AP 5.2	10577	jun/26	25/05/2026		PGRF	Tereza Cristina Fe	-3.686,07	
002/2021-52	AP 5.2	10564	jun/26	25/05/2026		PGRF	Panmela Oliveira D	-2.420,09	
002/2021-52	AP 5.2	10561	jun/26	25/05/2026		PGRF	Veronica Soares	-6.349,12	
002/2021-52	AP 5.2	264	jun/26	25/05/2026		PGRF	Darliene Maria Dua	-2.479,75	
002/2021-52	AP 5.2	10562	jun/26	25/05/2026		PGRF	Luciana Das Dores	-3.257,78	
002/2021-52	AP 5.2	10553	jun/26	25/05/2026		PGRF	Eliana Henriques V	-3.282,00	
002/2021-52	AP 5.2	10570	jun/26	25/05/2026		PGRF	Noemia Maria De F	-4.542,35	
002/2021-52	AP 5.2	10576	jun/26	25/05/2026		PGRF	Julio Cesar Aloise	-6.522,32	
002/2021-52	AP 5.2	10558	jun/26	25/05/2026		PGRF	Edivanildo Dos Sa	-6.485,68	
002/2021-52	AP 5.2	10589	jun/26	25/05/2026		PGRF	Maria Isabel De Ar	-9.176,98	
002/2021-52	AP 5.2	10575	jun/26	25/05/2026		PGRF	Haedson dos Sant	-6.592,09	
002/2021-52	AP 5.2	10584	jun/26	25/05/2026		PGRF	Marcelo Nascimen	-1.837,89	
002/2021-52	AP 5.2	10567	jun/26	25/05/2026		PGRF	Raphael Nunes Te	-5.641,56	
002/2021-52	AP 5.2	10590	jun/26	25/05/2026		PGRF	Natalia Pryscila Da	-1.884,33	
002/2021-52	AP 5.2	10571	jun/26	25/05/2026		PGRF	Adilea Menezes da	-4.710,86	
002/2021-52	AP 5.2	10557	jun/26	25/05/2026		PGRF	Josinei Lucas Mac	-3.600,74	
002/2021-52	AP 5.2	10565	jun/26	25/05/2026		PGRF	Natalia Costa Sant	-4.523,26	
002/2021-52	AP 5.2	10576	jun/26	25/05/2026		PGRF	Viviane Goncalves	-4.286,69	
002/2021-52	AP 5.2	10588	jun/26	25/05/2026		PGRF	Sandovil Severino	-1.992,67	
002/2021-52	AP 5.2	10591	jun/26	25/05/2026		PGRF	Cibele Rodrigues D	-3.999,24	
002/2021-52	AP 5.2	10563	jun/26	25/05/2026		PGRF	Rosangela Couto D	-3.682,88	
002/2021-52	AP 5.2	10569	jun/26	25/05/2026		PGRF	Debora Da Silva F	-4.958,99	

002/2021-52	AP 5.2	10573	jun/26	25/05/2026		PGRF	Elisangela Ferreira	-3.750,88	
002/2021-52	AP 5.2	10553	jun/26	25/05/2026		PGRF	Luciana Silva De A	-6.252,89	
002/2021-52	AP 5.2	10567	jun/26	25/05/2026		PGRF	Vinicius De Queiro	-20.518,28	
002/2021-52	AP 5.2	10585	jun/26	25/05/2026		PGRF	Alessandra De Car	-3.632,48	
002/2021-52	AP 5.2	10553	jun/26	25/05/2026		PGRF	Andrea Da Silva	-1.765,66	
002/2021-52	AP 5.2	10576	jun/26	25/05/2026		PGRF	Janaina Duarte do	-2.034,85	
002/2021-52	AP 5.2	10582	jun/26	25/05/2026		PGRF	Helen Cristina Roc	-4.156,44	
002/2021-52	AP 5.2	10573	jun/26	25/05/2026		PGRF	Ana Flavia Martins	-4.256,77	
002/2021-52	AP 5.2	10558	jun/26	25/05/2026		PGRF	Claudete Barbosa	-3.205,51	
002/2021-52	AP 5.2	10560	jun/26	25/05/2026		PGRF	Nivea Pereira Da C	-4.770,31	
002/2021-52	AP 5.2	10667	jun/26	25/05/2026		PGRF	Vivian Ribeiro Nep	-2.482,37	
002/2021-52	AP 5.2	10578	jun/26	25/05/2026		PGRF	Sorhay Maria Da S	-2.353,57	
002/2021-52	AP 5.2	10579	jun/26	25/05/2026		PGRF	Tatiana Neves Mar	-5.036,43	
002/2021-52	AP 5.2	10570	jun/26	25/05/2026		PGRF	MARILENE LUCEN	-3.466,16	
002/2021-52	AP 5.2	10580	jun/26	25/05/2026		PGRF	Vanessa Alexandre	-4.204,05	
002/2021-52	AP 5.2	10586	jun/26	25/05/2026		PGRF	Paulo Cesar Dias I	-2.160,42	
002/2021-52	AP 5.2	10559	jun/26	25/05/2026		PGRF	Claudia Valeria De	-4.122,03	
002/2021-52	AP 5.2	10575	jun/26	25/05/2026		PGRF	Liciane Guedes Fo	-1.780,42	
002/2021-52	AP 5.2	10572	jun/26	25/05/2026		PGRF	Dirlene Celestino D	-2.040,74	
002/2021-52	AP 5.2	10559	jun/26	25/05/2026		PGRF	Sueli Lopes De Oli	-1.634,24	
002/2021-52	AP 5.2	10559	jun/26	25/05/2026		PGRF	GIOVANNA COST	-6.133,69	
002/2021-52	AP 5.2	10591	jun/26	25/05/2026		PGRF	Josefa Dos Santos	-3.729,73	
002/2021-52	AP 5.2	10568	jun/26	25/05/2026		PGRF	Priscila De Oliveira	-1.593,86	
002/2021-52	AP 5.2	10583	jun/26	25/05/2026		PGRF	Michele De Souza	-1.579,29	
002/2021-52	AP 5.2	10585	jun/26	25/05/2026		PGRF	Michele Souza De	-2.154,83	
002/2021-52	AP 5.2	10585	jun/26	25/05/2026		PGRF	Elaine Nicodemos	-4.412,47	
002/2021-52	AP 5.2	10575	jun/26	25/05/2026		PGRF	VIVIANE GOMES I	-4.294,79	
002/2021-52	AP 5.2	10570	jun/26	25/05/2026		PGRF	Rosilene Dos Sant	-4.631,61	
002/2021-52	AP 5.2	10576	jun/26	25/05/2026		PGRF	Monique Galucio L	-3.520,00	
002/2021-52	AP 5.2	10574	jun/26	25/05/2026		PGRF	Ilmara Ramos De L	-7.601,60	
002/2021-52	AP 5.2	10562	jun/26	25/05/2026		PGRF	Cristina Andrade D	-4.410,81	
002/2021-52	AP 5.2	10557	jun/26	25/05/2026		PGRF	Erlandia Silva Pere	-4.045,37	
002/2021-52	AP 5.2	10586	jun/26	25/05/2026		PGRF	Priscila Aurelio Da	-4.620,68	
002/2021-52	AP 5.2	10566	jun/26	25/05/2026		PGRF	Susana Dos Reis V	-4.863,74	
002/2021-52	AP 5.2	10584	jun/26	25/05/2026		PGRF	LUCIANE FLOREN	-1.739,87	
002/2021-52	AP 5.2	264	jun/26	25/05/2026		PGRF	Alex Nascimento R	-5.182,32	
002/2021-52	AP 5.2	10557	jun/26	25/05/2026		PGRF	DANIELE FERREI	-3.165,70	
002/2021-52	AP 5.2	264	jun/26	25/05/2026		PGRF	Luisa Fernandes D	-5.348,44	
002/2021-52	AP 5.2	10557	jun/26	25/05/2026		PGRF	Lindomar De Azev	-5.227,17	
002/2021-52	AP 5.2	10589	jun/26	25/05/2026		PGRF	Helenir Pires Dos A	-3.540,52	
002/2021-52	AP 5.2	10577	jun/26	25/05/2026		PGRF	Angelica Alves Da	-3.951,60	
002/2021-52	AP 5.2	10591	jun/26	25/05/2026		PGRF	Carlos Henrique P	-1.916,19	
002/2021-52	AP 5.2	10559	jun/26	25/05/2026		PGRF	Priscila Rodrigues	-3.798,94	
002/2021-52	AP 5.2	10569	jun/26	25/05/2026		PGRF	Luana Queiroz Da	-2.901,58	
002/2021-52	AP 5.2	10558	jun/26	25/05/2026		PGRF	Cinthia Rafaella To	-4.626,80	
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002/2021-52	AP 5.2	10573	jun/26	25/05/2026		PGRF	Tatiana Rodrigues	-2.105,57	
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002/2021-52	AP 5.2	10567	jun/26	25/05/2026		PGRF	Samara Ramos De	-4.076,19	
002/2021-52	AP 5.2	10571	jun/26	25/05/2026		PGRF	Erik Goncalves Me	-15.623,30	
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002/2021-52	AP 5.2	10581	jun/26	25/05/2026		PGRF	Nathalia Baptista D	-3.615,46	
002/2021-52	AP 5.2	10568	jun/26	25/05/2026		PGRF	Romening Dias De	-4.163,93	
002/2021-52	AP 5.2	10579	jun/26	25/05/2026		PGRF	Suelen Cristina Ma	-2.565,23	
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002/2021-52	AP 5.2	10562	jun/26	25/05/2026		PGRF	Marcelly Santos Ba	-3.318,68	
002/2021-52	AP 5.2	10560	jun/26	25/05/2026		PGRF	Pollyana Ferreira A	-3.175,94	
002/2021-52	AP 5.2	10562	jun/26	25/05/2026		PGRF	Marilene Da Costa	-3.933,66	
002/2021-52	AP 5.2	10567	jun/26	25/05/2026		PGRF	Joseph Costa Ribe	-4.602,14	
002/2021-52	AP 5.2	10572	jun/26	25/05/2026		PGRF	Juliana Lucena Da	-4.447,14	
002/2021-52	AP 5.2	10571	jun/26	25/05/2026		PGRF	Wallace Da Silva D	-6.714,10	
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002/2021-52	AP 5.2	10557	jun/26	25/05/2026		PGRF	Roberta Santos Do	-2.046,07	
002/2021-52	AP 5.2	10584	jun/26	25/05/2026		PGRF	Fernanda Duarte B	-5.630,84	
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002/2021-52	AP 5.2	10562	jun/26	25/05/2026		PGRF	Leticia Costa Belin	-1.338,38	
002/2021-52	AP 5.2	10567	jun/26	25/05/2026		PGRF	Lucas Gabriel Guir	-3.824,24	
002/2021-52	AP 5.2	10582	jun/26	25/05/2026		PGRF	Jaqueline Da Roch	-4.357,21	
002/2021-52	AP 5.2	10566	jun/26	25/05/2026		PGRF	Drielle Correia De	-2.521,60	
002/2021-52	AP 5.2	264	jun/26	25/05/2026		PGRF	Marcelle Fernande	-12.552,80	
002/2021-52	AP 5.2	264	jun/26	25/05/2026		PGRF	Carolina Costa Pa	-7.022,54	
002/2021-52	AP 5.2	10558	jun/26	25/05/2026		PGRF	Elidiane Gomes de	-4.238,76	
002/2021-52	AP 5.2	10582	jun/26	25/05/2026		PGRF	Amarilis Bravo Da	-8.541,38	
002/2021-52	AP 5.2	10569	jun/26	25/05/2026		PGRF	Amanda Da Silva M	-3.650,91	
002/2021-52	AP 5.2	10565	jun/26	25/05/2026		PGRF	Priscila Magalhaes	-5.129,50	
002/2021-52	AP 5.2	10574	jun/26	25/05/2026		PGRF	Melissa Goncalves	-2.365,58	
002/2021-52	AP 5.2	10591	jun/26	25/05/2026		PGRF	Pedro Bravo Rapo	-2.807,42	
002/2021-52	AP 5.2	10574	jun/26	25/05/2026		PGRF	Daniela Kerollyn D	-4.110,30	
002/2021-52	AP 5.2	10568	jun/26	25/05/2026		PGRF	Bruna Dos Santos	-4.424,45	
002/2021-52	AP 5.2	10561	jun/26	25/05/2026		PGRF	Eduardo de Medei	-6.037,94	
002/2021-52	AP 5.2	10580	jun/26	25/05/2026		PGRF	Fabiola Ribeiro Da	-4.291,55	
002/2021-52	AP 5.2	10558	jun/26	25/05/2026		PGRF	Poliana Pereira Do	-4.631,76	
002/2021-52	AP 5.2	10591	jun/26	25/05/2026		PGRF	Jessica Matias De	-5.245,20	

002/2021-52	AP 5.2	10560	jun/26	25/05/2026		PGRF	Beverli Granha De	-4.251,90	
002/2021-52	AP 5.2	10565	jun/26	25/05/2026		PGRF	Carol Machado So	-2.056,24	
002/2021-52	AP 5.2	10577	jun/26	25/05/2026		PGRF	Luis Gustavo Da C	-4.612,76	
002/2021-52	AP 5.2	10568	jun/26	25/05/2026		PGRF	Kessilyn De Souza	-5.833,41	
002/2021-52	AP 5.2	10575	jun/26	25/05/2026		PGRF	CARLOS VINICIUS	-4.479,20	
002/2021-52	AP 5.2	10559	jun/26	25/05/2026		PGRF	Tiago Alexandre D	-3.175,94	
002/2021-52	AP 5.2	10559	jun/26	25/05/2026		PGRF	Ramann Moraes D	-2.367,84	
002/2021-52	AP 5.2	10587	jun/26	25/05/2026		PGRF	SARA SANTOS AN	-5.894,44	
002/2021-52	AP 5.2	10572	jun/26	25/05/2026		PGRF	Juliana Lins De An	-1.972,59	
002/2021-52	AP 5.2	10565	jun/26	25/05/2026		PGRF	Thalita Dos Santos	-3.439,11	
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002/2021-52	AP 5.2	10561	jun/26	25/05/2026		PGRF	Sidnei Santos Roc	-1.870,81	
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002/2021-52	AP 5.2	10587	jun/26	25/05/2026		PGRF	Ana Paula Ferreira	-3.205,88	
002/2021-52	AP 5.2	10583	jun/26	25/05/2026		PGRF	ADILLIANE SUZAN	-4.414,25	
002/2021-52	AP 5.2	264	jun/26	25/05/2026		PGRF	Steven Chagas Pe	-3.545,27	
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002/2021-52	AP 5.2	10560	jun/26	25/05/2026		PGRF	Miguel Angelo de S	-4.524,10	
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002/2021-52	AP 5.2	10587	jun/26	25/05/2026		PGRF	Joana Mendes Nu	-3.079,67	
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002/2021-52	AP 5.2	10580	jun/26	25/05/2026		PGRF	Maria Elizabeth Ca	-22.909,92	
002/2021-52	AP 5.2	10559	jun/26	25/05/2026		PGRF	Delio Werly	-2.124,34	
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002/2021-52	AP 5.2	10557	jun/26	25/05/2026		PGRF	Claudia Salles Mo	-2.160,42	
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002/2021-52	AP 5.2	264	fev/26	26/05/2026	00.802.610/0001-09	NF	Elevadores Acel Lt	-1.219,43	2026/915
002/2021-52	AP 5.2	264	fev/26	26/05/2026	04.842.765/0001-20	NF	Netway Telecom L	-377,31	2026/000000636
002/2021-52	AP 5.2	264	dez/25	26/05/2026	43.840.959/0001-48	NF	B2R Comercio de I	-361,72	263
002/2021-52	AP 5.2	264	dez/25	26/05/2026	10.419.473/0001-81	NF	Impacto Comercio	-370,27	036098
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002/2021-52	AP 5.2	264	abr/26	26/05/2026	05.490.840/0019-22	NF	KPMG Assessores	-714,34	2026/395
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002/2021-52	AP 5.2	10574	mai/26	26/05/2026	48.760.121/0001-68	NF	Creative Printi Sina	-9.438,20	2026/63
002/2021-52	AP 5.2	10562	abr/26	26/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-270,63	2026/001491
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002/2021-52	AP 5.2	264	mar/26	27/05/2026	12.124.627/0001-33	NF	PWS Tecnologia L	-61,94	2026/773
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002/2021-52	AP 5.2	10553	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10557	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10558	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10559	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10560	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10561	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10562	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10563	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10564	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10565	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10566	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10567	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10568	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10569	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10570	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10571	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10572	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10573	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10574	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10575	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10576	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320

002/2021-52	AP 5.2	10577	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10578	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
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002/2021-52	AP 5.2	10581	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10582	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10583	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10584	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10585	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10586	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10587	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10588	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10589	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,45	2026/14874320
002/2021-52	AP 5.2	10667	mai/26	27/05/2026	40.432.544/0062-69	NF	Claro SA	-111,52	2026/14874320
002/2021-52	AP 5.2	10553	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10557	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10558	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10559	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10560	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10561	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10562	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10563	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10564	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10565	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10566	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10567	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10568	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10569	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10570	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10571	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10572	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10573	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10574	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10575	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10576	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10577	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10578	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10579	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
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002/2021-52	AP 5.2	10581	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10582	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10583	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10584	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10585	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10586	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10587	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10588	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10589	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 555520
002/2021-52	AP 5.2	10667	abr/26	27/05/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,44	ACTIJ - 555520

002/2021-52	AP 5.2	10553	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10557	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10558	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10559	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10560	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10561	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10562	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10563	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10564	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10565	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10566	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10567	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10568	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10569	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10570	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10571	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10572	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10573	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10574	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10575	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10576	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10577	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10578	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10579	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10580	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10581	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10582	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10583	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10584	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10585	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10586	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10587	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10588	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10589	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-392,91	2026/200
002/2021-52	AP 5.2	10667	mar/26	27/05/2026	00.343.941/0001-28	NF	Viva Rio	-393,06	2026/200
002/2021-52	AP 5.2	10561	mai/26	27/05/2026		PGRCT	CAMILLI FERREIR	-681,30	
002/2021-52	AP 5.2	10558	mai/26	27/05/2026		PGRCT	CLARICE SOUTO	-1.838,75	
002/2021-52	AP 5.2	10569	mai/26	27/05/2026		PGRCT	Glaucia Amaral Lu	-4.814,71	
002/2021-52	AP 5.2	10562	mai/26	27/05/2026		PGRCT	STEPHANY MELL	-1.454,46	
002/2021-52	AP 5.2	10562	mai/26	27/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-110,50	
002/2021-52	AP 5.2	10569	mai/26	27/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-1.099,06	
002/2021-52	AP 5.2	264	mai/26	27/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	mai/26	27/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mar/26	28/05/2026	22.755.266/0003-49	NF	Access Gestao de	-1.898,67	2026/716
002/2021-52	AP 5.2	264	mar/26	28/05/2026	04.069.709/0001-02	NF	Bionexo do Brasil S	-635,55	2026/00643488
002/2021-52	AP 5.2	264	fev/26	28/05/2026	00.802.610/0001-09	NF	Elevadores Acel Lt	-229,67	2026/925
002/2021-52	AP 5.2	264	mai/26	28/05/2026	37.381.168/0001-02	NF	SOS Works Solucc	-422,64	2026/31
002/2021-52	AP 5.2	264	fev/26	28/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-1.489,55	11843
002/2021-52	AP 5.2	264	abr/26	28/05/2026	25.078.657/0001-00	NF	Ponto a Ponto Tele	-161,54	2026/220
002/2021-52	AP 5.2	264	abr/26	28/05/2026	08.763.954/0001-68	NF	Insetboom Dedetiz	-80,77	2026/310
002/2021-52	AP 5.2	264	mar/26	28/05/2026	25.078.657/0001-00	NF	Ponto a Ponto Tele	-161,54	2026/178

002/2021-52	AP 5.2	264	jan/26	28/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-418,04	15169
002/2021-52	AP 5.2	264	fev/26	28/05/2026	42.165.936/0001-12	NF	Mestre Artes Grafi	-541,36	2026/722
002/2021-52	AP 5.2	264	mar/26	28/05/2026	10.363.251/0001-94	NF	Net Gates Telecon	-101,27	2026/000000412
002/2021-52	AP 5.2	264	fev/26	28/05/2026	04.842.765/0001-20	NF	Netway Telecom L	-172,48	2026/000000641
002/2021-52	AP 5.2	12131	mai/26	28/05/2026	21.160.972/0001-13	NF	Techfeet Palmilhas	-10.000,00	2026/001917
002/2021-52	AP 5.2	10590	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-10.122,60	2026/111430717
002/2021-52	AP 5.2	12163	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-23.349,20	2026/111430717
002/2021-52	AP 5.2	264	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-31.392,30	2026/111430717
002/2021-52	AP 5.2	10553	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-5.891,10	2026/111430717
002/2021-52	AP 5.2	10557	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-7.263,00	2026/111430717
002/2021-52	AP 5.2	10558	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.133,20	2026/111430717
002/2021-52	AP 5.2	10559	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-12.454,70	2026/111430717
002/2021-52	AP 5.2	10560	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-8.554,20	2026/111430717
002/2021-52	AP 5.2	10561	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.734,40	2026/111430717
002/2021-52	AP 5.2	10562	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.294,60	2026/111430717
002/2021-52	AP 5.2	10563	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.133,20	2026/111430717
002/2021-52	AP 5.2	10564	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-7.209,20	2026/111430717
002/2021-52	AP 5.2	10565	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.025,60	2026/111430717
002/2021-52	AP 5.2	10566	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-5.030,30	2026/111430717
002/2021-52	AP 5.2	10567	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.213,90	2026/111430717
002/2021-52	AP 5.2	10568	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-5.299,30	2026/111430717
002/2021-52	AP 5.2	10569	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.590,50	2026/111430717
002/2021-52	AP 5.2	10570	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.895,80	2026/111430717
002/2021-52	AP 5.2	10571	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-5.030,30	2026/111430717
002/2021-52	AP 5.2	10572	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.967,10	2026/111430717
002/2021-52	AP 5.2	10573	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.626,80	2026/111430717
002/2021-52	AP 5.2	10574	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-5.541,40	2026/111430717
002/2021-52	AP 5.2	10575	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-3.846,70	2026/111430717
002/2021-52	AP 5.2	10576	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-9.280,50	2026/111430717
002/2021-52	AP 5.2	10577	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-9.172,90	2026/111430717
002/2021-52	AP 5.2	10578	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-5.595,20	2026/111430717
002/2021-52	AP 5.2	10579	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-5.460,70	2026/111430717
002/2021-52	AP 5.2	10580	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.563,60	2026/111430717
002/2021-52	AP 5.2	10581	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.492,30	2026/111430717
002/2021-52	AP 5.2	10582	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-3.712,20	2026/111430717
002/2021-52	AP 5.2	10583	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.465,40	2026/111430717
002/2021-52	AP 5.2	10584	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-5.191,70	2026/111430717
002/2021-52	AP 5.2	10585	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-3.228,00	2026/111430717
002/2021-52	AP 5.2	10586	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.895,80	2026/111430717
002/2021-52	AP 5.2	10587	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.868,90	2026/111430717
002/2021-52	AP 5.2	10588	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-6.886,40	2026/111430717
002/2021-52	AP 5.2	10589	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.922,70	2026/111430717
002/2021-52	AP 5.2	10667	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-4.196,40	2026/111430717
002/2021-52	AP 5.2	10553	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-25.955,00	2026/111430717
002/2021-52	AP 5.2	10557	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-29.209,90	2026/111430717
002/2021-52	AP 5.2	10558	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-19.648,70	2026/111430717
002/2021-52	AP 5.2	10559	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-24.944,50	2026/111430717
002/2021-52	AP 5.2	10560	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-28.883,60	2026/111430717
002/2021-52	AP 5.2	10561	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-16.878,00	2026/111430717

002/2021-52	AP 5.2	10562	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-29.117,50	2026/111430717
002/2021-52	AP 5.2	10563	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-16.647,60	2026/111430717
002/2021-52	AP 5.2	10564	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-24.167,90	2026/111430717
002/2021-52	AP 5.2	10565	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-25.928,10	2026/111430717
002/2021-52	AP 5.2	10566	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-20.171,50	2026/111430717
002/2021-52	AP 5.2	10567	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-14.199,70	2026/111430717
002/2021-52	AP 5.2	10568	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-21.032,30	2026/111430717
002/2021-52	AP 5.2	10569	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-24.932,80	2026/111430717
002/2021-52	AP 5.2	10570	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-25.470,80	2026/111430717
002/2021-52	AP 5.2	10571	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-16.513,10	2026/111430717
002/2021-52	AP 5.2	10572	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-29.667,20	2026/111430717
002/2021-52	AP 5.2	10573	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-23.614,70	2026/111430717
002/2021-52	AP 5.2	10574	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-18.019,50	2026/111430717
002/2021-52	AP 5.2	10575	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-13.112,00	2026/111430717
002/2021-52	AP 5.2	10576	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-32.949,00	2026/111430717
002/2021-52	AP 5.2	10577	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-21.489,60	2026/111430717
002/2021-52	AP 5.2	10578	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-21.097,80	2026/111430717
002/2021-52	AP 5.2	10579	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-17.885,00	2026/111430717
002/2021-52	AP 5.2	10580	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-28.080,10	2026/111430717
002/2021-52	AP 5.2	10581	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-12.639,50	2026/111430717
002/2021-52	AP 5.2	10582	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-15.317,80	2026/111430717
002/2021-52	AP 5.2	10583	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-22.296,60	2026/111430717
002/2021-52	AP 5.2	10584	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-13.607,90	2026/111430717
002/2021-52	AP 5.2	10585	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-9.292,20	2026/111430717
002/2021-52	AP 5.2	10586	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-11.647,70	2026/111430717
002/2021-52	AP 5.2	10587	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-18.745,80	2026/111430717
002/2021-52	AP 5.2	10588	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-28.698,80	2026/111430717
002/2021-52	AP 5.2	10589	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-13.258,20	2026/111430717
002/2021-52	AP 5.2	10667	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-8.969,40	2026/111430717
002/2021-52	AP 5.2	10591	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-48.635,20	2026/111430717
002/2021-52	AP 5.2	12130	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-3.066,60	2026/111430717
002/2021-52	AP 5.2	12131	mai/26	28/05/2026	47.866.934/0001-74	NF	Ticket Servicos S A	-28.783,00	2026/111430717
002/2021-52	AP 5.2	264	mai/26	28/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	abr/26	29/05/2026	04.069.709/0001-02	NF	Bionexo do Brasil S	-661,88	2026/00649639
002/2021-52	AP 5.2	264	mai/26	29/05/2026	42.310.775/0001-03	OUTROS	Aguas Do Rio 1 Sp	-201,47	289547
002/2021-52	AP 5.2	264	fev/26	29/05/2026	00.802.610/0001-09	NF	Elevadores Acel Lt	-984,28	2026/927
002/2021-52	AP 5.2	264	mai/26	29/05/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-32,32	2010270-3
002/2021-52	AP 5.2	264	fev/26	29/05/2026	01.672.249/0001-06	NF	Status Informatica	-933,33	2026/000.005.419
002/2021-52	AP 5.2	264	mar/26	29/05/2026	00.802.610/0001-09	NF	Elevadores Acel Lt	-979,03	2026/1398
002/2021-52	AP 5.2	264	fev/26	29/05/2026	09.815.064/0001-15	NF	Qualyteam Sistema	-718,53	2026/1426
002/2021-52	AP 5.2	264	mar/26	29/05/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-1.481,59	12136
002/2021-52	AP 5.2	264	fev/26	29/05/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-415,04	15368
002/2021-52	AP 5.2	264	jan/26	29/05/2026	30.389.350/0001-52	NF	Multimat Comercio	-318,40	2026/1252
002/2021-52	AP 5.2	264	abr/26	29/05/2026	10.363.251/0001-94	NF	Net Gates Telecom	-159,91	2026/000000485
002/2021-52	AP 5.2	264	mar/26	29/05/2026	28.584.183/0001-59	NF	New Visual Confec	-227,98	2026/000012314
002/2021-52	AP 5.2	264	mar/26	29/05/2026	04.842.765/0001-20	NF	Netway Telecom L	-171,37	2026/000000774
002/2021-52	AP 5.2	264	mar/26	29/05/2026	04.842.765/0001-20	NF	Netway Telecom L	-137,61	2026/000000761
002/2021-52	AP 5.2	10580	mai/26	29/05/2026		PGRCT	Carolina Andrade (	-24.607,24	
002/2021-52	AP 5.2	10581	mai/26	29/05/2026		PGRCT	LETICIA BARBOZA	-3.313,48	
002/2021-52	AP 5.2	12131	mai/26	29/05/2026		PGRCT	Pedro Henrique de	-4.028,26	

002/2021-52	AP 5.2	12131	mai/26	29/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-344,31	
002/2021-52	AP 5.2	10580	mai/26	29/05/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-16.808,52	
002/2021-52	AP 5.2	10580	mai/26	29/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-1.867,33	
002/2021-52	AP 5.2	10581	mai/26	29/05/2026	00.360.305/0001-04	PGEMPR	Caixa Economica F	-507,46	
002/2021-52	AP 5.2	264	mai/26	29/05/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	10590	mai/26	04/05/2026		EMPRE	Emprestimo Conce	-3.776.708,70	
002/2021-52	AP 5.2		mai/26	31/05/2026		OUTROS	Rendimentos de ap	24.984,21	
002/2021-52	AP 5.2		mai/26	31/05/2026		OUTROS	Rendimentos de ap	-7.207,74	
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