



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

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
002/2021-52	AP 5.2		jun/26	01/06/2026		EMPRESA	Emprestimo Recet	1.600.000,00	
002/2021-52	AP 5.2		jun/26	01/06/2026		OUTROS	Devolucao de Inco	9.334,55	
002/2021-52	AP 5.2	264	abr/26	01/06/2026	42.644.220/0001-06	OUTROS	Aguas do Rio 4 SF	-179,83	645498
002/2021-52	AP 5.2	12130	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.103,47	
002/2021-52	AP 5.2	12163	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.520,48	
002/2021-52	AP 5.2	264	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7.750,56	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.719,26	
002/2021-52	AP 5.2	10563	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-280,11	
002/2021-52	AP 5.2	10576	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.676,37	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.676,37	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.522,11	
002/2021-52	AP 5.2	10553	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-524,76	
002/2021-52	AP 5.2	10557	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-29.679,01	
002/2021-52	AP 5.2	10558	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-11.416,38	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.172,66	
002/2021-52	AP 5.2	10562	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-36.276,56	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.172,66	
002/2021-52	AP 5.2	10569	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.209,14	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-19.436,95	
002/2021-52	AP 5.2	10572	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.698,55	
002/2021-52	AP 5.2	10576	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-49.025,47	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.212,58	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-13.198,39	
002/2021-52	AP 5.2	10587	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.907,34	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.897,19	
002/2021-52	AP 5.2	10667	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.805,46	
002/2021-52	AP 5.2	10591	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.638,63	
002/2021-52	AP 5.2	10586	mai/26	01/06/2026		OUTROS	Yaima Oves Muro	-591,80	
002/2021-52	AP 5.2	10586	mai/26	01/06/2026		OUTROS	Yaima Oves Muro	-1.168,08	
002/2021-52	AP 5.2	10583	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.676,37	
002/2021-52	AP 5.2	10569	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-15.041,38	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.334,22	
002/2021-52	AP 5.2	10591	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.878,28	
002/2021-52	AP 5.2	10560	mai/26	01/06/2026		OUTROS	Flavia Roberta Der	-591,80	
002/2021-52	AP 5.2	10560	mai/26	01/06/2026		OUTROS	Flavia Roberta Der	-1.168,08	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026		OUTROS	Raisa De Fatima C	-591,80	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026		OUTROS	Raisa De Fatima C	-1.168,08	
002/2021-52	AP 5.2	10576	mai/26	01/06/2026		OUTROS	Saadia Silva De S	-591,80	
002/2021-52	AP 5.2	10576	mai/26	01/06/2026		OUTROS	Saadia Silva De S	-1.168,08	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026		OUTROS	Ederson Socorro E	-591,80	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026		OUTROS	Ederson Socorro E	-1.168,08	
002/2021-52	AP 5.2	10561	mai/26	01/06/2026		OUTROS	Paulo Sergio Silva	-591,80	
002/2021-52	AP 5.2	10561	mai/26	01/06/2026		OUTROS	Paulo Sergio Silva	-1.168,08	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026		OUTROS	Maili Rosa Ferrer	-591,80	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026		OUTROS	Maili Rosa Ferrer	-1.168,08	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026		OUTROS	Lourdes Maria Car	-591,80	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026		OUTROS	Lourdes Maria Car	-1.168,08	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026		OUTROS	Ernesto Pastor Go	-591,80	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026		OUTROS	Ernesto Pastor Go	-1.168,08	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026		OUTROS	Denny Erich Roque	-591,80	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026		OUTROS	Denny Erich Roque	-1.168,08	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026		OUTROS	Karelia Diaz Exabi	-591,80	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026		OUTROS	Karelia Diaz Exabi	-1.168,08	
002/2021-52	AP 5.2	10568	mai/26	01/06/2026		OUTROS	Vania Olimpia Fab	-591,80	
002/2021-52	AP 5.2	10568	mai/26	01/06/2026		OUTROS	Vania Olimpia Fab	-1.168,08	
002/2021-52	AP 5.2	10570	mai/26	01/06/2026		OUTROS	Louize Martins Din	-591,80	
002/2021-52	AP 5.2	10570	mai/26	01/06/2026		OUTROS	Louize Martins Din	-1.168,08	
002/2021-52	AP 5.2	10581	mai/26	01/06/2026		OUTROS	Renan Rodrigues f	-591,80	

002/2021-52	AP 5.2	10581	mai/26	01/06/2026		OUTROS	Renan Rodrigues	-1.168,08	
002/2021-52	AP 5.2	10567	mai/26	01/06/2026		OUTROS	Jheniffer Gabrielle	-591,80	
002/2021-52	AP 5.2	10567	mai/26	01/06/2026		OUTROS	Jheniffer Gabrielle	-1.168,08	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026		OUTROS	Vanessa Correa C	-591,80	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026		OUTROS	Vanessa Correa C	-1.168,08	
002/2021-52	AP 5.2	10570	mai/26	01/06/2026		OUTROS	Levi Garuti Da Silv	-591,80	
002/2021-52	AP 5.2	10570	mai/26	01/06/2026		OUTROS	Levi Garuti Da Silv	-1.168,08	
002/2021-52	AP 5.2	10583	mai/26	01/06/2026		OUTROS	Julio De Oliveira D	-591,80	
002/2021-52	AP 5.2	10583	mai/26	01/06/2026		OUTROS	Julio De Oliveira D	-1.168,08	
002/2021-52	AP 5.2	10589	mai/26	01/06/2026		OUTROS	Anderson Antonio	-591,80	
002/2021-52	AP 5.2	10589	mai/26	01/06/2026		OUTROS	Anderson Antonio	-1.168,08	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026		OUTROS	Wesley Joao Carv	-591,80	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026		OUTROS	Wesley Joao Carv	-1.168,08	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026		OUTROS	Cesar De Barros A	-591,80	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026		OUTROS	Cesar De Barros A	-1.168,08	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026		OUTROS	Joao carlos Gloria	-591,80	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026		OUTROS	Joao carlos Gloria	-1.168,08	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026		OUTROS	Lawrence Medeiro	-591,80	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026		OUTROS	Lawrence Medeiro	-1.168,08	
002/2021-52	AP 5.2	10572	mai/26	01/06/2026		OUTROS	Lucas Dos Santos	-591,80	
002/2021-52	AP 5.2	10572	mai/26	01/06/2026		OUTROS	Lucas Dos Santos	-1.168,08	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026		OUTROS	Lorenzo Ferraz Me	-591,80	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026		OUTROS	Lorenzo Ferraz Me	-1.168,08	
002/2021-52	AP 5.2	10569	mai/26	01/06/2026		OUTROS	Maria Ester de Sar	-591,80	
002/2021-52	AP 5.2	10569	mai/26	01/06/2026		OUTROS	Maria Ester de Sar	-1.168,08	
002/2021-52	AP 5.2	10572	mai/26	01/06/2026		OUTROS	Dhemerson Santos	-591,80	
002/2021-52	AP 5.2	10572	mai/26	01/06/2026		OUTROS	Dhemerson Santos	-1.168,08	
002/2021-52	AP 5.2	10569	mai/26	01/06/2026		OUTROS	Gabriel Ferreira D	-591,80	
002/2021-52	AP 5.2	10569	mai/26	01/06/2026		OUTROS	Gabriel Ferreira D	-1.168,08	
002/2021-52	AP 5.2	10575	mai/26	01/06/2026		OUTROS	Santiago Espirito S	-591,80	
002/2021-52	AP 5.2	10575	mai/26	01/06/2026		OUTROS	Santiago Espirito S	-1.168,08	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026		OUTROS	Rodrigo da Rocha	-591,80	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026		OUTROS	Rodrigo da Rocha	-1.168,08	
002/2021-52	AP 5.2	10567	mai/26	01/06/2026		OUTROS	Maria Thereza Tav	-591,80	
002/2021-52	AP 5.2	10567	mai/26	01/06/2026		OUTROS	Maria Thereza Tav	-1.168,08	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026		OUTROS	Jefferson Rodrigue	-591,80	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026		OUTROS	Jefferson Rodrigue	-1.168,08	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026		OUTROS	Yago Alves De Sol	-591,80	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026		OUTROS	Yago Alves De Sol	-1.168,08	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026		OUTROS	Gheysa Martins da	-591,80	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026		OUTROS	Gheysa Martins da	-1.168,08	
002/2021-52	AP 5.2	10584	mai/26	01/06/2026		OUTROS	Livia Magalhaes de	-591,80	
002/2021-52	AP 5.2	10584	mai/26	01/06/2026		OUTROS	Livia Magalhaes de	-1.168,08	
002/2021-52	AP 5.2	10566	mai/26	01/06/2026		OUTROS	Hendel Lucas Pere	-591,80	
002/2021-52	AP 5.2	10566	mai/26	01/06/2026		OUTROS	Hendel Lucas Pere	-1.168,08	
002/2021-52	AP 5.2	10579	mai/26	01/06/2026		OUTROS	Ana Beatriz Valim	-591,80	
002/2021-52	AP 5.2	10579	mai/26	01/06/2026		OUTROS	Ana Beatriz Valim	-1.168,08	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026		OUTROS	Durval Henrique F	-591,80	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026		OUTROS	Durval Henrique F	-1.168,08	
002/2021-52	AP 5.2	10579	mai/26	01/06/2026		OUTROS	Richard Asbel Boli	-591,80	
002/2021-52	AP 5.2	10579	mai/26	01/06/2026		OUTROS	Richard Asbel Boli	-1.168,08	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026		OUTROS	Daili Cabrera Milia	-591,80	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026		OUTROS	Daili Cabrera Milia	-1.168,08	
002/2021-52	AP 5.2	10553	mai/26	01/06/2026		OUTROS	Madelaine Sarria H	-591,80	
002/2021-52	AP 5.2	10553	mai/26	01/06/2026		OUTROS	Madelaine Sarria H	-1.168,08	
002/2021-52	AP 5.2	10568	mai/26	01/06/2026		OUTROS	Mibson Alexandre	-591,80	
002/2021-52	AP 5.2	10568	mai/26	01/06/2026		OUTROS	Mibson Alexandre	-1.168,08	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026		OUTROS	Bruna Alves Melo	-591,80	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026		OUTROS	Bruna Alves Melo	-1.168,08	
002/2021-52	AP 5.2	10562	mai/26	01/06/2026		OUTROS	Layon Gonçalves A	-591,80	
002/2021-52	AP 5.2	10562	mai/26	01/06/2026		OUTROS	Layon Gonçalves A	-1.168,08	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026		OUTROS	Yicel Marrero Pouy	-591,80	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026		OUTROS	Yicel Marrero Pouy	-1.168,08	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026		OUTROS	Isabelle Teixeira P	-591,80	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026		OUTROS	Isabelle Teixeira P	-1.168,08	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026		OUTROS	Carolina Eliziario c	-591,80	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026		OUTROS	Carolina Eliziario c	-1.168,08	
002/2021-52	AP 5.2	10557	mai/26	01/06/2026		OUTROS	Uilias Marcos Mart	-591,80	
002/2021-52	AP 5.2	10557	mai/26	01/06/2026		OUTROS	Uilias Marcos Mart	-1.168,08	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026		OUTROS	Thais de Santa Ro	-591,80	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026		OUTROS	Thais de Santa Ro	-1.168,08	
002/2021-52	AP 5.2	10570	mai/26	01/06/2026		OUTROS	Weverton Esteves	-591,80	
002/2021-52	AP 5.2	10570	mai/26	01/06/2026		OUTROS	Weverton Esteves	-1.168,08	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026		OUTROS	Alice Breda de Jes	-591,80	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026		OUTROS	Alice Breda de Jes	-1.168,08	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026		OUTROS	Carla Fernanda Fa	-591,80	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026		OUTROS	Carla Fernanda Fa	-1.168,08	
002/2021-52	AP 5.2	10586	mai/26	01/06/2026		OUTROS	Talita Alves da Silv	-591,80	
002/2021-52	AP 5.2	10586	mai/26	01/06/2026		OUTROS	Talita Alves da Silv	-1.168,08	
002/2021-52	AP 5.2	10582	mai/26	01/06/2026		OUTROS	Gabriel Rodrigues	-591,80	
002/2021-52	AP 5.2	10582	mai/26	01/06/2026		OUTROS	Gabriel Rodrigues	-1.168,08	
002/2021-52	AP 5.2	10557	mai/26	01/06/2026		OUTROS	Adeildo Jose dos S	-591,80	
002/2021-52	AP 5.2	10557	mai/26	01/06/2026		OUTROS	Adeildo Jose dos S	-1.168,08	
002/2021-52	AP 5.2	10584	mai/26	01/06/2026		OUTROS	Heider De Melo Fr	-591,80	
002/2021-52	AP 5.2	10584	mai/26	01/06/2026		OUTROS	Heider De Melo Fr	-1.168,08	
002/2021-52	AP 5.2	10560	mai/26	01/06/2026		OUTROS	Eduardo Campos c	-591,80	
002/2021-52	AP 5.2	10560	mai/26	01/06/2026		OUTROS	Eduardo Campos c	-1.168,08	
002/2021-52	AP 5.2	10557	mai/26	01/06/2026		OUTROS	Wilson Horiz Terce	-591,80	

002/2021-52	AP 5.2	10557	mai/26	01/06/2026		OUTROS	Wilson Roriz Terce	-1.168,08	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026		OUTROS	Tiago Ismar De Oli	-591,80	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026		OUTROS	Tiago Ismar De Oli	-1.168,08	
002/2021-52	AP 5.2	10589	mai/26	01/06/2026		OUTROS	Margareth Mendes	-591,80	
002/2021-52	AP 5.2	10589	mai/26	01/06/2026		OUTROS	Margareth Mendes	-1.168,08	
002/2021-52	AP 5.2	10576	mai/26	01/06/2026		OUTROS	Edineia De Oliveira	-591,80	
002/2021-52	AP 5.2	10576	mai/26	01/06/2026		OUTROS	Edineia De Oliveira	-1.168,08	
002/2021-52	AP 5.2	10579	mai/26	01/06/2026		OUTROS	Caroline Mateus D	-591,80	
002/2021-52	AP 5.2	10579	mai/26	01/06/2026		OUTROS	Caroline Mateus D	-1.168,08	
002/2021-52	AP 5.2	12131	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-316.486,82	
002/2021-52	AP 5.2	12130	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-46.856,85	
002/2021-52	AP 5.2	12130	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-91.438,90	
002/2021-52	AP 5.2	12163	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-127.838,62	
002/2021-52	AP 5.2	10590	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-94.806,10	
002/2021-52	AP 5.2	264	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-323.900,65	
002/2021-52	AP 5.2	10553	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-22.705,16	
002/2021-52	AP 5.2	10557	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-36.251,09	
002/2021-52	AP 5.2	10558	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.348,56	
002/2021-52	AP 5.2	10559	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-80.026,87	
002/2021-52	AP 5.2	10560	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-32.776,91	
002/2021-52	AP 5.2	10561	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-29.772,53	
002/2021-52	AP 5.2	10562	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-30.279,68	
002/2021-52	AP 5.2	10563	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-26.021,25	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-29.177,59	
002/2021-52	AP 5.2	10565	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-26.321,98	
002/2021-52	AP 5.2	10566	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-21.675,54	
002/2021-52	AP 5.2	10567	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-22.944,61	
002/2021-52	AP 5.2	10568	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-20.878,56	
002/2021-52	AP 5.2	10569	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.397,23	
002/2021-52	AP 5.2	10570	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-23.683,18	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.888,79	
002/2021-52	AP 5.2	10572	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-29.465,99	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-23.985,35	
002/2021-52	AP 5.2	10574	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-23.878,12	
002/2021-52	AP 5.2	10575	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-12.361,97	
002/2021-52	AP 5.2	10576	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-30.593,72	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-36.107,82	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.997,42	
002/2021-52	AP 5.2	10579	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.687,48	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-22.558,97	
002/2021-52	AP 5.2	10581	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-17.944,41	
002/2021-52	AP 5.2	10582	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-23.097,48	
002/2021-52	AP 5.2	10583	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-19.610,36	
002/2021-52	AP 5.2	10584	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-23.935,47	
002/2021-52	AP 5.2	10585	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-21.616,72	
002/2021-52	AP 5.2	10586	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-25.085,93	
002/2021-52	AP 5.2	10587	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-30.362,88	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-27.111,31	
002/2021-52	AP 5.2	10589	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-24.315,93	
002/2021-52	AP 5.2	10667	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-20.835,97	
002/2021-52	AP 5.2	10553	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-227.198,61	
002/2021-52	AP 5.2	10557	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-228.705,99	
002/2021-52	AP 5.2	10558	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-190.106,88	

002/2021-52	AP 5.2	10559	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-205.862,07	
002/2021-52	AP 5.2	10560	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-272.935,04	
002/2021-52	AP 5.2	10561	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-145.611,65	
002/2021-52	AP 5.2	10562	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-296.842,04	
002/2021-52	AP 5.2	10563	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-169.729,98	
002/2021-52	AP 5.2	10564	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-211.373,99	
002/2021-52	AP 5.2	10565	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-235.509,43	
002/2021-52	AP 5.2	10566	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-182.634,71	
002/2021-52	AP 5.2	10567	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-130.144,62	
002/2021-52	AP 5.2	10568	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-191.604,47	
002/2021-52	AP 5.2	10569	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-215.077,74	
002/2021-52	AP 5.2	10570	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-200.002,61	
002/2021-52	AP 5.2	10571	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-139.102,68	
002/2021-52	AP 5.2	10572	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-287.853,62	
002/2021-52	AP 5.2	10573	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-185.492,66	
002/2021-52	AP 5.2	10574	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-168.935,47	
002/2021-52	AP 5.2	10575	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-122.862,45	
002/2021-52	AP 5.2	10576	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-286.286,18	
002/2021-52	AP 5.2	10577	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-191.128,21	
002/2021-52	AP 5.2	10578	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-205.788,23	
002/2021-52	AP 5.2	10579	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-140.985,45	
002/2021-52	AP 5.2	10580	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-278.833,94	
002/2021-52	AP 5.2	10581	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-105.119,89	
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002/2021-52	AP 5.2	10583	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-215.962,27	
002/2021-52	AP 5.2	10584	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-107.685,35	
002/2021-52	AP 5.2	10585	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-87.046,13	
002/2021-52	AP 5.2	10586	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-81.171,91	
002/2021-52	AP 5.2	10587	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-196.087,71	
002/2021-52	AP 5.2	10588	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-192.080,95	
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002/2021-52	AP 5.2	10667	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-83.141,95	
002/2021-52	AP 5.2	10591	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-513.282,42	
002/2021-52	AP 5.2	10590	mai/26	01/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.334,55	
002/2021-52	AP 5.2	264	jun/26	01/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
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002/2021-52	AP 5.2	264	mar/26	02/06/2026	60.444.437/0001-46	NF	Light Servicos de E	-741,15	2026/102350677
002/2021-52	AP 5.2	264	mai/26	02/06/2026	47.960.306/0001-53	NF	Adalberto Da Silva	-29,75	2026/ 623
002/2021-52	AP 5.2	264	abr/26	02/06/2026	04.842.765/0001-20	NF	Netway Telecom L	-79,97	2026/000000887
002/2021-52	AP 5.2	10580	mai/26	02/06/2026		PGPA	Francilda De Jesus	-573,03	
002/2021-52	AP 5.2	10575	mai/26	02/06/2026		PGPA	Rodrigo da Silva P	-499,70	
002/2021-52	AP 5.2	10564	mai/26	02/06/2026		PGPA	Priscila Ferreira Jo	-1.622,12	
002/2021-52	AP 5.2	10591	mai/26	02/06/2026		PGPA	Patricia Gama San	-1.369,54	
002/2021-52	AP 5.2	10591	mai/26	02/06/2026		PGPA	Diana Goncalves c	-1.621,00	
002/2021-52	AP 5.2	10567	mai/26	02/06/2026		PGPA	Robertta Correa Nu	-1.096,27	
002/2021-52	AP 5.2	10573	mai/26	02/06/2026		PGPA	Josane Ramos da	-955,06	
002/2021-52	AP 5.2	264	mai/26	02/06/2026		PGPA	Veronica de Souza	-639,74	
002/2021-52	AP 5.2	10578	mai/26	02/06/2026		PGPA	Angelica Jesus Ma	-358,97	
002/2021-52	AP 5.2	10558	mai/26	02/06/2026		PGPA	Daiana da Silva Sa	-45,71	
002/2021-52	AP 5.2	10588	mai/26	02/06/2026		PGPA	Milena Gomes de l	-482,76	
002/2021-52	AP 5.2	10570	mai/26	02/06/2026		PGPA	Tuany Araujo More	-34,95	
002/2021-52	AP 5.2	10567	mai/26	02/06/2026		PGPA	Daisiani Gonzaga	-914,00	
002/2021-52	AP 5.2	10574	mai/26	02/06/2026		PGPA	Crisitiane Couto N	-764,05	

002/2021-52	AP 5.2	10563	mai/26	02/06/2026		PGPA	Guaraciara Borges	-354,43	
002/2021-52	AP 5.2	10571	mai/26	02/06/2026		PGPA	Ana Lucia Lessa d	-4.124,67	
002/2021-52	AP 5.2	10591	mai/26	02/06/2026		PGPA	Marcela da Silva Ig	-1.369,70	
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002/2021-52	AP 5.2	10575	mai/26	02/06/2026		PGPA	Viviane de Oliveira	-361,30	
002/2021-52	AP 5.2	10577	mai/26	02/06/2026		PGPA	Thais dos Santos L	-606,87	
002/2021-52	AP 5.2	10559	mai/26	02/06/2026		PGPA	Tayane Silva Olive	-566,54	
002/2021-52	AP 5.2	10561	mai/26	02/06/2026		PGPA	Pollyne Avelino da	-786,38	
002/2021-52	AP 5.2	10583	mai/26	02/06/2026		PGPA	Lais Rodrigues Go	-187,79	
002/2021-52	AP 5.2	10580	mai/26	02/06/2026		PGPA	Larissa Yasmin Sil	-1.113,96	
002/2021-52	AP 5.2	10582	mai/26	02/06/2026		PGPA	Danielle Correa de	-764,05	
002/2021-52	AP 5.2	10567	mai/26	02/06/2026		PGPA	Nathalia de Assum	-838,47	
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002/2021-52	AP 5.2	10568	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-69,55	
002/2021-52	AP 5.2	10567	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-41,69	
002/2021-52	AP 5.2	10585	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-34,92	
002/2021-52	AP 5.2	10575	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-32,51	
002/2021-52	AP 5.2	10574	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-61,73	
002/2021-52	AP 5.2	10559	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-106,18	
002/2021-52	AP 5.2	10588	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-49,51	
002/2021-52	AP 5.2	10570	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-73,55	
002/2021-52	AP 5.2	10569	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-100,36	
002/2021-52	AP 5.2	10587	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-47,98	
002/2021-52	AP 5.2	10582	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-40,74	
002/2021-52	AP 5.2	10565	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-90,60	
002/2021-52	AP 5.2	10570	mai/26	02/06/2026	29.468.014/0001-16	DARM	Secretaria Municip	-35,28	
002/2021-52	AP 5.2	264	jun/26	02/06/2026	60.701.190/0001-04	EXTRATO	Itau Unibanco SA	-11,30	
002/2021-52	AP 5.2	10566	mai/26	02/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.097,75	
002/2021-52	AP 5.2	10559	mai/26	02/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.746,10	
002/2021-52	AP 5.2	264	jun/26	02/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	02/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-24,48	
002/2021-52	AP 5.2	264	jun/26	02/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-40,80	
002/2021-52	AP 5.2	264	jun/26	02/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-17,00	
002/2021-52	AP 5.2	10553	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-1.005,02	
002/2021-52	AP 5.2	10558	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	10559	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-162,10	
002/2021-52	AP 5.2	10560	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-324,20	
002/2021-52	AP 5.2	10562	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-745,66	
002/2021-52	AP 5.2	10564	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-842,92	
002/2021-52	AP 5.2	10565	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-810,50	
002/2021-52	AP 5.2	10567	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10568	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-615,98	
002/2021-52	AP 5.2	10569	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-32,42	
002/2021-52	AP 5.2	10570	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-680,82	
002/2021-52	AP 5.2	10571	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-745,66	
002/2021-52	AP 5.2	10572	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-291,78	
002/2021-52	AP 5.2	10573	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-486,30	
002/2021-52	AP 5.2	10575	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10577	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-291,78	
002/2021-52	AP 5.2	10578	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-810,50	
002/2021-52	AP 5.2	10580	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-421,46	
002/2021-52	AP 5.2	10581	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-259,36	
002/2021-52	AP 5.2	10583	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-162,10	

002/2021-52	AP 5.2	10584	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	10585	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-291,78	
002/2021-52	AP 5.2	10586	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-32,42	
002/2021-52	AP 5.2	10587	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-291,78	
002/2021-52	AP 5.2	10588	mai/26	03/06/2026	12.107.224/0001-86	OUTROS	Sindicato dos ACS	-194,52	
002/2021-52	AP 5.2	264	mai/26	03/06/2026	53.113.791/0012-85	NF	Totvs S A	-2.217,25	2026/63082
002/2021-52	AP 5.2	264	mai/26	03/06/2026	76.535.764/0331-57	OUTROS	Oi S A Em Recupe	-62,91	2000692289952
002/2021-52	AP 5.2	264	mai/26	03/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-504,18	2026/0937542
002/2021-52	AP 5.2	264	abr/26	03/06/2026	30.714.851/0001-67	BOLETO	Rio de Janeiro Car	-16,18	1003567
002/2021-52	AP 5.2	10590	abr/26	03/06/2026	17.895.646/0001-87	BOLETO	Uber do Brasil Tec	-20.972,41	07CA4DA8B5
002/2021-52	AP 5.2	264	abr/26	03/06/2026	17.895.646/0001-87	BOLETO	Uber do Brasil Tec	-9.853,26	07CA4DA8B5
002/2021-52	AP 5.2	12131	mai/26	03/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.490,70	
002/2021-52	AP 5.2	10590	mai/26	03/06/2026	20.044.698/0001-54	NF	FPAiva Comunicac	-350,00	2026/171
002/2021-52	AP 5.2	10573	mai/26	03/06/2026	42.165.936/0001-12	NF	Mestre Artes Graf	-550,00	2026/172
002/2021-52	AP 5.2	10581	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10584	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10580	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10583	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10667	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10587	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10588	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10589	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10563	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10573	mai/26	03/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,20	2026/000.002.491
002/2021-52	AP 5.2	10579	mai/26	03/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8428
002/2021-52	AP 5.2	12130	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-143,00	2026/000026486
002/2021-52	AP 5.2	12131	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-143,00	2026/000026486
002/2021-52	AP 5.2	10553	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-19,96	2026/000026608
002/2021-52	AP 5.2	10557	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-23,28	2026/000026608
002/2021-52	AP 5.2	10558	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-16,63	2026/000026608
002/2021-52	AP 5.2	10559	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-19,95	2026/000026608
002/2021-52	AP 5.2	10560	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-19,95	2026/000026608
002/2021-52	AP 5.2	10561	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-16,63	2026/000026608
002/2021-52	AP 5.2	10562	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-23,28	2026/000026608
002/2021-52	AP 5.2	10563	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-13,30	2026/000026608
002/2021-52	AP 5.2	10564	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-19,95	2026/000026608
002/2021-52	AP 5.2	10565	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-19,95	2026/000026608
002/2021-52	AP 5.2	10566	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-16,63	2026/000026608
002/2021-52	AP 5.2	10567	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-13,30	2026/000026608
002/2021-52	AP 5.2	10568	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-16,63	2026/000026608
002/2021-52	AP 5.2	10569	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-19,95	2026/000026608
002/2021-52	AP 5.2	10570	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-19,95	2026/000026608
002/2021-52	AP 5.2	10571	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-16,63	2026/000026608
002/2021-52	AP 5.2	10572	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-23,28	2026/000026608
002/2021-52	AP 5.2	10573	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-19,95	2026/000026608
002/2021-52	AP 5.2	10574	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-13,30	2026/000026608
002/2021-52	AP 5.2	10575	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,98	2026/000026608
002/2021-52	AP 5.2	10576	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-26,60	2026/000026608
002/2021-52	AP 5.2	10577	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-13,30	2026/000026608

002/2021-52	AP 5.2	10578	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-13,30	2026/000026608
002/2021-52	AP 5.2	10579	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-13,30	2026/000026608
002/2021-52	AP 5.2	10580	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-23,28	2026/000026608
002/2021-52	AP 5.2	10581	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,98	2026/000026608
002/2021-52	AP 5.2	10582	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-16,63	2026/000026608
002/2021-52	AP 5.2	10583	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-16,63	2026/000026608
002/2021-52	AP 5.2	10584	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,98	2026/000026608
002/2021-52	AP 5.2	10585	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-6,65	2026/000026608
002/2021-52	AP 5.2	10586	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,98	2026/000026608
002/2021-52	AP 5.2	10587	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-13,30	2026/000026608
002/2021-52	AP 5.2	10588	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-16,63	2026/000026608
002/2021-52	AP 5.2	10589	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,98	2026/000026608
002/2021-52	AP 5.2	10667	mai/26	03/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-9,98	2026/000026608
002/2021-52	AP 5.2	10560	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-777,00	2026/ 000.039.124
002/2021-52	AP 5.2	10553	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-120,42	2026/10
002/2021-52	AP 5.2	10558	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-120,42	2026/10
002/2021-52	AP 5.2	10559	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-168,59	2026/10
002/2021-52	AP 5.2	10560	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-168,59	2026/10
002/2021-52	AP 5.2	10561	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-120,42	2026/10
002/2021-52	AP 5.2	10562	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-192,67	2026/10
002/2021-52	AP 5.2	10564	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-192,67	2026/10
002/2021-52	AP 5.2	10565	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-168,59	2026/10
002/2021-52	AP 5.2	10567	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-96,34	2026/10
002/2021-52	AP 5.2	10568	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-96,34	2026/10
002/2021-52	AP 5.2	10569	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-168,59	2026/10
002/2021-52	AP 5.2	10570	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-192,67	2026/10
002/2021-52	AP 5.2	10571	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-120,42	2026/10
002/2021-52	AP 5.2	10572	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-192,67	2026/10
002/2021-52	AP 5.2	10566	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-120,42	2026/10
002/2021-52	AP 5.2	10575	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-96,34	2026/10
002/2021-52	AP 5.2	10557	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-216,75	2026/10
002/2021-52	AP 5.2	10576	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-168,59	2026/10
002/2021-52	AP 5.2	10577	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-72,25	2026/10
002/2021-52	AP 5.2	10578	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-168,59	2026/10
002/2021-52	AP 5.2	10574	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-96,34	2026/10
002/2021-52	AP 5.2	10579	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-120,42	2026/10
002/2021-52	AP 5.2	10586	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-72,25	2026/10
002/2021-52	AP 5.2	10582	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-120,42	2026/10
002/2021-52	AP 5.2	10585	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-72,25	2026/10
002/2021-52	AP 5.2	10581	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-48,17	2026/10
002/2021-52	AP 5.2	10584	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-72,25	2026/10
002/2021-52	AP 5.2	10580	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-216,75	2026/10
002/2021-52	AP 5.2	10583	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-120,42	2026/10
002/2021-52	AP 5.2	10587	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-96,34	2026/10
002/2021-52	AP 5.2	10588	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-192,67	2026/10
002/2021-52	AP 5.2	10589	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-72,25	2026/10
002/2021-52	AP 5.2	10563	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-96,34	2026/10
002/2021-52	AP 5.2	10573	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-168,59	2026/10
002/2021-52	AP 5.2	10667	mai/26	03/06/2026	35.525.570/0001-80	NF	Jorge Luis Juliao d	-72,20	2026/10

002/2021-52	AP 5.2	264	mai/26	03/06/2026	43.053.270/0001-73	NF	Anderson Levy Est	-3.924,00	2026/43
002/2021-52	AP 5.2	12130	mai/26	03/06/2026	47.960.306/0001-53	NF	Adalberto Da Silva	-1.196,00	2026/627
002/2021-52	AP 5.2	10570	abr/26	03/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-377,00	2026/000.031.455
002/2021-52	AP 5.2	10557	mai/26	03/06/2026	66.474.318/0001-12	NF	Daniel Rodrigues E	-1.000,00	2026/3
002/2021-52	AP 5.2	264	mai/26	03/06/2026	66.240.059/0001-65	NF	Luiz Claudio de Ol	-603,70	2026/8
002/2021-52	AP 5.2	10553	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-120,42	2026/9
002/2021-52	AP 5.2	10558	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-120,42	2026/9
002/2021-52	AP 5.2	10559	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-168,59	2026/9
002/2021-52	AP 5.2	10560	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-168,59	2026/9
002/2021-52	AP 5.2	10561	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-120,42	2026/9
002/2021-52	AP 5.2	10562	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-192,67	2026/9
002/2021-52	AP 5.2	10564	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-192,67	2026/9
002/2021-52	AP 5.2	10565	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-168,59	2026/9
002/2021-52	AP 5.2	10567	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-96,34	2026/9
002/2021-52	AP 5.2	10568	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-96,34	2026/9
002/2021-52	AP 5.2	10569	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-168,59	2026/9
002/2021-52	AP 5.2	10570	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-192,67	2026/9
002/2021-52	AP 5.2	10571	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-120,42	2026/9
002/2021-52	AP 5.2	10572	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-192,67	2026/9
002/2021-52	AP 5.2	10566	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-120,42	2026/9
002/2021-52	AP 5.2	10575	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-96,34	2026/9
002/2021-52	AP 5.2	10557	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-216,75	2026/9
002/2021-52	AP 5.2	10576	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-168,59	2026/9
002/2021-52	AP 5.2	10577	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-72,25	2026/9
002/2021-52	AP 5.2	10578	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-168,59	2026/9
002/2021-52	AP 5.2	10574	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-96,34	2026/9
002/2021-52	AP 5.2	10579	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-120,42	2026/9
002/2021-52	AP 5.2	10586	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-72,25	2026/9
002/2021-52	AP 5.2	10582	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-120,42	2026/9
002/2021-52	AP 5.2	10585	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-72,25	2026/9
002/2021-52	AP 5.2	10581	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-48,17	2026/9
002/2021-52	AP 5.2	10584	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-72,25	2026/9
002/2021-52	AP 5.2	10580	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-216,75	2026/9
002/2021-52	AP 5.2	10583	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-120,42	2026/9
002/2021-52	AP 5.2	10587	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-96,34	2026/9
002/2021-52	AP 5.2	10588	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-192,67	2026/9
002/2021-52	AP 5.2	10589	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-72,25	2026/9
002/2021-52	AP 5.2	10563	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-96,34	2026/9
002/2021-52	AP 5.2	10573	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-168,59	2026/9
002/2021-52	AP 5.2	10667	mai/26	03/06/2026	35.144.721/0001-50	NF	Leandro Salgueiro	-72,20	2026/9
002/2021-52	AP 5.2	10553	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-120,42	2026/9
002/2021-52	AP 5.2	10558	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-120,42	2026/9
002/2021-52	AP 5.2	10559	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-168,59	2026/9
002/2021-52	AP 5.2	10560	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-168,59	2026/9
002/2021-52	AP 5.2	10561	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-120,42	2026/9
002/2021-52	AP 5.2	10562	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-192,67	2026/9
002/2021-52	AP 5.2	10564	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-192,67	2026/9
002/2021-52	AP 5.2	10565	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-168,59	2026/9
002/2021-52	AP 5.2	10567	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-96,34	2026/9

002/2021-52	AP 5.2	10568	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-96,34	2026/9
002/2021-52	AP 5.2	10569	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-168,59	2026/9
002/2021-52	AP 5.2	10570	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-192,67	2026/9
002/2021-52	AP 5.2	10571	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-120,42	2026/9
002/2021-52	AP 5.2	10572	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-192,67	2026/9
002/2021-52	AP 5.2	10566	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-120,42	2026/9
002/2021-52	AP 5.2	10575	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-96,34	2026/9
002/2021-52	AP 5.2	10557	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-216,75	2026/9
002/2021-52	AP 5.2	10576	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-168,59	2026/9
002/2021-52	AP 5.2	10577	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-72,25	2026/9
002/2021-52	AP 5.2	10578	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-168,59	2026/9
002/2021-52	AP 5.2	10574	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-96,34	2026/9
002/2021-52	AP 5.2	10579	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-120,42	2026/9
002/2021-52	AP 5.2	10586	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-72,25	2026/9
002/2021-52	AP 5.2	10582	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-120,42	2026/9
002/2021-52	AP 5.2	10585	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-72,25	2026/9
002/2021-52	AP 5.2	10581	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-48,17	2026/9
002/2021-52	AP 5.2	10584	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-72,25	2026/9
002/2021-52	AP 5.2	10580	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-216,75	2026/9
002/2021-52	AP 5.2	10583	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-120,42	2026/9
002/2021-52	AP 5.2	10587	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-96,34	2026/9
002/2021-52	AP 5.2	10588	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-192,67	2026/9
002/2021-52	AP 5.2	10589	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-72,25	2026/9
002/2021-52	AP 5.2	10563	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-96,34	2026/9
002/2021-52	AP 5.2	10573	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-168,59	2026/9
002/2021-52	AP 5.2	10667	mai/26	03/06/2026	63.037.502/0001-07	NF	Altair Keven Estefa	-72,20	2026/9
002/2021-52	AP 5.2	264	mai/26	03/06/2026	53.849.619/0001-31	NF	Renato Domingos	-793,00	2026/13
002/2021-52	AP 5.2	10553	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-120,42	2026/31
002/2021-52	AP 5.2	10558	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-120,42	2026/31
002/2021-52	AP 5.2	10559	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-168,59	2026/31
002/2021-52	AP 5.2	10560	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-168,59	2026/31
002/2021-52	AP 5.2	10561	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-120,42	2026/31
002/2021-52	AP 5.2	10562	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-192,67	2026/31
002/2021-52	AP 5.2	10564	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-192,67	2026/31
002/2021-52	AP 5.2	10565	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-168,59	2026/31
002/2021-52	AP 5.2	10567	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-96,34	2026/31
002/2021-52	AP 5.2	10568	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-96,34	2026/31
002/2021-52	AP 5.2	10569	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-168,59	2026/31
002/2021-52	AP 5.2	10570	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-192,67	2026/31
002/2021-52	AP 5.2	10571	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-120,42	2026/31
002/2021-52	AP 5.2	10572	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-192,67	2026/31
002/2021-52	AP 5.2	10566	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-120,42	2026/31
002/2021-52	AP 5.2	10575	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-96,34	2026/31
002/2021-52	AP 5.2	10557	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-216,75	2026/31
002/2021-52	AP 5.2	10576	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-168,59	2026/31
002/2021-52	AP 5.2	10577	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-72,25	2026/31
002/2021-52	AP 5.2	10578	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-168,59	2026/31
002/2021-52	AP 5.2	10574	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-96,34	2026/31
002/2021-52	AP 5.2	10579	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-120,42	2026/31

002/2021-52	AP 5.2	10586	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-72,25	2026/31
002/2021-52	AP 5.2	10582	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-120,42	2026/31
002/2021-52	AP 5.2	10585	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-72,25	2026/31
002/2021-52	AP 5.2	10581	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-48,17	2026/31
002/2021-52	AP 5.2	10584	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-72,25	2026/31
002/2021-52	AP 5.2	10580	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-216,75	2026/31
002/2021-52	AP 5.2	10583	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-120,42	2026/31
002/2021-52	AP 5.2	10587	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-96,34	2026/31
002/2021-52	AP 5.2	10588	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-192,67	2026/31
002/2021-52	AP 5.2	10589	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-72,25	2026/31
002/2021-52	AP 5.2	10563	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-96,34	2026/31
002/2021-52	AP 5.2	10573	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-168,59	2026/31
002/2021-52	AP 5.2	10667	mai/26	03/06/2026	63.344.594/0001-78	NF	Emerson de Jesus	-72,20	2026/31
002/2021-52	AP 5.2	264	mai/26	03/06/2026	58.568.769/0001-90	NF	Roberta Ganime C	-5.250,00	2026/72
002/2021-52	AP 5.2	12130	mai/26	03/06/2026	64.873.528/0001-58	NF	Rosimere de Andra	-1.170,00	2026/11687204
002/2021-52	AP 5.2	10553	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-17,40	2026/000.039.182
002/2021-52	AP 5.2	10558	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-17,40	2026/000.039.182
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002/2021-52	AP 5.2	10572	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-6,48	2026/000.039.182
002/2021-52	AP 5.2	10566	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-6,48	2026/000.039.182
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002/2021-52	AP 5.2	10557	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-6,48	2026/000.039.182
002/2021-52	AP 5.2	10576	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-6,48	2026/000.039.182
002/2021-52	AP 5.2	10577	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-6,48	2026/000.039.182
002/2021-52	AP 5.2	10578	mai/26	03/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-6,48	2026/000.039.182
002/2021-52	AP 5.2	12163	jun/26	03/06/2026		PGRCT	Alex Pereira	-2.217,24	
002/2021-52	AP 5.2	12131	jun/26	03/06/2026		PGRCT	Ester dos Santos F	-7.028,51	
002/2021-52	AP 5.2	12163	jun/26	03/06/2026		PGRCT	Larissa Evelyn Sar	-2.401,43	
002/2021-52	AP 5.2	12131	jun/26	03/06/2026		PGRCT	Mayara da Rocha	-8.535,91	
002/2021-52	AP 5.2	12131	jun/26	03/06/2026		PGRCT	Natalia Bordao Lac	-6.281,50	
002/2021-52	AP 5.2	10558	jun/26	03/06/2026		PGRCT	YASMIN SILVA GC	-9.361,93	
002/2021-52	AP 5.2	10587	jun/26	03/06/2026		PGRCT	CAMILA MOREIRA	-8.854,66	
002/2021-52	AP 5.2	10558	mai/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-404,16	
002/2021-52	AP 5.2	12131	mai/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-604,90	
002/2021-52	AP 5.2	12131	mai/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-452,56	
002/2021-52	AP 5.2	12131	mai/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-479,57	
002/2021-52	AP 5.2	12163	mai/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-164,96	
002/2021-52	AP 5.2	12163	mai/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-155,06	
002/2021-52	AP 5.2	10587	mai/26	03/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-365,83	
002/2021-52	AP 5.2	264	jun/26	03/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	03/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	03/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	

002/2021-52	AP 5.2	264	jun/26	03/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-32,64	
002/2021-52	AP 5.2	264	jun/26	03/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-19,04	
002/2021-52	AP 5.2	264	jun/26	03/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	mai/26	05/06/2026	36.301.724/0001-12	NF	A P Rodrigues Des	-446,19	2026/135
002/2021-52	AP 5.2	264	mai/26	05/06/2026	53.849.619/0001-31	NF	Renato Domingos	-35,70	2026/16
002/2021-52	AP 5.2	264	mai/26	05/06/2026	36.046.943/0001-00	NF	Bruna Carvalho Ba	-1.115,48	2026/38
002/2021-52	AP 5.2	264	mai/26	05/06/2026	63.350.848/0001-60	NF	Carlos Henrique S	-828,29	2026/8
002/2021-52	AP 5.2	264	jun/26	05/06/2026	27.003.102/0001-17	OUTROS	Imperial Irmandade	-11.243,99	20266
002/2021-52	AP 5.2	10561	mar/26	05/06/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-35.040,00	2026/93
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-74,63	2026/173
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-87,09	2026/173
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-62,21	2026/173
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-74,65	2026/173
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-74,65	2026/173
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-62,21	2026/173
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-87,09	2026/173
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-49,77	2026/173
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-74,65	2026/173
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-74,65	2026/173
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-62,21	2026/173
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-49,77	2026/173
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-62,21	2026/173
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-74,65	2026/173
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-74,65	2026/173
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-62,21	2026/173
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-87,09	2026/173
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-74,65	2026/173
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-49,77	2026/173
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-37,33	2026/173
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-99,53	2026/173
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-49,77	2026/173
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-49,77	2026/173
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-49,77	2026/173
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-87,09	2026/173
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-37,33	2026/173
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-62,21	2026/173
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-62,21	2026/173
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-37,33	2026/173
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-24,88	2026/173
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-37,33	2026/173
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-49,77	2026/173
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-62,21	2026/173
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-37,33	2026/173
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-37,33	2026/173
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-550,00	2026/175
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215

002/2021-52	AP 5.2	10561	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-44,90	2026/000.000.215
002/2021-52	AP 5.2	10553	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-129,50	2026/351
002/2021-52	AP 5.2	10557	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-172,00	2026/351
002/2021-52	AP 5.2	10558	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/351
002/2021-52	AP 5.2	10559	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-259,00	2026/351
002/2021-52	AP 5.2	10562	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-346,00	2026/351
002/2021-52	AP 5.2	10566	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-172,00	2026/351
002/2021-52	AP 5.2	10567	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/351
002/2021-52	AP 5.2	10568	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-85,00	2026/351
002/2021-52	AP 5.2	10570	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/351
002/2021-52	AP 5.2	10571	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/351
002/2021-52	AP 5.2	10572	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-261,00	2026/351
002/2021-52	AP 5.2	10573	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-85,00	2026/351
002/2021-52	AP 5.2	10575	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-129,50	2026/351
002/2021-52	AP 5.2	10576	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-174,00	2026/351
002/2021-52	AP 5.2	10577	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-261,00	2026/351
002/2021-52	AP 5.2	10578	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-261,00	2026/351
002/2021-52	AP 5.2	10579	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/351
002/2021-52	AP 5.2	10580	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/351
002/2021-52	AP 5.2	10581	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/351
002/2021-52	AP 5.2	10582	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-129,50	2026/351
002/2021-52	AP 5.2	10583	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/351
002/2021-52	AP 5.2	10584	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/351
002/2021-52	AP 5.2	10585	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/351
002/2021-52	AP 5.2	10586	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/351
002/2021-52	AP 5.2	10587	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-216,50	2026/351
002/2021-52	AP 5.2	10588	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-129,50	2026/351
002/2021-52	AP 5.2	10591	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/351
002/2021-52	AP 5.2	12130	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-435,00	2026/351
002/2021-52	AP 5.2	12131	abr/26	05/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-162,00	2026/351
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-449,55	2026/ 000.002.518
002/2021-52	AP 5.2	10558	mar/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6318
002/2021-52	AP 5.2	10565	mar/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6372
002/2021-52	AP 5.2	10581	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6512
002/2021-52	AP 5.2	10667	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-101,90	6515
002/2021-52	AP 5.2	10585	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6516
002/2021-52	AP 5.2	10586	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-32,00	6518
002/2021-52	AP 5.2	10588	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6520
002/2021-52	AP 5.2	10558	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6522

002/2021-52	AP 5.2	10569	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-64,00	6525
002/2021-52	AP 5.2	10568	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-171,80	6526
002/2021-52	AP 5.2	10561	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6527
002/2021-52	AP 5.2	10562	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-101,90	6528
002/2021-52	AP 5.2	10563	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6529
002/2021-52	AP 5.2	10564	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6530
002/2021-52	AP 5.2	10567	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-64,00	6532
002/2021-52	AP 5.2	10570	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6533
002/2021-52	AP 5.2	10572	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-128,00	6535
002/2021-52	AP 5.2	10573	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6536
002/2021-52	AP 5.2	10574	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-128,00	6537
002/2021-52	AP 5.2	10575	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-64,00	6538
002/2021-52	AP 5.2	10565	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-133,90	6575
002/2021-52	AP 5.2	10560	abr/26	05/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6581
002/2021-52	AP 5.2	10565	fev/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-79,90	2026/000.030.386
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-79,90	2026/000.32.099
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-87,00	2026/000.032.100
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-203,00	2026/000.032.101
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-253,90	2026/000.032.103
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-87,00	2026/000.032.104
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-290,00	2026/000.032.105
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-203,00	2026/000.032.107
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-203,00	2026/000.032.108
002/2021-52	AP 5.2	12131	mai/26	05/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-870,48	2026/8411
002/2021-52	AP 5.2	12131	jun/26	05/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-434,52	2026/8439
002/2021-52	AP 5.2	10589	jun/26	05/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.400,88	2026/8441
002/2021-52	AP 5.2	10562	jun/26	05/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-7.330,00	2026/8450
002/2021-52	AP 5.2	10563	jun/26	05/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-7.330,00	2026/8450
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,00	2026/ 000.039.180
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,00	2026/ 000.039.180
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,00	2026/ 000.039.180
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,00	2026/ 000.039.180
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,00	2026/ 000.039.180
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-79,00	2026/ 000.039.180
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-497,80	2026/ 000.039.188
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	22.706.161/0001-38	NF	Avante Brasil Com	-366,80	2026/ 000.039.188

[illegible]

[illegible]

002/2021-52	AP 5.2	10582	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-3,42	2026/000.010.915
002/2021-52	AP 5.2	10583	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-3,42	2026/000.010.915
002/2021-52	AP 5.2	10584	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-2,05	2026/000.010.915
002/2021-52	AP 5.2	10585	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-1,37	2026/000.010.915
002/2021-52	AP 5.2	10586	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-2,05	2026/000.010.915
002/2021-52	AP 5.2	10587	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-2,73	2026/000.010.915
002/2021-52	AP 5.2	10588	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-3,42	2026/000.010.915
002/2021-52	AP 5.2	10589	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-2,05	2026/000.010.915
002/2021-52	AP 5.2	10667	abr/26	05/06/2026	52.969.017/0001-55	NF	Target Medicamen	-2,05	2026/000.010.915
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	67.729.178/0007-34	NF	Comercial Cirurgic	-598,00	2026/0061668
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	1053	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-20,25	2026/62634
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	19.349.009/0001-30	NF	Bd Distribuidora de	-25,98	2026/62634
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-201,57	2026/19
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-201,57	2026/19
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-282,20	2026/19
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-282,20	2026/19
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-201,57	2026/19
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-322,51	2026/19
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-322,51	2026/19
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-282,20	2026/19
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-161,26	2026/19
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-161,26	2026/19
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-282,20	2026/19
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-322,51	2026/19
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-201,57	2026/19
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-322,51	2026/19
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-201,57	2026/19
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-161,26	2026/19
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-362,83	2026/19
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-282,20	2026/19
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-120,94	2026/19

002/2021-52	AP 5.2	10578	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-282,20	2026/19
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-161,26	2026/19
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-201,57	2026/19
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-120,94	2026/19
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-201,57	2026/19
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-120,94	2026/19
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-80,63	2026/19
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-120,94	2026/19
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-362,83	2026/19
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-201,57	2026/19
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-161,26	2026/19
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-322,51	2026/19
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-120,94	2026/19
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-161,26	2026/19
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-282,20	2026/19
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	59.912.537/0001-70	NF	Luis Fernando Fra	-120,94	2026/19
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-176,60	2026/36
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-176,60	2026/36
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-247,24	2026/36
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-247,24	2026/36
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-176,60	2026/36
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-282,55	2026/36
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-282,55	2026/36
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-247,24	2026/36
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-141,28	2026/36
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-141,28	2026/36
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-247,24	2026/36
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-282,55	2026/36
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-176,60	2026/36
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-282,55	2026/36
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-176,60	2026/36
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-141,28	2026/36
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-317,87	2026/36
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-247,24	2026/36
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-105,96	2026/36
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-247,24	2026/36
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-141,28	2026/36
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-176,60	2026/36
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-105,96	2026/36
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-176,60	2026/36
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-105,96	2026/36
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-70,58	2026/36
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-105,96	2026/36
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-317,87	2026/36
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-176,60	2026/36
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-141,28	2026/36
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-282,55	2026/36
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-105,96	2026/36
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-141,28	2026/36

002/2021-52	AP 5.2	10573	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-247,24	2026/36
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	33.022.769/0001-60	NF	Alexander Salles	-105,96	2026/36
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-154,89	2026/2
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-154,89	2026/2
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-216,84	2026/2
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-216,84	2026/2
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-154,89	2026/2
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-247,82	2026/2
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-247,82	2026/2
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-216,84	2026/2
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-123,91	2026/2
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-123,91	2026/2
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-216,84	2026/2
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-247,82	2026/2
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-154,89	2026/2
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-247,82	2026/2
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-154,89	2026/2
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-123,91	2026/2
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-278,80	2026/2
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-216,84	2026/2
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-92,93	2026/2
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-216,84	2026/2
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-123,91	2026/2
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-154,89	2026/2
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-92,93	2026/2
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-154,89	2026/2
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-92,93	2026/2
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-61,96	2026/2
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-92,93	2026/2
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-278,80	2026/2
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-154,89	2026/2
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-123,91	2026/2
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-247,82	2026/2
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-92,93	2026/2
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-123,91	2026/2
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-216,84	2026/2
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	65.859.093/0001-50	NF	Ulisses Ferreira M	-92,96	2026/2
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-120,42	2026/8
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-120,42	2026/8
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-168,59	2026/8
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-168,59	2026/8
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-120,42	2026/8
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-192,67	2026/8
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-192,67	2026/8
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-168,59	2026/8
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-96,34	2026/8
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-96,34	2026/8
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-168,59	2026/8
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernand	-192,67	2026/8

002/2021-52	AP 5.2	10571	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-120,42	2026/8
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-192,67	2026/8
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-120,42	2026/8
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-96,34	2026/8
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-216,75	2026/8
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-168,59	2026/8
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-72,25	2026/8
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-168,59	2026/8
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-96,34	2026/8
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-120,42	2026/8
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-72,25	2026/8
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-120,42	2026/8
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-72,25	2026/8
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-48,17	2026/8
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-72,25	2026/8
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-216,75	2026/8
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-120,42	2026/8
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-96,34	2026/8
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-192,67	2026/8
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-72,25	2026/8
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-96,34	2026/8
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-168,59	2026/8
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	63.355.458/0001-83	NF	Alan Dias Fernando	-72,20	2026/8
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-120,42	2026/9
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-120,42	2026/9
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-168,59	2026/9
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-168,59	2026/9
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-120,42	2026/9
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-192,67	2026/9
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-192,67	2026/9
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-168,59	2026/9
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-96,34	2026/9
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-96,34	2026/9
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-168,59	2026/9
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-192,67	2026/9
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-120,42	2026/9
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-192,67	2026/9
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-120,42	2026/9
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-96,34	2026/9
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-216,75	2026/9
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-168,59	2026/9
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-72,25	2026/9
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-168,59	2026/9
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-96,34	2026/9
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-120,42	2026/9
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-72,25	2026/9
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-120,42	2026/9
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-72,25	2026/9
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-48,17	2026/9

002/2021-52	AP 5.2	10584	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-72,25	2026/9
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-216,75	2026/9
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-120,42	2026/9
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-96,34	2026/9
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-192,67	2026/9
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-72,25	2026/9
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-96,34	2026/9
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-168,59	2026/9
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	63.289.174/0001-36	NF	Alexander Ferreira	-72,20	2026/9
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-171,84	2026/29
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-171,84	2026/29
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-240,58	2026/29
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-240,58	2026/29
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-171,84	2026/29
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-274,95	2026/29
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-274,95	2026/29
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-240,58	2026/29
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-137,47	2026/29
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-137,47	2026/29
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-240,58	2026/29
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-274,95	2026/29
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-171,84	2026/29
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-274,95	2026/29
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-171,84	2026/29
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-137,47	2026/29
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-309,31	2026/29
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-240,58	2026/29
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-103,10	2026/29
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-240,58	2026/29
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-137,47	2026/29
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-171,84	2026/29
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-103,10	2026/29
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-171,84	2026/29
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-103,10	2026/29
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-68,74	2026/29
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-103,10	2026/29
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-309,31	2026/29
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-171,84	2026/29
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-137,47	2026/29
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-274,95	2026/29
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-103,10	2026/29
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-137,47	2026/29
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-240,58	2026/29
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	54.450.158/0001-92	NF	Cesar Nei Prudenc	-103,12	2026/29
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-170,36	2026/31
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-170,36	2026/31
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-238,50	2026/31
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-238,50	2026/31
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-170,36	2026/31

002/2021-52	AP 5.2	10562	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-272,57	2026/31
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-272,57	2026/31
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-238,50	2026/31
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-136,28	2026/31
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-136,28	2026/31
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-238,50	2026/31
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-272,57	2026/31
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-170,36	2026/31
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-272,57	2026/31
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-170,36	2026/31
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-136,28	2026/31
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-306,64	2026/31
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-238,50	2026/31
002/2021-52	AP 5.2	10577	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-102,21	2026/31
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-238,50	2026/31
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-136,28	2026/31
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-170,36	2026/31
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-102,21	2026/31
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-170,36	2026/31
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-102,21	2026/31
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-68,14	2026/31
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-102,21	2026/31
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-306,64	2026/31
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-170,36	2026/31
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-136,28	2026/31
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-272,57	2026/31
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-102,21	2026/31
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-136,28	2026/31
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-238,50	2026/31
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	26.897.341/0001-03	NF	Erick Miranda	-102,22	2026/31
002/2021-52	AP 5.2	12131	abr/26	05/06/2026	64.873.528/0001-58	NF	Rosimere de Andr	-675,00	2026/11520757
002/2021-52	AP 5.2	10553	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-94,77	ACTIJ - 557929
002/2021-52	AP 5.2	10558	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-94,77	ACTIJ - 557929
002/2021-52	AP 5.2	10559	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-132,67	ACTIJ - 557929
002/2021-52	AP 5.2	10560	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-132,67	ACTIJ - 557929
002/2021-52	AP 5.2	10561	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-94,77	ACTIJ - 557929
002/2021-52	AP 5.2	10562	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-151,63	ACTIJ - 557929
002/2021-52	AP 5.2	10564	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-151,63	ACTIJ - 557929
002/2021-52	AP 5.2	10565	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-132,67	ACTIJ - 557929
002/2021-52	AP 5.2	10567	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-75,81	ACTIJ - 557929
002/2021-52	AP 5.2	10568	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-75,81	ACTIJ - 557929
002/2021-52	AP 5.2	10569	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-132,67	ACTIJ - 557929
002/2021-52	AP 5.2	10570	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-151,63	ACTIJ - 557929
002/2021-52	AP 5.2	10571	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-94,77	ACTIJ - 557929
002/2021-52	AP 5.2	10572	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-151,63	ACTIJ - 557929
002/2021-52	AP 5.2	10566	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-94,77	ACTIJ - 557929
002/2021-52	AP 5.2	10575	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-75,81	ACTIJ - 557929
002/2021-52	AP 5.2	10557	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-170,58	ACTIJ - 557929
002/2021-52	AP 5.2	10576	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-132,67	ACTIJ - 557929

002/2021-52	AP 5.2	10577	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-56,86	ACTIJ - 557929
002/2021-52	AP 5.2	10578	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-132,67	ACTIJ - 557929
002/2021-52	AP 5.2	10574	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-75,81	ACTIJ - 557929
002/2021-52	AP 5.2	10579	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-94,77	ACTIJ - 557929
002/2021-52	AP 5.2	10586	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-56,86	ACTIJ - 557929
002/2021-52	AP 5.2	10582	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-94,77	ACTIJ - 557929
002/2021-52	AP 5.2	10585	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-56,86	ACTIJ - 557929
002/2021-52	AP 5.2	10581	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-37,91	ACTIJ - 557929
002/2021-52	AP 5.2	10584	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-56,86	ACTIJ - 557929
002/2021-52	AP 5.2	10580	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-170,58	ACTIJ - 557929
002/2021-52	AP 5.2	10583	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-94,77	ACTIJ - 557929
002/2021-52	AP 5.2	10587	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-75,81	ACTIJ - 557929
002/2021-52	AP 5.2	10588	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-151,61	ACTIJ - 557929
002/2021-52	AP 5.2	10589	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-56,86	ACTIJ - 557929
002/2021-52	AP 5.2	10563	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-75,81	ACTIJ - 557929
002/2021-52	AP 5.2	10573	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-132,67	ACTIJ - 557929
002/2021-52	AP 5.2	10667	mai/26	05/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-56,86	ACTIJ - 557929
002/2021-52	AP 5.2	264	jun/26	05/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil Sa	-4,52	
002/2021-52	AP 5.2	264	jun/26	05/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil Sa	-21,76	
002/2021-52	AP 5.2	264	jun/26	05/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil Sa	-122,40	
002/2021-52	AP 5.2	264	mai/26	08/06/2026	54.860.073/0001-82	NF	Arthur Boggiss Pro	-743,65	2026/7
002/2021-52	AP 5.2	10553	fev/26	08/06/2026	00.343.941/0001-28	Folha	Viva Rio	-570,98	
002/2021-52	AP 5.2	10584	jun/26	08/06/2026		PGRCT	Karen Izabella de f	-1.402,05	
002/2021-52	AP 5.2	264	jun/26	08/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil Sa	-13,60	
002/2021-52	AP 5.2	264	jun/26	08/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil Sa	-13,60	
002/2021-52	AP 5.2		jun/26	09/06/2026		EMPRE	Emprestimo Receb	120.000,00	
002/2021-52	AP 5.2	264	mai/26	09/06/2026	41.026.425/0001-57	NF	Luveo Consultoria	-14.512,49	2026/122
002/2021-52	AP 5.2	10553	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-378,22	2026/7
002/2021-52	AP 5.2	10558	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-378,22	2026/7
002/2021-52	AP 5.2	10559	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-529,51	2026/7
002/2021-52	AP 5.2	10560	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-529,51	2026/7
002/2021-52	AP 5.2	10561	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-378,22	2026/7
002/2021-52	AP 5.2	10562	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-605,15	2026/7
002/2021-52	AP 5.2	10564	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-605,15	2026/7
002/2021-52	AP 5.2	10565	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-529,51	2026/7
002/2021-52	AP 5.2	10567	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-302,58	2026/7
002/2021-52	AP 5.2	10568	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-302,58	2026/7
002/2021-52	AP 5.2	10569	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-529,51	2026/7
002/2021-52	AP 5.2	10570	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-605,15	2026/7
002/2021-52	AP 5.2	10571	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-378,22	2026/7
002/2021-52	AP 5.2	10572	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-605,15	2026/7
002/2021-52	AP 5.2	10566	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-378,22	2026/7
002/2021-52	AP 5.2	10575	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-302,58	2026/7
002/2021-52	AP 5.2	10557	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-680,80	2026/7
002/2021-52	AP 5.2	10576	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-529,51	2026/7
002/2021-52	AP 5.2	10577	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-226,93	2026/7
002/2021-52	AP 5.2	10578	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-529,51	2026/7
002/2021-52	AP 5.2	10574	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-302,58	2026/7
002/2021-52	AP 5.2	10579	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-378,22	2026/7
002/2021-52	AP 5.2	10586	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locac	-226,93	2026/7

002/2021-52	AP 5.2	10582	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-378,22	2026/7
002/2021-52	AP 5.2	10585	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-226,93	2026/7
002/2021-52	AP 5.2	10581	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-151,29	2026/7
002/2021-52	AP 5.2	10584	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-226,93	2026/7
002/2021-52	AP 5.2	10580	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-680,80	2026/7
002/2021-52	AP 5.2	10583	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-378,22	2026/7
002/2021-52	AP 5.2	10587	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-302,58	2026/7
002/2021-52	AP 5.2	10588	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-605,15	2026/7
002/2021-52	AP 5.2	10589	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-226,93	2026/7
002/2021-52	AP 5.2	10563	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-302,58	2026/7
002/2021-52	AP 5.2	10573	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-529,51	2026/7
002/2021-52	AP 5.2	10667	mai/26	09/06/2026	22.815.544/0001-44	NF	V A Batista - Locad	-226,90	2026/7
002/2021-52	AP 5.2	10553	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-120,42	2026/9
002/2021-52	AP 5.2	10558	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-120,42	2026/9
002/2021-52	AP 5.2	10559	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-168,59	2026/9
002/2021-52	AP 5.2	10560	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-168,59	2026/9
002/2021-52	AP 5.2	10561	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-120,42	2026/9
002/2021-52	AP 5.2	10562	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-192,67	2026/9
002/2021-52	AP 5.2	10564	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-192,67	2026/9
002/2021-52	AP 5.2	10565	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-168,59	2026/9
002/2021-52	AP 5.2	10567	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-96,34	2026/9
002/2021-52	AP 5.2	10568	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-96,34	2026/9
002/2021-52	AP 5.2	10569	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-168,59	2026/9
002/2021-52	AP 5.2	10570	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-192,67	2026/9
002/2021-52	AP 5.2	10571	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-120,42	2026/9
002/2021-52	AP 5.2	10572	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-192,67	2026/9
002/2021-52	AP 5.2	10566	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-120,42	2026/9
002/2021-52	AP 5.2	10575	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-96,34	2026/9
002/2021-52	AP 5.2	10557	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-216,75	2026/9
002/2021-52	AP 5.2	10576	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-168,59	2026/9
002/2021-52	AP 5.2	10577	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-72,25	2026/9
002/2021-52	AP 5.2	10578	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-168,59	2026/9
002/2021-52	AP 5.2	10574	mai/26	09/06/2026	35.756.785/0001-01	NF	Rodrigo Lopes Dor	-96,34	2026/9

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002/2021-52	AP 5.2	10557	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-362,83	2026/34
002/2021-52	AP 5.2	10576	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-282,20	2026/34
002/2021-52	AP 5.2	10577	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-120,94	2026/34
002/2021-52	AP 5.2	10578	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-282,20	2026/34
002/2021-52	AP 5.2	10574	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-161,26	2026/34
002/2021-52	AP 5.2	10579	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-201,57	2026/34
002/2021-52	AP 5.2	10586	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-120,94	2026/34
002/2021-52	AP 5.2	10582	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-201,57	2026/34
002/2021-52	AP 5.2	10585	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-120,94	2026/34
002/2021-52	AP 5.2	10581	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-80,63	2026/34
002/2021-52	AP 5.2	10584	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-120,94	2026/34
002/2021-52	AP 5.2	10580	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-362,83	2026/34
002/2021-52	AP 5.2	10583	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-201,57	2026/34
002/2021-52	AP 5.2	10587	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-161,26	2026/34
002/2021-52	AP 5.2	10588	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-322,51	2026/34
002/2021-52	AP 5.2	10589	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-120,94	2026/34
002/2021-52	AP 5.2	10563	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-161,26	2026/34
002/2021-52	AP 5.2	10573	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-282,20	2026/34
002/2021-52	AP 5.2	10667	mai/26	09/06/2026	47.650.281/0001-91	NF	Julio Cesar Ferraz	-120,94	2026/34
002/2021-52	AP 5.2	10553	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-274,87	2026/37
002/2021-52	AP 5.2	10558	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-274,87	2026/37
002/2021-52	AP 5.2	10559	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-384,82	2026/37
002/2021-52	AP 5.2	10560	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-384,82	2026/37
002/2021-52	AP 5.2	10561	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-274,87	2026/37
002/2021-52	AP 5.2	10562	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-439,79	2026/37
002/2021-52	AP 5.2	10564	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-439,79	2026/37
002/2021-52	AP 5.2	10565	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-384,82	2026/37
002/2021-52	AP 5.2	10567	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-219,90	2026/37
002/2021-52	AP 5.2	10568	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-219,90	2026/37
002/2021-52	AP 5.2	10569	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-384,82	2026/37
002/2021-52	AP 5.2	10570	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-439,79	2026/37
002/2021-52	AP 5.2	10571	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-274,87	2026/37
002/2021-52	AP 5.2	10572	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-439,79	2026/37
002/2021-52	AP 5.2	10566	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-274,87	2026/37
002/2021-52	AP 5.2	10575	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-219,90	2026/37
002/2021-52	AP 5.2	10557	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-494,76	2026/37
002/2021-52	AP 5.2	10576	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-384,82	2026/37
002/2021-52	AP 5.2	10577	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-164,92	2026/37
002/2021-52	AP 5.2	10578	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-384,82	2026/37
002/2021-52	AP 5.2	10574	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-219,90	2026/37
002/2021-52	AP 5.2	10579	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-274,87	2026/37
002/2021-52	AP 5.2	10586	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-164,92	2026/37
002/2021-52	AP 5.2	10582	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-274,87	2026/37
002/2021-52	AP 5.2	10585	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-164,92	2026/37
002/2021-52	AP 5.2	10581	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-109,95	2026/37
002/2021-52	AP 5.2	10584	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-164,92	2026/37
002/2021-52	AP 5.2	10580	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-494,76	2026/37
002/2021-52	AP 5.2	10583	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-274,87	2026/37
002/2021-52	AP 5.2	10587	mai/26	09/06/2026	48.776.019/0001-50	NF	Maicon Teixeira da	-219,90	2026/37

002/2021-52	AP 5.2	10588	mai/26	09/06/2026	48.776.019/0001-50	NF	Macon Teixeira da	-439,79	2026/37
002/2021-52	AP 5.2	10589	mai/26	09/06/2026	48.776.019/0001-50	NF	Macon Teixeira da	-164,92	2026/37
002/2021-52	AP 5.2	10563	mai/26	09/06/2026	48.776.019/0001-50	NF	Macon Teixeira da	-219,90	2026/37
002/2021-52	AP 5.2	10573	mai/26	09/06/2026	48.776.019/0001-50	NF	Macon Teixeira da	-384,82	2026/37
002/2021-52	AP 5.2	10667	mai/26	09/06/2026	48.776.019/0001-50	NF	Macon Teixeira da	-164,88	2026/37
002/2021-52	AP 5.2	10553	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/17
002/2021-52	AP 5.2	10558	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/17
002/2021-52	AP 5.2	10559	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/17
002/2021-52	AP 5.2	10560	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/17
002/2021-52	AP 5.2	10561	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/17
002/2021-52	AP 5.2	10562	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/17
002/2021-52	AP 5.2	10564	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/17
002/2021-52	AP 5.2	10565	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/17
002/2021-52	AP 5.2	10567	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/17
002/2021-52	AP 5.2	10568	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/17
002/2021-52	AP 5.2	10569	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/17
002/2021-52	AP 5.2	10570	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/17
002/2021-52	AP 5.2	10571	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/17
002/2021-52	AP 5.2	10572	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/17
002/2021-52	AP 5.2	10566	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/17
002/2021-52	AP 5.2	10575	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/17
002/2021-52	AP 5.2	10557	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-362,83	2026/17
002/2021-52	AP 5.2	10576	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/17
002/2021-52	AP 5.2	10577	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/17
002/2021-52	AP 5.2	10578	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/17
002/2021-52	AP 5.2	10574	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/17
002/2021-52	AP 5.2	10579	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/17
002/2021-52	AP 5.2	10586	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/17
002/2021-52	AP 5.2	10582	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/17
002/2021-52	AP 5.2	10585	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/17
002/2021-52	AP 5.2	10581	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-80,63	2026/17
002/2021-52	AP 5.2	10584	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/17
002/2021-52	AP 5.2	10580	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-362,83	2026/17
002/2021-52	AP 5.2	10583	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-201,57	2026/17
002/2021-52	AP 5.2	10587	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/17
002/2021-52	AP 5.2	10588	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-322,51	2026/17
002/2021-52	AP 5.2	10589	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/17
002/2021-52	AP 5.2	10563	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-161,26	2026/17
002/2021-52	AP 5.2	10573	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-282,20	2026/17
002/2021-52	AP 5.2	10667	mai/26	09/06/2026	61.682.203/0001-08	NF	Mateus Souza San	-120,94	2026/17
002/2021-52	AP 5.2	10553	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-238,06	2026/20
002/2021-52	AP 5.2	10558	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-238,06	2026/20
002/2021-52	AP 5.2	10559	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-333,29	2026/20
002/2021-52	AP 5.2	10560	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-333,29	2026/20
002/2021-52	AP 5.2	10561	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-238,06	2026/20
002/2021-52	AP 5.2	10562	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-380,90	2026/20
002/2021-52	AP 5.2	10564	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-380,90	2026/20
002/2021-52	AP 5.2	10565	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-333,29	2026/20
002/2021-52	AP 5.2	10567	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso Al	-190,45	2026/20

002/2021-52	AP 5.2	10568	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-190,45	2026/20
002/2021-52	AP 5.2	10569	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-333,29	2026/20
002/2021-52	AP 5.2	10570	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-380,90	2026/20
002/2021-52	AP 5.2	10571	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-238,06	2026/20
002/2021-52	AP 5.2	10572	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-380,90	2026/20
002/2021-52	AP 5.2	10566	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-238,06	2026/20
002/2021-52	AP 5.2	10575	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-190,45	2026/20
002/2021-52	AP 5.2	10557	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-428,51	2026/20
002/2021-52	AP 5.2	10576	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-333,29	2026/20
002/2021-52	AP 5.2	10577	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-142,84	2026/20
002/2021-52	AP 5.2	10578	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-333,29	2026/20
002/2021-52	AP 5.2	10574	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-190,45	2026/20
002/2021-52	AP 5.2	10579	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-238,06	2026/20
002/2021-52	AP 5.2	10586	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-142,84	2026/20
002/2021-52	AP 5.2	10582	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-238,06	2026/20
002/2021-52	AP 5.2	10585	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-142,84	2026/20
002/2021-52	AP 5.2	10581	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-95,23	2026/20
002/2021-52	AP 5.2	10584	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-142,84	2026/20
002/2021-52	AP 5.2	10580	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-428,51	2026/20
002/2021-52	AP 5.2	10583	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-238,06	2026/20
002/2021-52	AP 5.2	10587	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-190,45	2026/20
002/2021-52	AP 5.2	10588	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-380,90	2026/20
002/2021-52	AP 5.2	10589	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-142,84	2026/20
002/2021-52	AP 5.2	10563	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-190,45	2026/20
002/2021-52	AP 5.2	10573	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-333,29	2026/20
002/2021-52	AP 5.2	10667	mai/26	09/06/2026	56.065.125/0001-54	NF	Ademir Cardoso A	-142,84	2026/20
002/2021-52	AP 5.2	10553	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/31
002/2021-52	AP 5.2	10558	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/31
002/2021-52	AP 5.2	10559	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/31
002/2021-52	AP 5.2	10560	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/31
002/2021-52	AP 5.2	10561	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/31
002/2021-52	AP 5.2	10562	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/31
002/2021-52	AP 5.2	10564	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/31
002/2021-52	AP 5.2	10565	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/31
002/2021-52	AP 5.2	10567	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/31
002/2021-52	AP 5.2	10568	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/31
002/2021-52	AP 5.2	10569	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/31
002/2021-52	AP 5.2	10570	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/31
002/2021-52	AP 5.2	10571	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/31
002/2021-52	AP 5.2	10572	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/31
002/2021-52	AP 5.2	10566	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/31
002/2021-52	AP 5.2	10575	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/31
002/2021-52	AP 5.2	10557	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-362,83	2026/31
002/2021-52	AP 5.2	10576	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/31
002/2021-52	AP 5.2	10577	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/31
002/2021-52	AP 5.2	10578	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/31
002/2021-52	AP 5.2	10574	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/31
002/2021-52	AP 5.2	10579	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/31
002/2021-52	AP 5.2	10586	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/31

002/2021-52	AP 5.2	10582	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/31
002/2021-52	AP 5.2	10585	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/31
002/2021-52	AP 5.2	10581	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-80,63	2026/31
002/2021-52	AP 5.2	10584	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/31
002/2021-52	AP 5.2	10580	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-362,83	2026/31
002/2021-52	AP 5.2	10583	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-201,57	2026/31
002/2021-52	AP 5.2	10587	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/31
002/2021-52	AP 5.2	10588	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-322,51	2026/31
002/2021-52	AP 5.2	10589	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/31
002/2021-52	AP 5.2	10563	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-161,26	2026/31
002/2021-52	AP 5.2	10573	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-282,20	2026/31
002/2021-52	AP 5.2	10667	mai/26	09/06/2026	57.621.995/0001-25	NF	Paulo Cesar dos A	-120,94	2026/31
002/2021-52	AP 5.2	10553	jun/26	09/06/2026		PGRCT	Michelle Parga De	-21.078,07	
002/2021-52	AP 5.2	12163	jun/26	09/06/2026		PGRCT	Samuel Ferreira P	-527,14	
002/2021-52	AP 5.2	12163	jun/26	09/06/2026		PGRCT	Thayssa Lorrane C	-363,09	
002/2021-52	AP 5.2	12163	jun/26	09/06/2026		PGRCT	William da Costa S	-178,02	
002/2021-52	AP 5.2	10589	jun/26	09/06/2026	00.394.460/0001-41	GUIA	Ministerio da Faze	-200,00	
002/2021-52	AP 5.2	264	jun/26	09/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	09/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-21,76	
002/2021-52	AP 5.2		jun/26	10/06/2026		REPASSE	Repasse parcela d	16.554.601,99	332 / 2026
002/2021-52	AP 5.2	10557	jun/26	10/06/2026	00.343.941/0001-28	EMPRESA	Viva Rio	-1.600.000,00	
002/2021-52	AP 5.2	10557	jun/26	10/06/2026	00.343.941/0001-28	EMPRESA	Viva Rio	-120.000,00	
002/2021-52	AP 5.2	264	mai/26	10/06/2026	36.221.279/0001-80	NF	Carla Vieira da Co	-1.561,67	2026/7
002/2021-52	AP 5.2	264	mai/26	10/06/2026	63.203.510/0001-86	NF	Nina Rosenblit Des	-743,65	2026/26
002/2021-52	AP 5.2	264	mai/26	10/06/2026	30.714.851/0001-67	BOLETO	Rio de Janeiro Car	-71,98	1003842
002/2021-52	AP 5.2	264	mai/26	10/06/2026	76.535.764/0331-57	NF	Oi S A Em Recupe	-586,25	2026/000026911
002/2021-52	AP 5.2	264	mai/26	10/06/2026	76.535.764/0331-57	NF	Oi S A Em Recupe	-89,37	2026/000027027
002/2021-52	AP 5.2	264	mai/26	10/06/2026	40.812.708/0001-61	NF	Labanca Advocaci	-32.668,59	2026/38
002/2021-52	AP 5.2	10590	jun/26	10/06/2026	64.486.844/0001-77	OUTROS	Diogo Lacerda Soc	-1.363,50	
002/2021-52	AP 5.2	10590	jun/26	10/06/2026	02.578.421/0001-20	BOLETO	Tribunal Regional	-3.168,18	81280000014419301
002/2021-52	AP 5.2	10590	jun/26	10/06/2026	02.578.421/0001-20	BOLETO	Tribunal Regional	-4.676,67	81280000014407290
002/2021-52	AP 5.2	10590	jun/26	10/06/2026		OUTROS	Andre Jose Carval	-6.569,61	
002/2021-52	AP 5.2	12163	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-25,37	2026/837414
002/2021-52	AP 5.2	10590	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-25,37	2026/837414
002/2021-52	AP 5.2	264	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-328,42	2026/837414
002/2021-52	AP 5.2	10564	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-101,48	2026/837414
002/2021-52	AP 5.2	10569	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-174,81	2026/837414
002/2021-52	AP 5.2	10570	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-50,74	2026/837414
002/2021-52	AP 5.2	10575	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-76,11	2026/837414
002/2021-52	AP 5.2	10577	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-76,11	2026/837414
002/2021-52	AP 5.2	10579	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-25,37	2026/837414
002/2021-52	AP 5.2	10583	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-50,74	2026/837414
002/2021-52	AP 5.2	10553	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-76,11	2026/837414
002/2021-52	AP 5.2	10557	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-374,99	2026/837414
002/2021-52	AP 5.2	10558	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-501,84	2026/837414
002/2021-52	AP 5.2	10559	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-126,85	2026/837414
002/2021-52	AP 5.2	10560	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-50,74	2026/837414
002/2021-52	AP 5.2	10561	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-804,89	2026/837414
002/2021-52	AP 5.2	10562	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-100,09	2026/837414
002/2021-52	AP 5.2	10563	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-177,59	2026/837414
002/2021-52	AP 5.2	10564	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-150,83	2026/837414

002/2021-52	AP 5.2	10565	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-125,46	2026/837414
002/2021-52	AP 5.2	10566	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-76,11	2026/837414
002/2021-52	AP 5.2	10567	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-152,22	2026/837414
002/2021-52	AP 5.2	10568	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-25,37	2026/837414
002/2021-52	AP 5.2	10569	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-524,43	2026/837414
002/2021-52	AP 5.2	10570	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-50,74	2026/837414
002/2021-52	AP 5.2	10571	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-373,60	2026/837414
002/2021-52	AP 5.2	10572	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-101,48	2026/837414
002/2021-52	AP 5.2	10573	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-659,62	2026/837414
002/2021-52	AP 5.2	10574	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-276,29	2026/837414
002/2021-52	AP 5.2	10575	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-177,59	2026/837414
002/2021-52	AP 5.2	10576	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-477,86	2026/837414
002/2021-52	AP 5.2	10577	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-226,94	2026/837414
002/2021-52	AP 5.2	10578	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-76,11	2026/837414
002/2021-52	AP 5.2	10579	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-126,85	2026/837414
002/2021-52	AP 5.2	10580	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-405,92	2026/837414
002/2021-52	AP 5.2	10581	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-152,22	2026/837414
002/2021-52	AP 5.2	10582	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-74,72	2026/837414
002/2021-52	AP 5.2	10583	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-325,64	2026/837414
002/2021-52	AP 5.2	10584	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-600,54	2026/837414
002/2021-52	AP 5.2	10585	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-25,37	2026/837414
002/2021-52	AP 5.2	10587	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-76,11	2026/837414
002/2021-52	AP 5.2	10588	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-149,44	2026/837414
002/2021-52	AP 5.2	10589	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-177,59	2026/837414
002/2021-52	AP 5.2	10667	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-50,74	2026/837414
002/2021-52	AP 5.2	10591	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-903,59	2026/837414
002/2021-52	AP 5.2	10559	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-1.060,96	2026/837693
002/2021-52	AP 5.2	10557	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-2.846,08	2026/837693
002/2021-52	AP 5.2	10572	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-731,43	2026/837693
002/2021-52	AP 5.2	10574	jun/26	10/06/2026	29.309.127/0122-66	NF	Amil Assistencia M	-1.331,34	2026/837693
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-261,31	2026/7
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-261,31	2026/7
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-365,83	2026/7
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-365,83	2026/7
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-261,31	2026/7
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-418,09	2026/7
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-418,09	2026/7
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-365,83	2026/7
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,05	2026/7
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,05	2026/7
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-365,83	2026/7
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-418,09	2026/7
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-261,31	2026/7
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-418,09	2026/7
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-261,31	2026/7
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,05	2026/7
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-470,36	2026/7
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-365,83	2026/7
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-156,79	2026/7

002/2021-52	AP 5.2	10578	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-365,83	2026/7
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,05	2026/7
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-261,31	2026/7
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-156,79	2026/7
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-261,31	2026/7
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-156,79	2026/7
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-104,52	2026/7
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-156,79	2026/7
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-470,36	2026/7
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-261,31	2026/7
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,05	2026/7
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-418,09	2026/7
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-156,79	2026/7
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-209,05	2026/7
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-365,83	2026/7
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-156,77	2026/7
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-273,35	2026/17
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-273,35	2026/17
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-382,69	2026/17
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-382,69	2026/17
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-273,35	2026/17
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-437,36	2026/17
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-437,36	2026/17
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-382,69	2026/17
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-218,68	2026/17
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-218,68	2026/17
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-382,69	2026/17
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-437,36	2026/17
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-273,35	2026/17
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-437,36	2026/17
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-273,35	2026/17
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002/2021-52	AP 5.2	10557	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-492,03	2026/17
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-382,69	2026/17
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-164,01	2026/17
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-382,69	2026/17
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-218,68	2026/17
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-273,35	2026/17
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002/2021-52	AP 5.2	10582	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-273,35	2026/17
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-164,01	2026/17
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-109,34	2026/17
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-164,01	2026/17
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-492,03	2026/17
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-273,35	2026/17
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-218,68	2026/17
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-437,36	2026/17
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002/2021-52	AP 5.2	10667	mai/26	10/06/2026	57.665.695/0001-48	NF	Fabio Junior da Silva	-164,04	2026/17
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-253,97	2026/17
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-253,97	2026/17
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-355,56	2026/17
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002/2021-52	AP 5.2	10562	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-406,35	2026/17
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-406,35	2026/17
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-355,56	2026/17
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-203,17	2026/17
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-203,17	2026/17
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002/2021-52	AP 5.2	10570	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-406,35	2026/17
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-253,97	2026/17
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-406,35	2026/17
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-253,97	2026/17
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-203,17	2026/17
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-457,14	2026/17
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-355,56	2026/17
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-152,38	2026/17
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-355,56	2026/17
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-203,17	2026/17
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-253,97	2026/17
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-152,38	2026/17
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-253,97	2026/17
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-152,38	2026/17
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-101,59	2026/17
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-152,38	2026/17
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-457,14	2026/17
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-253,97	2026/17
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-203,17	2026/17
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-406,35	2026/17
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-152,38	2026/17
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-203,17	2026/17
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-355,56	2026/17
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	59.690.423/0001-23	NF	Gutemberg Artur Pereira	-152,38	2026/17
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-224,61	2026/19
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-224,61	2026/19
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-314,45	2026/19
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-314,45	2026/19
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-224,61	2026/19
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-359,37	2026/19
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-359,37	2026/19
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-314,45	2026/19
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-179,69	2026/19
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-179,69	2026/19
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-314,45	2026/19
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transportadora	-359,37	2026/19

002/2021-52	AP 5.2	10571	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-224,61	2026/19
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-359,37	2026/19
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-224,61	2026/19
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-179,69	2026/19
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-404,29	2026/19
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-314,45	2026/19
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-134,76	2026/19
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-314,45	2026/19
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-179,69	2026/19
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-224,61	2026/19
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-134,76	2026/19
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-224,61	2026/19
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-134,76	2026/19
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-89,84	2026/19
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-134,76	2026/19
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-404,29	2026/19
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-224,61	2026/19
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-179,69	2026/19
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-359,37	2026/19
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-134,76	2026/19
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-179,69	2026/19
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-314,45	2026/19
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	40.335.766/0001-41	NF	Carolina Transport	-134,76	2026/19
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-224,61	2026/19
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-224,61	2026/19
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-314,45	2026/19
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-314,45	2026/19
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-224,61	2026/19
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-359,37	2026/19
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-359,37	2026/19
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-314,45	2026/19
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-179,69	2026/19
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-179,69	2026/19
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-314,45	2026/19
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-359,37	2026/19
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-224,61	2026/19
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-359,37	2026/19
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-224,61	2026/19
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-179,69	2026/19
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-404,29	2026/19
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-314,45	2026/19
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-134,76	2026/19
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-314,45	2026/19
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-179,69	2026/19
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-224,61	2026/19
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-134,76	2026/19
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-224,61	2026/19
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-134,76	2026/19
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.JL Transp	-89,84	2026/19

002/2021-52	AP 5.2	10584	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-134,76	2026/19
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-404,29	2026/19
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-224,61	2026/19
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-179,69	2026/19
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-359,37	2026/19
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-134,76	2026/19
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-179,69	2026/19
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-314,45	2026/19
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	57.600.773/0001-26	NF	Daniel P.J.L Transp	-134,76	2026/19
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-285,51	2026/19
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-285,51	2026/19
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-399,71	2026/19
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-399,71	2026/19
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-285,51	2026/19
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-456,81	2026/19
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-456,81	2026/19
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-399,71	2026/19
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-228,41	2026/19
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-228,41	2026/19
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-399,71	2026/19
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-456,81	2026/19
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-285,51	2026/19
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-456,81	2026/19
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-285,51	2026/19
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-228,41	2026/19
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-513,91	2026/19
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-399,71	2026/19
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-171,30	2026/19
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-399,71	2026/19
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-228,41	2026/19
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-285,51	2026/19
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-171,30	2026/19
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-285,51	2026/19
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-171,30	2026/19
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-114,20	2026/19
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-171,30	2026/19
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-513,91	2026/19
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-285,51	2026/19
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-228,41	2026/19
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-456,81	2026/19
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-171,30	2026/19
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-228,41	2026/19
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-399,71	2026/19
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	40.881.300/0001-41	NF	FA e VI Transporte	-171,27	2026/19
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-254,30	2026/19
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-254,30	2026/19
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-356,02	2026/19
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-356,02	2026/19
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-254,30	2026/19

002/2021-52	AP 5.2	10562	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-406,88	2026/19
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-406,88	2026/19
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-356,02	2026/19
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-203,44	2026/19
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-203,44	2026/19
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-356,02	2026/19
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-406,88	2026/19
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-254,30	2026/19
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-406,88	2026/19
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-254,30	2026/19
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-203,44	2026/19
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-457,74	2026/19
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-356,02	2026/19
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-152,58	2026/19
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-356,02	2026/19
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-203,44	2026/19
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-254,30	2026/19
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-152,58	2026/19
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-254,30	2026/19
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-152,58	2026/19
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-101,72	2026/19
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-152,58	2026/19
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-457,74	2026/19
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-254,30	2026/19
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-203,44	2026/19
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-406,88	2026/19
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-152,58	2026/19
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-203,44	2026/19
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-356,49	2026/19
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	35.887.382/0001-00	NF	Vinicius Moreira Tr	-152,58	2026/19
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-235,86	2026/20
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-235,86	2026/20
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-330,21	2026/20
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-330,21	2026/20
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-235,86	2026/20
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-377,38	2026/20
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-377,38	2026/20
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-330,21	2026/20
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-188,69	2026/20
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-188,69	2026/20
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-330,21	2026/20
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-377,38	2026/20
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-235,86	2026/20
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-377,38	2026/20
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-235,86	2026/20
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-188,69	2026/20
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-424,55	2026/20
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-330,21	2026/20
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-141,52	2026/20

002/2021-52	AP 5.2	10578	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-330,21	2026/20
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-188,69	2026/20
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-235,86	2026/20
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-141,52	2026/20
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-235,86	2026/20
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-141,52	2026/20
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-94,35	2026/20
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-141,52	2026/20
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-424,55	2026/20
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-235,86	2026/20
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-188,69	2026/20
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-377,38	2026/20
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-141,52	2026/20
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-188,69	2026/20
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-330,21	2026/20
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	41.461.142/0001-33	NF	DLS Transportes L	-141,56	2026/20
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-225,64	2026/20
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-225,64	2026/20
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-315,90	2026/20
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-315,90	2026/20
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-225,64	2026/20
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,03	2026/20
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,03	2026/20
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-315,90	2026/20
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,52	2026/20
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,52	2026/20
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-315,90	2026/20
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,03	2026/20
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-225,64	2026/20
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,03	2026/20
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-225,64	2026/20
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,52	2026/20
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-406,16	2026/20
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-315,90	2026/20
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,39	2026/20
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-315,90	2026/20
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,52	2026/20
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-225,64	2026/20
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,39	2026/20
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-225,64	2026/20
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,39	2026/20
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-90,26	2026/20
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,39	2026/20
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-406,16	2026/20
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-225,64	2026/20
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,52	2026/20
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-361,03	2026/20
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-135,39	2026/20
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	34.026.093/0001-45	NF	Mduda Transporte	-180,52	2026/20

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002/2021-52	AP 5.2	10571	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-230,97	2026/21
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-369,55	2026/21
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-230,97	2026/21
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-184,77	2026/21
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-415,74	2026/21
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-323,36	2026/21
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-138,58	2026/21
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-323,36	2026/21
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-184,77	2026/21
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-230,97	2026/21
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-138,58	2026/21
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-230,97	2026/21
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-138,58	2026/21
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-92,39	2026/21
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-138,58	2026/21
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-415,74	2026/21
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-230,97	2026/21
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-184,77	2026/21
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-369,55	2026/21
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-138,58	2026/21
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-184,77	2026/21
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-323,36	2026/21
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	51.105.066/0001-87	NF	Jorge JLS Transport	-138,58	2026/21
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-211,26	2026/23
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-211,26	2026/23
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-295,76	2026/23
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-295,76	2026/23
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-211,26	2026/23
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-338,01	2026/23
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-338,01	2026/23
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-295,76	2026/23
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-169,01	2026/23
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-169,01	2026/23
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-295,76	2026/23
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-338,01	2026/23
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-211,26	2026/23
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-338,01	2026/23
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-211,26	2026/23
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-169,01	2026/23
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-380,26	2026/23
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-295,76	2026/23
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-126,75	2026/23
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-295,76	2026/23
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-169,01	2026/23
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-211,26	2026/23
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-126,75	2026/23
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-211,26	2026/23
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-126,75	2026/23
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-84,50	2026/23

002/2021-52	AP 5.2	10584	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-126,75	2026/23
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-380,26	2026/23
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-211,26	2026/23
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-169,01	2026/23
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-338,01	2026/23
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-126,75	2026/23
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-169,01	2026/23
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-295,76	2026/23
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	57.927.805/0001-00	NF	Alberico Transport	-126,72	2026/23
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-299,55	2026/36
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-299,55	2026/36
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-419,38	2026/36
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-419,38	2026/36
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-299,55	2026/36
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-479,29	2026/36
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-479,29	2026/36
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-419,38	2026/36
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-239,64	2026/36
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-239,64	2026/36
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-419,38	2026/36
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-479,29	2026/36
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-299,55	2026/36
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-479,29	2026/36
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-299,55	2026/36
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-239,64	2026/36
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-539,20	2026/36
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-419,38	2026/36
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-179,73	2026/36
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-419,38	2026/36
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-239,64	2026/36
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-299,55	2026/36
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-179,73	2026/36
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-299,55	2026/36
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-179,73	2026/36
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-119,82	2026/36
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-179,73	2026/36
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-539,20	2026/36
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-299,55	2026/36
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-239,64	2026/36
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-479,29	2026/36
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-179,73	2026/36
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-239,64	2026/36
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-419,38	2026/36
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	48.725.125/0001-05	NF	Elves da Silva Silv	-179,73	2026/36
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-145,13	2026/36
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-145,13	2026/36
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-203,18	2026/36
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-203,18	2026/36
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-145,13	2026/36

002/2021-52	AP 5.2	10562	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-232,21	2026/36
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-232,21	2026/36
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-203,18	2026/36
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-116,10	2026/36
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-116,10	2026/36
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-203,18	2026/36
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-232,21	2026/36
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-145,13	2026/36
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-232,21	2026/36
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-145,13	2026/36
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-116,10	2026/36
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-261,24	2026/36
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-203,18	2026/36
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-87,08	2026/36
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-203,18	2026/36
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-116,10	2026/36
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-145,13	2026/36
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-87,08	2026/36
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-145,13	2026/36
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-87,08	2026/36
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-58,05	2026/36
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-87,08	2026/36
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-261,24	2026/36
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-145,13	2026/36
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-116,10	2026/36
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-232,21	2026/36
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-87,08	2026/36
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-116,14	2026/36
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-203,18	2026/36
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	36.166.191/0001-03	NF	Joao Luis Ferreira	-87,08	2026/36
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-241,30	2026/40
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-241,30	2026/40
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-337,83	2026/40
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-337,83	2026/40
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-241,30	2026/40
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-386,09	2026/40
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-386,09	2026/40
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-337,83	2026/40
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-193,04	2026/40
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-193,04	2026/40
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-337,83	2026/40
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-386,09	2026/40
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-241,30	2026/40
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002/2021-52	AP 5.2	10566	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-241,30	2026/40
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-193,04	2026/40
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-434,35	2026/40
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-337,83	2026/40
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-144,78	2026/40

002/2021-52	AP 5.2	10578	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-337,83	2026/40
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-193,04	2026/40
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-241,30	2026/40
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-144,78	2026/40
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-241,30	2026/40
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-144,78	2026/40
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-96,52	2026/40
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-144,78	2026/40
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-434,35	2026/40
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-241,30	2026/40
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-193,04	2026/40
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-386,09	2026/40
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-144,78	2026/40
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	26.467.601/0001-00	NF	Raio Rapido Trans	-193,04	2026/40
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002/2021-52	AP 5.2	10553	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/6
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/6
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/6
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/6
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/6
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/6
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/6
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/6
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/6
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/6
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/6
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/6
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/6
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002/2021-52	AP 5.2	10557	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-404,29	2026/6
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/6
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/6
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-314,45	2026/6
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/6
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002/2021-52	AP 5.2	10581	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-89,84	2026/6
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/6
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-404,29	2026/6
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-224,61	2026/6
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/6
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-359,37	2026/6
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/6
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-179,69	2026/6

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002/2021-52	AP 5.2	10667	mai/26	10/06/2026	57.813.066/0001-18	NF	Catia Valeria Trans	-134,76	2026/6
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-247,27	2026/6
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-247,27	2026/6
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-346,17	2026/6
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-346,17	2026/6
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-247,27	2026/6
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-395,63	2026/6
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-395,63	2026/6
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-346,17	2026/6
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-197,81	2026/6
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-197,81	2026/6
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-346,17	2026/6
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-395,63	2026/6
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-247,27	2026/6
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-395,63	2026/6
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-247,27	2026/6
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-197,81	2026/6
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-445,08	2026/6
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-346,17	2026/6
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-148,36	2026/6
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-346,17	2026/6
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-197,81	2026/6
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-247,27	2026/6
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-148,36	2026/6
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-247,27	2026/6
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-148,36	2026/6
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-98,91	2026/6
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-148,36	2026/6
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-445,08	2026/6
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-247,27	2026/6
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-197,81	2026/6
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	57.827.725/0001-75	NF	JL Rodrigues Tran	-395,63	2026/6
002/2021-52	AP 5.2	1058							

002/2021-52	AP 5.2	10571	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-268,29	2026/7
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-429,26	2026/7
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-268,29	2026/7
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-214,63	2026/7
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-482,92	2026/7
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-375,60	2026/7
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-160,97	2026/7
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-375,60	2026/7
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-214,63	2026/7
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-268,29	2026/7
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-160,97	2026/7
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-268,29	2026/7
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-160,97	2026/7
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-107,32	2026/7
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-160,97	2026/7
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-482,92	2026/7
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-268,29	2026/7
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-214,63	2026/7
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-429,26	2026/7
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-160,97	2026/7
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-214,63	2026/7
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-375,62	2026/7
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	57.809.773/0001-30	NF	TR Leal Transporte	-160,97	2026/7
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-215,44	2026/11
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-215,44	2026/11
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-301,61	2026/11
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-301,61	2026/11
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-215,44	2026/11
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-344,70	2026/11
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-344,70	2026/11
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-301,61	2026/11
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-172,35	2026/11
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-172,35	2026/11
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-301,61	2026/11
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-344,70	2026/11
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-215,44	2026/11
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002/2021-52	AP 5.2	10566	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-215,44	2026/11
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-172,35	2026/11
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-387,79	2026/11
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-301,61	2026/11
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002/2021-52	AP 5.2	10574	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-172,35	2026/11
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-215,44	2026/11
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-129,26	2026/11
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-215,44	2026/11
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-129,26	2026/11
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-86,17	2026/11

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002/2021-52	AP 5.2	10580	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-387,79	2026/11
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-215,44	2026/11
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-172,35	2026/11
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002/2021-52	AP 5.2	10573	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-301,61	2026/11
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	62.540.131/0001-19	NF	Eduardo Sipriano de	-129,23	2026/11
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,61	2026/16
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,61	2026/16
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,45	2026/16
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,45	2026/16
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,61	2026/16
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-359,37	2026/16
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002/2021-52	AP 5.2	10567	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,69	2026/16
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002/2021-52	AP 5.2	10557	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-404,29	2026/16
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,45	2026/16
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,76	2026/16
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,45	2026/16
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,69	2026/16
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,61	2026/16
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,76	2026/16
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-224,61	2026/16
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,76	2026/16
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-89,84	2026/16
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,76	2026/16
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-404,29	2026/16
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002/2021-52	AP 5.2	10587	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,69	2026/16
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-359,37	2026/16
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,76	2026/16
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-179,69	2026/16
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-314,45	2026/16
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	63.335.827/0001-76	NF	Paulo Luiz da Silva	-134,76	2026/16
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-256,97	2026/17
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-256,97	2026/17
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-359,76	2026/17
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-359,76	2026/17
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002/2021-52	AP 5.2	10562	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-411,15	2026/17
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-411,15	2026/17
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-359,76	2026/17
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-205,58	2026/17
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-205,58	2026/17
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-359,76	2026/17
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-411,15	2026/17
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-256,97	2026/17
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-411,15	2026/17
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-256,97	2026/17
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-205,58	2026/17
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-462,55	2026/17
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-359,76	2026/17
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-154,18	2026/17
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-359,76	2026/17
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-205,58	2026/17
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-256,97	2026/17
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-154,18	2026/17
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-256,97	2026/17
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-154,18	2026/17
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-102,79	2026/17
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-154,18	2026/17
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-462,55	2026/17
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-256,97	2026/17
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-205,58	2026/17
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-411,15	2026/17
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-154,18	2026/17
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-205,58	2026/17
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-359,76	2026/17
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	60.325.308/0001-39	NF	Fabricia Mario da C	-154,15	2026/17
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-249,99	2026/21
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-249,99	2026/21
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-349,99	2026/21
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-349,99	2026/21
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-249,99	2026/21
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-399,98	2026/21
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-399,98	2026/21
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-349,99	2026/21
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-199,99	2026/21
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-199,99	2026/21
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-349,99	2026/21
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-399,98	2026/21
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-249,99	2026/21
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-399,98	2026/21
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-249,99	2026/21
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-199,99	2026/21
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-449,98	2026/21
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-349,99	2026/21
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixe	-149,99	2026/21

002/2021-52	AP 5.2	10578	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-349,99	2026/21
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-199,99	2026/21
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-249,99	2026/21
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-149,99	2026/21
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-249,99	2026/21
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-149,99	2026/21
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-100,00	2026/21
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-149,99	2026/21
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-449,98	2026/21
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-249,99	2026/21
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-199,99	2026/21
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-399,99	2026/21
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-149,99	2026/21
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-199,99	2026/21
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-349,99	2026/21
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	31.525.261/0001-59	NF	Andrea Carla Teixeira	-149,99	2026/21
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-227,51	2026/22
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-227,51	2026/22
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-318,52	2026/22
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-318,52	2026/22
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-227,51	2026/22
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-364,02	2026/22
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-364,02	2026/22
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-318,52	2026/22
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-182,01	2026/22
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-182,01	2026/22
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-318,52	2026/22
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-364,02	2026/22
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-227,51	2026/22
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-364,02	2026/22
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-227,51	2026/22
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-182,01	2026/22
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-409,52	2026/22
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-318,52	2026/22
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-136,51	2026/22
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-318,52	2026/22
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-182,01	2026/22
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-227,51	2026/22
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-136,51	2026/22
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-227,51	2026/22
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-136,51	2026/22
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-91,01	2026/22
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-136,51	2026/22
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-409,52	2026/22
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-227,51	2026/22
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-182,01	2026/22
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-364,02	2026/22
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-136,51	2026/22
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-182,01	2026/22

002/2021-52	AP 5.2	10573	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-318,52	2026/22
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	58.401.342/0001-01	NF	Raphael Da Costa	-136,52	2026/22
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-239,36	2026/23
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-239,36	2026/23
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-335,11	2026/23
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-335,11	2026/23
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-239,36	2026/23
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-382,98	2026/23
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-382,98	2026/23
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-335,11	2026/23
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-191,49	2026/23
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-191,49	2026/23
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-335,11	2026/23
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-382,98	2026/23
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-239,36	2026/23
002/2021-52	AP 5.2	10572	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-382,98	2026/23
002/2021-52	AP 5.2	10566	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-239,36	2026/23
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-191,49	2026/23
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-430,85	2026/23
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-335,11	2026/23
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-143,62	2026/23
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-335,11	2026/23
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-191,49	2026/23
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-239,36	2026/23
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-143,62	2026/23
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-239,36	2026/23
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-143,62	2026/23
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-95,75	2026/23
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-143,62	2026/23
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-430,85	2026/23
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-239,36	2026/23
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-191,49	2026/23
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-382,98	2026/23
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-143,62	2026/23
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-191,49	2026/23
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-335,11	2026/23
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	30.934.903/0001-00	NF	Alessandra de Aze	-143,61	2026/23
002/2021-52	AP 5.2	10553	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-226,07	2026/23
002/2021-52	AP 5.2	10558	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-226,07	2026/23
002/2021-52	AP 5.2	10559	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,50	2026/23
002/2021-52	AP 5.2	10560	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,50	2026/23
002/2021-52	AP 5.2	10561	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-226,07	2026/23
002/2021-52	AP 5.2	10562	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,72	2026/23
002/2021-52	AP 5.2	10564	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,72	2026/23
002/2021-52	AP 5.2	10565	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,50	2026/23
002/2021-52	AP 5.2	10567	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,86	2026/23
002/2021-52	AP 5.2	10568	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,86	2026/23
002/2021-52	AP 5.2	10569	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,50	2026/23
002/2021-52	AP 5.2	10570	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,72	2026/23

002/2021-52	AP 5.2	10571	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-226,07	2026/23
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002/2021-52	AP 5.2	10566	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-226,07	2026/23
002/2021-52	AP 5.2	10575	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,86	2026/23
002/2021-52	AP 5.2	10557	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-406,93	2026/23
002/2021-52	AP 5.2	10576	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,50	2026/23
002/2021-52	AP 5.2	10577	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,64	2026/23
002/2021-52	AP 5.2	10578	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,50	2026/23
002/2021-52	AP 5.2	10574	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,86	2026/23
002/2021-52	AP 5.2	10579	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-226,07	2026/23
002/2021-52	AP 5.2	10586	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,64	2026/23
002/2021-52	AP 5.2	10582	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-226,07	2026/23
002/2021-52	AP 5.2	10585	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,64	2026/23
002/2021-52	AP 5.2	10581	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-90,43	2026/23
002/2021-52	AP 5.2	10584	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,64	2026/23
002/2021-52	AP 5.2	10580	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-406,93	2026/23
002/2021-52	AP 5.2	10583	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-226,07	2026/23
002/2021-52	AP 5.2	10587	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,86	2026/23
002/2021-52	AP 5.2	10588	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-361,72	2026/23
002/2021-52	AP 5.2	10589	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,64	2026/23
002/2021-52	AP 5.2	10563	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-180,86	2026/23
002/2021-52	AP 5.2	10573	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-316,50	2026/23
002/2021-52	AP 5.2	10667	mai/26	10/06/2026	57.808.283/0001-10	NF	Lucas Felipe Brito	-135,69	2026/23
002/2021-52	AP 5.2	10571	mai/26	10/06/2026	30.220.496/0001-70	NF	Full Fire Comercio	-67.221,70	2026/122
002/2021-52	AP 5.2	10573	jun/26	10/06/2026		PGRCT	Edilayne Silva Per	-19,74	
002/2021-52	AP 5.2	10569	jun/26	10/06/2026		PGRCT	Glauucia Amaral Lu	-592,17	
002/2021-52	AP 5.2	10570	jun/26	10/06/2026		PGRCT	Moara Maria de M	-592,17	
002/2021-52	AP 5.2	10559	jun/26	10/06/2026		PGRCT	NATHALIA ARNOL	-592,17	
002/2021-52	AP 5.2	10572	jun/26	10/06/2026		PGRCT	Thais Cristina Pan	-592,17	
002/2021-52	AP 5.2	10589	jun/26	10/06/2026	02.578.421/0001-20	BOLETO	Tribunal Regional	-13.813,83	81280000014421128
002/2021-52	AP 5.2	10574	jun/26	10/06/2026		PGRCT	Ana Lucia Rodrigu	-2.563,12	
002/2021-52	AP 5.2	10568	jun/26	10/06/2026		PGRCT	Joyce De Souza C	-6.152,61	
002/2021-52	AP 5.2	10568	jun/26	10/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-7.027,38	
002/2021-52	AP 5.2	12163	jun/26	10/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-35,68	
002/2021-52	AP 5.2	12163	jun/26	10/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-31,22	
002/2021-52	AP 5.2	264	jun/26	10/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-13,60	
002/2021-52	AP 5.2	264	jun/26	10/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-13,60	
002/2021-52	AP 5.2	264	jun/26	10/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-2,72	
002/2021-52	AP 5.2	264	jun/26	10/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-68,00	
002/2021-52	AP 5.2	264	jun/26	10/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-93,10	
002/2021-52	AP 5.2	264	ago/25	11/06/2026	30.003.090/0001-35	NF	Claudia Maria da F	-6,11	000010494120
002/2021-52	AP 5.2	264	set/25	11/06/2026	30.003.090/0001-35	NF	Claudia Maria da F	-12,20	000010518954
002/2021-52	AP 5.2	264	ago/25	11/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-1.630,44	10664
002/2021-52	AP 5.2	264	jul/25	11/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-352,52	705
002/2021-52	AP 5.2	264	mai/26	11/06/2026	76.535.764/0331-57	NF	Oi S A Em Recupe	-575,21	2026/000027177
002/2021-52	AP 5.2	264	mai/26	11/06/2026	60.444.437/0001-46	NF	Light Servicos de E	-65,65	2026/078045391
002/2021-52	AP 5.2	264	jul/25	11/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-224,72	712
002/2021-52	AP 5.2	264	abr/26	11/06/2026	10.474.053/0001-06	NF	Speed Web Net Te	-733,17	2026/00063531
002/2021-52	AP 5.2	264	mai/26	11/06/2026	60.444.437/0001-46	NF	Light Servicos de E	-2.288,14	2026/078610194
002/2021-52	AP 5.2	264	mai/26	11/06/2026	60.444.437/0001-46	NF	Light Servicos de E	-714,34	2026/078036095
002/2021-52	AP 5.2	10577	mai/26	11/06/2026	19.098.756/0001-43	NF	New Med Emerger	-13.261,64	2026/211
002/2021-52	AP 5.2	10557	jun/26	11/06/2026		OUTROS	Beatriz Saddy Mor	-11.270,62	

002/2021-52	AP 5.2	10553	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-40.115,95	2026/36
002/2021-52	AP 5.2	10557	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-16.046,38	2026/36
002/2021-52	AP 5.2	10558	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-8.023,19	2026/36
002/2021-52	AP 5.2	10559	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-38.110,16	2026/36
002/2021-52	AP 5.2	10560	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-22.063,77	2026/36
002/2021-52	AP 5.2	10561	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-24.069,57	2026/36
002/2021-52	AP 5.2	10570	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-6.017,39	2026/36
002/2021-52	AP 5.2	10562	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-12.034,79	2026/36
002/2021-52	AP 5.2	10563	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-18.052,18	2026/36
002/2021-52	AP 5.2	10566	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-16.046,38	2026/36
002/2021-52	AP 5.2	10567	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-20.057,98	2026/36
002/2021-52	AP 5.2	10568	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-20.057,98	2026/36
002/2021-52	AP 5.2	10569	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-8.023,19	2026/36
002/2021-52	AP 5.2	10573	abr/26	11/06/2026	07.236.977/0001-51	NF	A M E Serviços Dis	-22.063,76	2026/36
002/2021-52	AP 5.2	10561	jun/26	11/06/2026	13.726.308/0001-60	NF	New Adapt Tecnol	-9.260,00	2026/000011465
002/2021-52	AP 5.2	10563	jun/26	11/06/2026	13.726.308/0001-60	NF	New Adapt Tecnol	-9.260,00	2026/000011465
002/2021-52	AP 5.2	10561	jun/26	11/06/2026	13.726.308/0001-60	NF	New Adapt Tecnol	-450,00	2026/000011465
002/2021-52	AP 5.2	10563	jun/26	11/06/2026	13.726.308/0001-60	NF	New Adapt Tecnol	-450,00	2026/000011465
002/2021-52	AP 5.2	10566	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-4.996,62	2026/137
002/2021-52	AP 5.2	10575	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-27.699,78	2026/137
002/2021-52	AP 5.2	10589	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-3.430,05	2026/137
002/2021-52	AP 5.2	10558	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-2.225,06	2026/137
002/2021-52	AP 5.2	10583	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-1.646,20	2026/137
002/2021-52	AP 5.2	10580	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-53.210,32	2026/137
002/2021-52	AP 5.2	10588	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-3.130,56	2026/137
002/2021-52	AP 5.2	10565	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-1.358,04	2026/137
002/2021-52	AP 5.2	10562	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-1.157,83	2026/137
002/2021-52	AP 5.2	10577	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-159.661,08	2026/137
002/2021-52	AP 5.2	10564	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-5.285,19	2026/137
002/2021-52	AP 5.2	10586	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-4.625,02	2026/137
002/2021-52	AP 5.2	10587	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-120,36	2026/137
002/2021-52	AP 5.2	10585	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-4.388,91	2026/137
002/2021-52	AP 5.2	10584	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-13.706,82	2026/137
002/2021-52	AP 5.2	10557	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-41.003,33	2026/137
002/2021-52	AP 5.2	10578	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-2.464,25	2026/137
002/2021-52	AP 5.2	10563	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-3.864,55	2026/137
002/2021-52	AP 5.2	10574	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-50.769,92	2026/137
002/2021-52	AP 5.2	10569	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-3.186,65	2026/137
002/2021-52	AP 5.2	10582	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-74.542,02	2026/137
002/2021-52	AP 5.2	10571	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-5.047,67	2026/137
002/2021-52	AP 5.2	10553	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-1.156,53	2026/137
002/2021-52	AP 5.2	10560	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-1.075,61	2026/137
002/2021-52	AP 5.2	10581	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-1.031,23	2026/137
002/2021-52	AP 5.2	10667	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-2.165,23	2026/137
002/2021-52	AP 5.2	10570	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-3.875,71	2026/137
002/2021-52	AP 5.2	10568	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-3.724,76	2026/137
002/2021-52	AP 5.2	10567	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-801,90	2026/137
002/2021-52	AP 5.2	10559	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-2.815,89	2026/137
002/2021-52	AP 5.2	10572	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-38.966,71	2026/137

002/2021-52	AP 5.2	10561	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-3.122,15	2026/137
002/2021-52	AP 5.2	10579	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-3.772,31	2026/137
002/2021-52	AP 5.2	10576	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-8.273,77	2026/137
002/2021-52	AP 5.2	10573	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-2.210,80	2026/137
002/2021-52	AP 5.2	10577	abr/26	11/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-61.018,94	2026/138
002/2021-52	AP 5.2	10553	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10557	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-5.040,70	2026/1333
002/2021-52	AP 5.2	10558	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.600,50	2026/1333
002/2021-52	AP 5.2	10559	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10560	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10561	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.880,40	2026/1333
002/2021-52	AP 5.2	10562	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10563	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.880,40	2026/1333
002/2021-52	AP 5.2	10564	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10565	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10566	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.600,50	2026/1333
002/2021-52	AP 5.2	10567	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.880,40	2026/1333
002/2021-52	AP 5.2	10568	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.600,50	2026/1333
002/2021-52	AP 5.2	10569	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10570	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10571	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.880,40	2026/1333
002/2021-52	AP 5.2	10572	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-5.040,70	2026/1333
002/2021-52	AP 5.2	10573	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.320,60	2026/1333
002/2021-52	AP 5.2	10574	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.059,23	2026/1333
002/2021-52	AP 5.2	10575	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.267,60	2026/1333
002/2021-52	AP 5.2	10576	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-6.440,36	2026/1333
002/2021-52	AP 5.2	10577	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-6.385,52	2026/1333
002/2021-52	AP 5.2	10578	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.886,63	2026/1333
002/2021-52	AP 5.2	10579	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.381,13	2026/1333
002/2021-52	AP 5.2	10580	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-5.612,96	2026/1333
002/2021-52	AP 5.2	10581	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.947,16	2026/1333
002/2021-52	AP 5.2	10582	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.095,00	2026/1333
002/2021-52	AP 5.2	10583	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.958,17	2026/1333
002/2021-52	AP 5.2	10584	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.412,13	2026/1333
002/2021-52	AP 5.2	10585	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-1.511,73	2026/1333
002/2021-52	AP 5.2	10586	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.768,33	2026/1333
002/2021-52	AP 5.2	10587	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-3.130,77	2026/1333
002/2021-52	AP 5.2	10588	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-4.463,67	2026/1333
002/2021-52	AP 5.2	10589	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.625,27	2026/1333
002/2021-52	AP 5.2	10667	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-2.262,84	2026/1333
002/2021-52	AP 5.2	10591	abr/26	11/06/2026	18.896.114/0001-27	NF	Tectra Solucoes In	-11.521,60	2026/1334
002/2021-52	AP 5.2	10557	mai/26	11/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-450,00	
002/2021-52	AP 5.2	10570	mai/26	11/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-630,00	
002/2021-52	AP 5.2	10559	mai/26	11/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.666,79	
002/2021-52	AP 5.2	10565	mai/26	11/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.856,28	
002/2021-52	AP 5.2	10578	mai/26	11/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-383,84	
002/2021-52	AP 5.2	10591	mai/26	11/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.578,89	
002/2021-52	AP 5.2	264	jun/26	11/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	11/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-10,88	

002/2021-52	AP 5.2	264	jun/26	11/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-5,44	
002/2021-52	AP 5.2	264	fev/26	12/06/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S.A.	-214,71	AGMTZ-3096548
002/2021-52	AP 5.2	264	out/25	12/06/2026	50.336.428/0001-88	NF	Jog Distribuidora e	-34,96	000.000.627
002/2021-52	AP 5.2	264	set/25	12/06/2026	30.003.090/0001-35	NF	Claudia Maria da F	-8,26	000010589219
002/2021-52	AP 5.2	264	set/25	12/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-629,95	835
002/2021-52	AP 5.2	264	set/25	12/06/2026	10.419.473/0001-81	NF	Impacto Comercio	-217,27	034224
002/2021-52	AP 5.2	264	set/25	12/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-552,16	864
002/2021-52	AP 5.2	264	set/25	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-283,67	000022980
002/2021-52	AP 5.2	264	ago/25	12/06/2026	01.672.249/0001-06	NF	Status Informatica	-759,02	000.005.133
002/2021-52	AP 5.2	264	set/25	12/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.539,42	000.000.904
002/2021-52	AP 5.2	264	abr/26	12/06/2026	12.124.627/0001-33	NF	PWS Tecnologia L	-61,94	2026/964
002/2021-52	AP 5.2	10557	jun/26	12/06/2026	00.394.460/0001-41	GUIA	Ministerio da Faze	-21,82	
002/2021-52	AP 5.2	10557	jun/26	12/06/2026		OUTROS	Gabriel Felicio da	-2.181,61	
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-2.333,33	2026/7
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.666,67	2026/7
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.000,00	2026/7
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.000,00	2026/7
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.333,33	2026/7
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-2.666,67	2026/7
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	46.796.325/0001-23	NF	Bruna Tassinari Ar	-1.000,00	2026/7
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	43.313.359/0001-21	NF	Pace Construcoes	-5.028,75	2026/8
002/2021-52	AP 5.2	10585	jun/26	12/06/2026	43.313.359/0001-21	NF	Pace Construcoes	-1.012,50	2026/11
002/2021-52	AP 5.2	10567	jun/26	12/06/2026	48.926.079/0001-02	NF	Z M Servicos de E	-43.757,71	2026/19
002/2021-52	AP 5.2	12130	abr/26	12/06/2026	37.381.168/0001-02	NF	SOS Works Solucao	-1.663,43	2026/35
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-2.200,00	2026/38
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-1.925,00	2026/38
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-825,00	2026/38
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-825,00	2026/38
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-1.100,00	2026/38
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-2.200,00	2026/38
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	48.720.277/0001-15	NF	Gisele Passos Ara	-1.925,00	2026/38
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.072
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.072
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.072
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.072
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.073
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.073
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.073
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.073
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.073
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.073
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.073
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	63.945.151/0001-32	NF	A Cabana Mobiliar	-516,00	2026/00.000.073
002/2021-52	AP 5.2	10553	abr/26	12/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/96
002/2021-52	AP 5.2	10558	abr/26	12/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/96
002/2021-52	AP 5.2	10559	abr/26	12/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/96
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/96
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/96
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/96
002/2021-52	AP 5.2	10564	abr/26	12/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-540,00	2026/96

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002/2021-52	AP 5.2	10576	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,94	2026/118
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/118
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,94	2026/118
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/118
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/118
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/118
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/118
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/118
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-30,55	2026/118
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/118
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-137,49	2026/118
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-76,38	2026/118
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/118
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-122,22	2026/118
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/118
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-61,11	2026/118
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-106,95	2026/118
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	37.647.571/0001-22	NF	Cristiano Melo Mat	-45,83	2026/118
002/2021-52	AP 5.2	12163	mai/26	12/06/2026	48.760.121/0001-68	NF	Creative Printi Sina	-2.750,00	2026/000.000.143
002/2021-52	AP 5.2	10561	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.202,70	2026/210
002/2021-52	AP 5.2	10557	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.311,00	2026/210
002/2021-52	AP 5.2	10572	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.273,00	2026/210
002/2021-52	AP 5.2	10571	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.296,75	2026/210
002/2021-52	AP 5.2	10560	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.221,70	2026/210
002/2021-52	AP 5.2	10553	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.143,80	2026/210
002/2021-52	AP 5.2	10563	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.333,80	2026/210
002/2021-52	AP 5.2	10558	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.090,60	2026/210
002/2021-52	AP 5.2	10562	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.245,45	2026/210
002/2021-52	AP 5.2	10564	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.453,50	2026/210
002/2021-52	AP 5.2	10566	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.402,20	2026/210
002/2021-52	AP 5.2	10573	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.664,40	2026/210
002/2021-52	AP 5.2	10568	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.451,60	2026/210
002/2021-52	AP 5.2	10567	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.103,90	2026/210
002/2021-52	AP 5.2	10585	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-705,85	2026/210
002/2021-52	AP 5.2	10575	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-759,05	2026/210
002/2021-52	AP 5.2	10574	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.051,65	2026/210
002/2021-52	AP 5.2	10559	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.971,25	2026/210
002/2021-52	AP 5.2	10588	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.088,70	2026/210
002/2021-52	AP 5.2	10570	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.280,60	2026/210
002/2021-52	AP 5.2	10569	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.842,05	2026/210
002/2021-52	AP 5.2	10587	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-931,95	2026/210
002/2021-52	AP 5.2	10582	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-804,65	2026/210
002/2021-52	AP 5.2	10565	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.868,65	2026/210
002/2021-52	AP 5.2	10570	dez/25	12/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-570,00	2026/210
002/2021-52	AP 5.2	10559	jan/26	12/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.589,00	2026/1183
002/2021-52	AP 5.2	12130	abr/26	12/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.089,00	2026/001493
002/2021-52	AP 5.2	12130	mai/26	12/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-74,50	2026/001521
002/2021-52	AP 5.2	12131	mai/26	12/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-74,50	2026/001521
002/2021-52	AP 5.2	12163	mai/26	12/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.040,00	2026/001536

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002/2021-52	AP 5.2	10572	mai/26	12/06/2026	17.598.807/0001-70	NF	Eletro Hidraulica P	-777,40	2026/000.002.873
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	17.598.807/0001-70	NF	Eletro Hidraulica P	-777,40	2026/000.002.873
002/2021-52	AP 5.2	10553	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.510,68	2026/2999
002/2021-52	AP 5.2	10557	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.929,13	2026/2999
002/2021-52	AP 5.2	10558	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.092,24	2026/2999
002/2021-52	AP 5.2	10559	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.510,69	2026/2999
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.510,69	2026/2999
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.092,24	2026/2999
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.929,13	2026/2999
002/2021-52	AP 5.2	10563	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.673,79	2026/2999
002/2021-52	AP 5.2	10564	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.510,69	2026/2999
002/2021-52	AP 5.2	10565	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.510,69	2026/2999
002/2021-52	AP 5.2	10566	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.092,24	2026/2999
002/2021-52	AP 5.2	10567	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.673,79	2026/2999
002/2021-52	AP 5.2	10568	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.092,24	2026/2999
002/2021-52	AP 5.2	10569	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.510,69	2026/2999
002/2021-52	AP 5.2	10570	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.510,69	2026/2999
002/2021-52	AP 5.2	10571	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.092,24	2026/2999
002/2021-52	AP 5.2	10572	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.929,13	2026/2999
002/2021-52	AP 5.2	10573	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.510,69	2026/2999
002/2021-52	AP 5.2	10574	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.673,79	2026/2999
002/2021-52	AP 5.2	10575	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.255,34	2026/2999
002/2021-52	AP 5.2	10576	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-3.347,58	2026/2999
002/2021-52	AP 5.2	10577	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.673,79	2026/2999
002/2021-52	AP 5.2	10578	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.673,79	2026/2999
002/2021-52	AP 5.2	10579	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.673,79	2026/2999
002/2021-52	AP 5.2	10580	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.929,13	2026/2999
002/2021-52	AP 5.2	10581	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.255,34	2026/2999
002/2021-52	AP 5.2	10582	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.092,24	2026/2999
002/2021-52	AP 5.2	10583	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-2.092,24	2026/2999
002/2021-52	AP 5.2	10584	abr/26	12/06/2026	43.346.214/0001-27	NF	Urgo Medical Bras	-1.255,34	2026/2999
002/2021-52	AP 5.2	10585	abr/26	12/					

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002/2021-52	AP 5.2	10561	mai/26	12/06/2026	13.726.308/0001-60	NF	New Adapt Tecnol	-2.916,90	2026/000011443
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	13.726.308/0001-60	NF	New Adapt Tecnol	-2.916,90	2026/000011443
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	13.726.308/0001-60	NF	New Adapt Tecnol	-190,00	2026/000011443
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	13.726.308/0001-60	NF	New Adapt Tecnol	-190,00	2026/000011443
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-1.333,33	2026/12
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-1.000,00	2026/12
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-666,67	2026/12
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-3.000,00	2026/12
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-2.666,67	2026/12
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-1.333,33	2026/12
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	51.300.160/0001-97	NF	Jhonatan Victorino	-1.000,00	2026/12
002/2021-52	AP 5.2	10590	mai/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-3.980,00	2026/000012572
002/2021-52	AP 5.2	10553	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-55,29	2026/000012628
002/2021-52	AP 5.2	10557	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-64,49	2026/000012628
002/2021-52	AP 5.2	10558	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-46,07	2026/000012628
002/2021-52	AP 5.2	10559	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-55,28	2026/000012628
002/2021-52	AP 5.2	10560	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-55,28	2026/000012628
002/2021-52	AP 5.2	10561	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-46,07	2026/000012628
002/2021-52	AP 5.2	10562	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-64,49	2026/000012628
002/2021-52	AP 5.2	10563	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-36,85	2026/000012628
002/2021-52	AP 5.2	10564	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-55,28	2026/000012628
002/2021-52	AP 5.2	10565	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-55,28	2026/000012628
002/2021-52	AP 5.2	10566	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-46,07	2026/000012628
002/2021-52	AP 5.2	10567	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-36,85	2026/000012628
002/2021-52	AP 5.2	10568	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-46,07	2026/000012628
002/2021-52	AP 5.2	10569	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-55,28	2026/000012628
002/2021-52	AP 5.2	10570	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-55,28	2026/000012628
002/2021-52	AP 5.2	10571	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-46,07	2026/000012628
002/2021-52	AP 5.2	10572	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-64,49	2026/000012628
002/2021-52	AP 5.2	10573	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-55,28	2026/000012628
002/2021-52	AP 5.2	10574	jun/26	12/06/2026	28.584.183/0001-59	NF	New Visual Confed	-36,85	2026/000012628
002/2021-52	AP 5.2	10575	jun/26	12/06/2026	28.584.183/0				

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002/2021-52	AP 5.2	10553	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-27,23	2026/30
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-27,23	2026/30
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-38,12	2026/30
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-38,12	2026/30
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-27,23	2026/30
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-43,56	2026/30
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-43,56	2026/30
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-38,12	2026/30
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-21,78	2026/30
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-21,78	2026/30
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-38,12	2026/30
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-43,56	2026/30
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-27,23	2026/30
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-43,56	2026/30
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-27,23	2026/30
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-21,78	2026/30
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-49,01	2026/30
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-38,12	2026/30
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-16,34	2026/30
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-38,12	2026/30
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-21,78	2026/30
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-27,23	2026/30
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-16,34	2026/30
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-27,23	2026/30
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-16,34	2026/30
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-10,89	2026/30
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-16,34	2026/30
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-49,01	2026/30
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-27,23	2026/30
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-21,78	2026/30
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-43,56	2026/30
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-16,34	2026/30
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-21,78	2026/30
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-38,01	2026/30
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	61.093.380/0001-40	NF	Fernando Tavares	-16,34	2026/30
002/2021-52	AP 5.2	12131	mar/26	12/06/2026	03.951.766/0001-40	OUTROS	W P Sistemas Rep	-5.009,28	Z26309-1
002/2021-52	AP 5.2	12131	mar/26	12/06/2026	00.078.531/0001-05	OUTROS	Mtech Locacoes e	-16.000,00	112
002/2021-52	AP 5.2	12131	mar/26	12/06/2026	00.078.531/0001-05	NF	Mtech Locacoes e	-2.089,35	2026/661
002/2021-52	AP 5.2	12131	abr/26	12/06/2026	00.078.531/0001-05	NF	Mtech Locacoes e	-3.917,50	2026/660
002/2021-52	AP 5.2	12131	abr/26	12/06/2026	00.078.531/0001-05	OUTROS	Mtech Locacoes e	-30.000,00	114
002/2021-52	AP 5.2	12131	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.566,00	15666
002/2021-52	AP 5.2	12130	mai/26	12/06/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-670,00	2026/154
002/2021-52	AP 5.2	10553	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-48,84	2026/218
002/2021-52	AP 5.2	10557	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-56,90	2026/218
002/2021-52	AP 5.2	10558	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-40,70	2026/218
002/2021-52	AP 5.2	10559	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-48,84	2026/218
002/2021-52	AP 5.2	10560	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-48,84	2026/218
002/2021-52	AP 5.2	10561	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-40,70	2026/218
002/2021-52	AP 5.2	10562	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-56,98	2026/218

002/2021-52	AP 5.2	10563	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-32,56	2026/218
002/2021-52	AP 5.2	10564	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-48,84	2026/218
002/2021-52	AP 5.2	10565	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-48,84	2026/218
002/2021-52	AP 5.2	10566	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-40,70	2026/218
002/2021-52	AP 5.2	10567	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-32,56	2026/218
002/2021-52	AP 5.2	10568	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-40,70	2026/218
002/2021-52	AP 5.2	10569	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-48,84	2026/218
002/2021-52	AP 5.2	10570	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-48,84	2026/218
002/2021-52	AP 5.2	10571	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-40,70	2026/218
002/2021-52	AP 5.2	10572	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-56,98	2026/218
002/2021-52	AP 5.2	10573	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-48,84	2026/218
002/2021-52	AP 5.2	10574	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-32,56	2026/218
002/2021-52	AP 5.2	10575	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-24,42	2026/218
002/2021-52	AP 5.2	10576	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-65,12	2026/218
002/2021-52	AP 5.2	10577	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-32,56	2026/218
002/2021-52	AP 5.2	10578	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-32,56	2026/218
002/2021-52	AP 5.2	10579	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-32,56	2026/218
002/2021-52	AP 5.2	10580	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-56,98	2026/218
002/2021-52	AP 5.2	10581	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-24,42	2026/218
002/2021-52	AP 5.2	10582	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-40,70	2026/218
002/2021-52	AP 5.2	10583	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-40,70	2026/218
002/2021-52	AP 5.2	10584	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-24,42	2026/218
002/2021-52	AP 5.2	10585	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-16,28	2026/218
002/2021-52	AP 5.2	10586	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-24,42	2026/218
002/2021-52	AP 5.2	10587	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-32,56	2026/218
002/2021-52	AP 5.2	10588	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-40,70	2026/218
002/2021-52	AP 5.2	10589	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-24,42	2026/218
002/2021-52	AP 5.2	10667	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-24,42	2026/218
002/2021-52	AP 5.2	10590	mai/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-1.400,00	2026/190
002/2021-52	AP 5.2	10590	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Grafic	-4.665,00	2026/217
002/2021-52	AP 5.2	10553	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10557	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10558	jun/26	12/06/2026	18.2				

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002/2021-52	AP 5.2	10576	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10577	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10578	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10579	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10580	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10581	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10582	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10583	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
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002/2021-52	AP 5.2	10588	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10589	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10667	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-1.104,90	2026/000026983
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	10.201.443/0001-02	NF	Shell Life Material	-650,00	2026/000.005.970
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	10.201.443/0001-02	NF	Shell Life Material	-560,00	2026/000.005.970
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-3.124,55	2026/ 17291
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med		

002/2021-52	AP 5.2	10587	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	33.119.849/0001-38	NF	Jacques Med Distr	-2.795,65	2026/ 17291
002/2021-52	AP 5.2	12130	mai/26	12/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-76,50	2026/000.000.210
002/2021-52	AP 5.2	12131	mai/26	12/06/2026	47.718.550/0001-04	NF	Anmed Produtos M	-76,50	2026/000.000.210
002/2021-52	AP 5.2	10557	jun/26	12/06/2026	10.201.443/0001-02	NF	Shell Life Material	-840,00	2026/000.005.994
002/2021-52	AP 5.2	10576	jun/26	12/06/2026	10.201.443/0001-02	NF	Shell Life Material	-370,00	2026/000.005.994
002/2021-52	AP 5.2	10561	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-250,00	2026/000026959
002/2021-52	AP 5.2	10562	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-250,00	2026/000026959
002/2021-52	AP 5.2	10564	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-250,00	2026/000026959
002/2021-52	AP 5.2	10565	jun/26	12/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-250,00	2026/000026959
002/2021-52	AP 5.2	10558	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-40,00	2026/000000540
002/2021-52	AP 5.2	10559	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-40,00	2026/000000540
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-40,00	2026/000000540
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-40,00	2026/000000540
002/2021-52	AP 5.2	10553	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-33,00	2026/000000541
002/2021-52	AP 5.2	10558	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-35,00	2026/000000541
002/2021-52	AP 5.2	10559	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-41,00	2026/000000541
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-41,00	2026/000000541
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-41,00	2026/000000541
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-41,00	2026/000000541
002/2021-52	AP 5.2	10564	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-41,00	2026/000000541
002/2021-52	AP 5.2	10565	abr/26	12/06/2026	15.607.410/0001-72	NF	Botical Pharma Ltd	-41,00	2026/000000541
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/49
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/49
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/49
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/49
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/49
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/49
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servic	-166,91	2026/49
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	33.0				

002/2021-52	AP 5.2	10581	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	33.013.220/0001-09	NF	R F Ferreira Servico	-166,90	2026/49
002/2021-52	AP 5.2	10585	jun/26	12/06/2026	38.613.149/0001-19	NF	Dental Astral Producao	-615,00	2026/ 000.010.774
002/2021-52	AP 5.2	10575	jun/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio	-2.059,95	2026/8458
002/2021-52	AP 5.2	10568	jun/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio	-7.820,00	2026/8460
002/2021-52	AP 5.2	10553	jun/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio	-7.820,00	2026/8461
002/2021-52	AP 5.2	12131	jun/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Graficas	-500,00	2026/214
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Graficas	-550,00	2026/174
002/2021-52	AP 5.2	12131	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comercio	-531,08	2026/8433
002/2021-52	AP 5.2	12130	mai/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Graficas	-275,00	2026/201
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	27.531.035/0001-03	NF	APSV Construcoes	-1.809,52	2026/49
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	27.531.035/0001-03	NF	APSV Construcoes	-2.533,34	2026/49
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	27.531.035/0001-03	NF	APSV Construcoes	-1.809,52	2026/49
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	27.531.035/0001-03	NF	APSV Construcoes	-1.447,62	2026/49
002/2021-52	AP 5.2	12131	abr/26	12/06/2026	01.035.382/0001-51	NF	Atomed Produtos Nao	-35.524,98	2026/ 000120886
002/2021-52	AP 5.2	12131	abr/26	12/06/2026	01.035.382/0001-51	NF	Atomed Produtos Nao	-33.989,98	2026/ 000120886
002/2021-52	AP 5.2	12130	mai/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Graficas	-1.100,00	2026/171
002/2021-52	AP 5.2	10590	mai/26	12/06/2026	42.165.936/0001-12	NF	Mestre Artes Graficas	-250,00	2026/189
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96

002/2021-52	AP 5.2	10579	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,58	2026/96
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	36.518.178/0001-76	NF	Do It Servicos Con	-968,74	2026/96
002/2021-52	AP 5.2	10558	mar/26	12/06/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-2.432,50	2026/112
002/2021-52	AP 5.2	10560	mar/26	12/06/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-2.432,50	2026/112
002/2021-52	AP 5.2	10561	mar/26	12/06/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-2.432,50	2026/112
002/2021-52	AP 5.2	10584	mar/26	12/06/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-2.432,50	2026/112
002/2021-52	AP 5.2	10564	mar/26	12/06/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-2.432,50	2026/112
002/2021-52	AP 5.2	10563	mar/26	12/06/2026	20.044.698/0001-54	NF	FPaiva Comunicac	-2.432,50	2026/112
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-217,10	2026/8401
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-217,10	2026/8401
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-217,10	2026/8401
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-217,10	2026/8401
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-217,10	2026/8401
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-217,10	2026/8401
002/2021-52	AP 5.2	10578	abr/26	12/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-96,00	6539
002/2021-52	AP 5.2	10571	abr/26	12/06/2026	28.834.487/0001-27	OUTROS	GMB Comercio e S	-165,90	6534
002/2021-52	AP 5.2	12131	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-7.820,00	2026/8427
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-752,00	2026/8421
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-788,00	2026/8421
002/2021-52	AP 5.2	10590	mai/26	12/06/2026	55.034.363/0001-30	NF	Vidrex Vidracaria L	-2.555,00	2026/9
002/2021-52	AP 5.2	10553	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-285,03	2026/6212
002/2021-52	AP 5.2	10559	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-290,06	2026/6212
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-233,05	2026/6212
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-464,43	2026/6212
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-192,81	2026/6212
002/2021-52	AP 5.2	10564	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-43,59	2026/6212
002/2021-52	AP 5.2	10565	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-191,14	2026/6212
002/2021-52	AP 5.2	10568	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-191,14	2026/6212
002/2021-52	AP 5.2	10569	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-184,43	2026/6212
002/2021-52	AP 5.2	10570	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-212,93	2026/6212
002/2021-52	AP 5.2	10571	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-264,91	2026/6212
002/2021-52	AP 5.2	10572	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-283,35	2026/6212
002/2021-52	AP 5.2	10557	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-285,03	2026/6212
002/2021-52	AP 5.2	10563	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-217,96	2026/6212
002/2021-52	AP 5.2	10573	abr/26	12/06/2026	65.760.274/0001-24	NF	Nm Comercio E Sc	-251,48	2026/6212
002/2021-52	AP 5.2	10583	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15669
002/2021-52	AP 5.2	10567	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15669
002/2021-52	AP 5.2	10589	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.054,00	15669
002/2021-52	AP 5.2	10572	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.814,00	15669

002/2021-52	AP 5.2	10565	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15669
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15669
002/2021-52	AP 5.2	10559	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.838,17	15669
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.332,00	15669
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-330,00	15669
002/2021-52	AP 5.2	10553	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15669
002/2021-52	AP 5.2	10566	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15669
002/2021-52	AP 5.2	10570	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15669
002/2021-52	AP 5.2	10568	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15669
002/2021-52	AP 5.2	10563	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15669
002/2021-52	AP 5.2	10569	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.484,00	15669
002/2021-52	AP 5.2	10578	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15669
002/2021-52	AP 5.2	10579	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15669
002/2021-52	AP 5.2	10577	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-3.296,00	15669
002/2021-52	AP 5.2	10564	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.332,00	15669
002/2021-52	AP 5.2	10586	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.572,00	15669
002/2021-52	AP 5.2	10586	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-152,00	15669
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15669
002/2021-52	AP 5.2	10558	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15669
002/2021-52	AP 5.2	10574	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15669
002/2021-52	AP 5.2	10573	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.636,00	15669
002/2021-52	AP 5.2	10575	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.090,00	15669
002/2021-52	AP 5.2	10557	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.028,00	15669
002/2021-52	AP 5.2	10585	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.268,00	15669
002/2021-52	AP 5.2	10580	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-3.270,00	15669
002/2021-52	AP 5.2	10576	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.636,00	15669
002/2021-52	AP 5.2	10587	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.180,00	15669
002/2021-52	AP 5.2	10582	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.420,00	15669
002/2021-52	AP 5.2	10581	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.902,00	15669
002/2021-52	AP 5.2	10588	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-2.332,00	15669
002/2021-52	AP 5.2	10584	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15669
002/2021-52	AP 5.2	10571	abr/26	12/06/2026	01.513.667/0001-50	OUTROS	Kaique Comercio e	-1.876,00	15669
002/2021-52	AP 5.2	10667	abr/26	12/06/2026	01				

002/2021-52	AP 5.2	10573	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-216,50	2026/299
002/2021-52	AP 5.2	10575	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-129,50	2026/299
002/2021-52	AP 5.2	10576	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-174,00	2026/299
002/2021-52	AP 5.2	10577	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-85,00	2026/299
002/2021-52	AP 5.2	10579	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/299
002/2021-52	AP 5.2	10580	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/299
002/2021-52	AP 5.2	10582	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-85,00	2026/299
002/2021-52	AP 5.2	10583	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-85,00	2026/299
002/2021-52	AP 5.2	10584	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-216,50	2026/299
002/2021-52	AP 5.2	10586	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/299
002/2021-52	AP 5.2	10587	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/299
002/2021-52	AP 5.2	10588	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-87,00	2026/299
002/2021-52	AP 5.2	10589	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/299
002/2021-52	AP 5.2	10667	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-42,50	2026/299
002/2021-52	AP 5.2	12131	mar/26	12/06/2026	21.960.230/0001-72	NF	SH Consultoria Oc	-3.447,00	2026/299
002/2021-52	AP 5.2	10558	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-7,80	2026/000.011.596
002/2021-52	AP 5.2	10562	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-7,20	2026/000.011.596
002/2021-52	AP 5.2	10579	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-33,15	2026/000.011.596
002/2021-52	AP 5.2	10580	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-14,70	2026/000.011.596
002/2021-52	AP 5.2	10581	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-20,90	2026/000.011.596
002/2021-52	AP 5.2	10585	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-60,49	2026/000.011.596
002/2021-52	AP 5.2	10558	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.120,61	2026/000.011.596
002/2021-52	AP 5.2	10559	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-662,75	2026/000.011.596
002/2021-52	AP 5.2	10560	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.925,65	2026/000.011.596
002/2021-52	AP 5.2	10561	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-625,95	2026/000.011.596
002/2021-52	AP 5.2	10562	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-553,05	2026/000.011.596
002/2021-52	AP 5.2	10563	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-626,68	2026/000.011.596
002/2021-52	AP 5.2	10564	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-244,12	2026/000.011.596
002/2021-52	AP 5.2	10565	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-328,34	2026/000.011.596
002/2021-52	AP 5.2	10566	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-724,79	2026/000.011.596
002/2021-52	AP 5.2	10567	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-581,24	2026/000.011.596
002/2021-52	AP 5.2	10568	jun/26	12/06/2					

002/2021-52	AP 5.2	10587	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-444,28	2026/000.011.596
002/2021-52	AP 5.2	10589	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-224,12	2026/000.011.596
002/2021-52	AP 5.2	10667	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-728,05	2026/000.011.596
002/2021-52	AP 5.2	12131	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-164,56	2026/000.011.596
002/2021-52	AP 5.2	10558	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.648,08	2026/000.011.596
002/2021-52	AP 5.2	10559	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.152,07	2026/000.011.596
002/2021-52	AP 5.2	10560	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-6.137,67	2026/000.011.596
002/2021-52	AP 5.2	10561	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.508,13	2026/000.011.596
002/2021-52	AP 5.2	10562	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.196,93	2026/000.011.596
002/2021-52	AP 5.2	10563	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.720,59	2026/000.011.596
002/2021-52	AP 5.2	10564	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.195,45	2026/000.011.596
002/2021-52	AP 5.2	10565	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.728,84	2026/000.011.596
002/2021-52	AP 5.2	10566	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.415,50	2026/000.011.596
002/2021-52	AP 5.2	10567	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.120,46	2026/000.011.596
002/2021-52	AP 5.2	10568	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-5.258,15	2026/000.011.596
002/2021-52	AP 5.2	10569	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.749,95	2026/000.011.596
002/2021-52	AP 5.2	10570	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.634,00	2026/000.011.596
002/2021-52	AP 5.2	10571	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.949,64	2026/000.011.596
002/2021-52	AP 5.2	10572	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.801,69	2026/000.011.596
002/2021-52	AP 5.2	10573	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.983,24	2026/000.011.596
002/2021-52	AP 5.2	10574	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.148,00	2026/000.011.596
002/2021-52	AP 5.2	10575	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.868,84	2026/000.011.596
002/2021-52	AP 5.2	10577	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-8.801,67	2026/000.011.596
002/2021-52	AP 5.2	10578	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-6.030,65	2026/000.011.596
002/2021-52	AP 5.2	10579	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-5.656,82	2026/000.011.596
002/2021-52	AP 5.2	10580	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-5.051,43	2026/000.011.596
002/2021-52	AP 5.2	10581	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.417,85	2026/000.011.596
002/2021-52	AP 5.2	10582	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-274,46	2026/000.011.596
002/2021-52	AP 5.2	10583	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.383,80	2026/000.011.596
002/2021-52	AP 5.2	10584	jun/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.838,47	2026/000.011.59

002/2021-52	AP 5.2	10561	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-329,51	2026/000.010.987
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-571,48	2026/000.010.987
002/2021-52	AP 5.2	10563	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-655,40	2026/000.010.987
002/2021-52	AP 5.2	10564	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.034,42	2026/000.010.987
002/2021-52	AP 5.2	10565	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-354,54	2026/000.010.987
002/2021-52	AP 5.2	10566	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-259,60	2026/000.010.987
002/2021-52	AP 5.2	10567	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-310,70	2026/000.010.987
002/2021-52	AP 5.2	10569	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-272,40	2026/000.010.987
002/2021-52	AP 5.2	10570	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-999,28	2026/000.010.987
002/2021-52	AP 5.2	10571	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-827,60	2026/000.010.987
002/2021-52	AP 5.2	10574	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-39,50	2026/000.010.987
002/2021-52	AP 5.2	10575	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-387,45	2026/000.010.987
002/2021-52	AP 5.2	10577	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-499,34	2026/000.010.987
002/2021-52	AP 5.2	10578	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-829,78	2026/000.010.987
002/2021-52	AP 5.2	10580	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-860,36	2026/000.010.987
002/2021-52	AP 5.2	10581	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-490,41	2026/000.010.987
002/2021-52	AP 5.2	10582	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.055,32	2026/000.010.987
002/2021-52	AP 5.2	10583	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-583,82	2026/000.010.987
002/2021-52	AP 5.2	10584	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-485,56	2026/000.010.987
002/2021-52	AP 5.2	10585	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-316,25	2026/000.010.987
002/2021-52	AP 5.2	10586	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-520,78	2026/000.010.987
002/2021-52	AP 5.2	10587	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-100,80	2026/000.010.987
002/2021-52	AP 5.2	10667	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-815,24	2026/000.010.987
002/2021-52	AP 5.2	12163	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-627,76	2026/000.010.987
002/2021-52	AP 5.2	12131	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-665,60	2026/000.010.987
002/2021-52	AP 5.2	10553	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.727,23	2026/000.010.987
002/2021-52	AP 5.2	10558	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.021,08	2026/000.010.987
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.846,36	2026/000.010.987
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.361,31	2026/000.010.987
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.913,56	2026/000.010.987
002/2021-52	AP 5.2	1							

002/2021-52	AP 5.2	10587	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.168,59	2026/000.010.987
002/2021-52	AP 5.2	10589	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.780,60	2026/000.010.987
002/2021-52	AP 5.2	10667	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.784,48	2026/000.010.987
002/2021-52	AP 5.2	12130	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-10.450,30	2026/000.010.987
002/2021-52	AP 5.2	12131	abr/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-8.733,80	2026/000.010.987
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-29,85	2026/000.011.193
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-0,37	2026/000.011.193
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-10,70	2026/000.011.193
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1,64	2026/000.011.193
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-65,80	2026/000.011.193
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-54,00	2026/000.011.193
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-9,84	2026/000.011.193
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3,28	2026/000.011.193
002/2021-52	AP 5.2	12163	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-21,25	2026/000.011.193
002/2021-52	AP 5.2	12131	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-21,25	2026/000.011.193
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.128,59	2026/000.011.193
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-531,65	2026/000.011.193
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-58,60	2026/000.011.193
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-688,59	2026/000.011.193
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-548,55	2026/000.011.193
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-511,02	2026/000.011.193
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-399,94	2026/000.011.193
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-413,02	2026/000.011.193
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-581,43	2026/000.011.193
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-713,26	2026/000.011.193
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-637,11	2026/000.011.193
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-114,40	2026/000.011.193
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.070,38	2026/000.011.193
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-382,50	2026/000.011.193
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-328,60	2026/000.011.193
002/2021-52	AP 5.2	10579	mai/26						

002/2021-52	AP 5.2	10567	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.363,83	2026/000.011.193
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.208,47	2026/000.011.193
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.036,23	2026/000.011.193
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.976,29	2026/000.011.193
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.529,81	2026/000.011.193
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-7.331,23	2026/000.011.193
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-10.809,59	2026/000.011.193
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.045,04	2026/000.011.193
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.791,38	2026/000.011.193
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-5.387,05	2026/000.011.193
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.335,53	2026/000.011.193
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-353,74	2026/000.011.193
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.709,88	2026/000.011.193
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.037,16	2026/000.011.193
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-745,51	2026/000.011.193
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-2.373,75	2026/000.011.193
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.738,79	2026/000.011.193
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-3.338,51	2026/000.011.193
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-1.539,08	2026/000.011.193
002/2021-52	AP 5.2	12130	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-7.436,24	2026/000.011.193
002/2021-52	AP 5.2	12131	mai/26	12/06/2026	36.040.751/0001-89	NF	DBS Materiais Hos	-4.890,29	2026/000.011.193
002/2021-52	AP 5.2	10553	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.729,36	2026/760
002/2021-52	AP 5.2	10557	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.729,36	2026/760
002/2021-52	AP 5.2	10559	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.729,36	2026/760
002/2021-52	AP 5.2	10560	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.729,36	2026/760
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.729,36	2026/760
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.729,36	2026/760
002/2021-52	AP 5.2	10563	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.729,36	2026/760
002/2021-52	AP 5.2	10564	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.710,30	2026/760
002/2021-52	AP 5.2	10565	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-4.729,36	2026/760
002/2021-52	AP 5.2	10566	abr/26	12/06/2026	32.2				

002/2021-52	AP 5.2	10565	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10566	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.978,09	2026/769
002/2021-52	AP 5.2	10567	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.483,11	2026/769
002/2021-52	AP 5.2	10570	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.483,11	2026/769
002/2021-52	AP 5.2	10586	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10571	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10572	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10573	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.483,11	2026/769
002/2021-52	AP 5.2	10574	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10575	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10576	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.483,11	2026/769
002/2021-52	AP 5.2	10578	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10580	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.483,11	2026/769
002/2021-52	AP 5.2	10581	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-493,15	2026/769
002/2021-52	AP 5.2	10582	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-493,15	2026/769
002/2021-52	AP 5.2	10583	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.483,11	2026/769
002/2021-52	AP 5.2	10584	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-1.483,11	2026/769
002/2021-52	AP 5.2	10667	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-493,15	2026/769
002/2021-52	AP 5.2	10585	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10579	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10587	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-988,13	2026/769
002/2021-52	AP 5.2	10589	abr/26	12/06/2026	32.280.604/0001-25	NF	TX Comercio de P	-986,41	2026/769
002/2021-52	AP 5.2	10558	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2	10572	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2	10562	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2	10565	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-37,45	2026/25026
002/2021-52	AP 5.2	10563	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2	10559	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2	10569	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2	10566	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2	10570	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2	10561	abr/26	12/06/2026	50.429.810/0001-36	NF	Sapra Landauer S	-24,96	2026/25026
002/2021-52	AP 5.2</								

002/2021-52	AP 5.2	10563	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-16,28	2026/ 000018721
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,42	2026/ 000018721
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,42	2026/ 000018721
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-20,35	2026/ 000018721
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-16,28	2026/ 000018721
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-20,35	2026/ 000018721
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,42	2026/ 000018721
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,42	2026/ 000018721
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-20,35	2026/ 000018721
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-28,49	2026/ 000018721
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-24,42	2026/ 000018721
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-16,28	2026/ 000018721
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-12,21	2026/ 000018721
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-32,56	2026/ 000018721
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-16,28	2026/ 000018721
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-16,28	2026/ 000018721
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-16,28	2026/ 000018721
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-28,49	2026/ 000018721
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-12,21	2026/ 000018721
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-20,35	2026/ 000018721
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-20,35	2026/ 000018721
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-12,21	2026/ 000018721
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-8,14	2026/ 000018721
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-12,21	2026/ 000018721
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-16,28	2026/ 000018721
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-20,35	2026/ 000018721
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-12,21	2026/ 000018721
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-12,21	2026/ 000018721
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	52.969.017/0001-55	NF	Target Medicamen	-746,02	2026/ 000.011.085
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	52.969.017/0001-55	NF	Target Medicamen	-746,02	2026/ 000.011.085
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	52.969.017/0001-55	NF	Target Medicamen	-746,02	2026/ 000.011.085

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002/2021-52	AP 5.2	10589	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.429.437/0001-08	NF	Sisterpel Suprimer	-3.260,00	2026/000.005.610
002/2021-52	AP 5.2	10566	jun/26	12/06/2026	71.256.283/0001-85	NF	Konica Minolta He	-6.261,09	2026/41.930
002/2021-52	AP 5.2	10566	jun/26	12/06/2026	71.256.283/0001-85	NF	Konica Minolta He	-4.071,17	2026/41.930
002/2021-52	AP 5.2	10566	jun/26	12/06/2026	71.256.283/0001-85	NF	Konica Minolta He	-23.407,89	2026/41.930
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-27,97	2026/ 000018762
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-32,63	2026/ 000018762
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-23,30	2026/ 000018762
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-27,97	2026/ 000018762
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-27,97	2026/ 000018762
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-23,30	2026/ 000018762
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-32,63	2026/ 000018762
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-18,64	2026/ 000018762
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-27,97	2026/ 000018762
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-27,97	2026/ 000018762
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-23,30	2026/ 000018762
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-18,64	2026/ 000018762
002/2021-52	AP 5.2	10568	mai/26	12/06/2026					

[illegible]

002/2021-52	AP 5.2	10565	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-407,58	2026/ 000.000.758
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-339,65	2026/ 000.000.758
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-271,72	2026/ 000.000.758
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-339,65	2026/ 000.000.758
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-407,58	2026/ 000.000.758
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-407,58	2026/ 000.000.758
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-339,65	2026/ 000.000.758
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-475,51	2026/ 000.000.758
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-407,58	2026/ 000.000.758
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-271,72	2026/ 000.000.758
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-203,79	2026/ 000.000.758
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-543,44	2026/ 000.000.758
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-271,72	2026/ 000.000.758
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-271,72	2026/ 000.000.758
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-271,72	2026/ 000.000.758
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-475,51	2026/ 000.000.758
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-203,79	2026/ 000.000.758
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-339,65	2026/ 000.000.758
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-339,65	2026/ 000.000.758
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-203,79	2026/ 000.000.758
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-135,86	2026/ 000.000.758
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-203,79	2026/ 000.000.758
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-271,72	2026/ 000.000.758
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-339,65	2026/ 000.000.758
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-203,79	2026/ 000.000.758
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-203,79	2026/ 000.000.758
002/2021-52	AP 5.2	12131	abr/26	12/06/2026	60.452.795/0001-09	NF	Pedagomais Distri	-6.360,00	2026/114
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	11.487.367/0001-06	NF	NSL Distribuidora	-2.085,93	2026/2827
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	11.487.367/0001-06	NF	NSL Distribuidora	-2.085,93	2026/2827
002/2021-52	AP 5.2	10590	mai/26	12/06/2026	16.856.464/0001-34	NF	Enjoy Marketing E	-181,00	2026/248
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-115,12	2026/000.000.741
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-134,30	2026/000.000.741
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-95,93	2026/000.000.741
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-115,12	2026/000.000.741
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-115,12	2026/000.000.741
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-95,93	2026/000.000.741
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-134,30	2026/000.000.741
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-76,74	2026/000.000.741
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-115,12	2026/000.000.741
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-115,12	2026/000.000.741
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-95,93	2026/000.000.741
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-76,74	2026/000.000.741
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-95,93	2026/000.000.741
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-115,12	2026/000.000.741
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-115,12	2026/000.000.741
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-95,93	2026/000.000.741

002/2021-52	AP 5.2	10572	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-134,30	2026/000.000.741
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-115,12	2026/000.000.741
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-76,74	2026/000.000.741
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-57,56	2026/000.000.741
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-153,49	2026/000.000.741
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-76,74	2026/000.000.741
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-76,74	2026/000.000.741
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-76,74	2026/000.000.741
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-134,30	2026/000.000.741
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-57,56	2026/000.000.741
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-95,93	2026/000.000.741
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-95,93	2026/000.000.741
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-57,56	2026/000.000.741
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-38,37	2026/000.000.741
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-57,56	2026/000.000.741
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-76,74	2026/000.000.741
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-95,93	2026/000.000.741
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-57,56	2026/000.000.741
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	53.804.203/0001-05	NF	Klas Suprimentos	-57,56	2026/000.000.741
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-152,72	2026/000018740
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-178,26	2026/000018740
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-127,33	2026/000018740
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-152,79	2026/000018740
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-152,79	2026/000018740
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-127,33	2026/000018740
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-178,26	2026/000018740
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-101,86	2026/000018740
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-152,79	2026/000018740
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-152,79	2026/000018740
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-127,33	2026/000018740
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-101,86	2026/000018740
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-127,33	2026/000018740
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-152,79	2026/000018740
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-152,79	2026/000018740
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-127,33	2026/000018740
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-178,26	2026/000018740
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-152,79	2026/000018740
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-101,86	2026/000018740
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-76,40	2026/000018740
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-203,72	2026/000018740
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-101,86	2026/000018740
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-101,86	2026/000018740
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-101,86	2026/000018740
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-178,26	2026/000018740
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-76,40	2026/000018740
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-127,33	2026/000018740
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-127,33	2026/000018740
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-76,40	2026/000018740
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-50,93	2026/000018740

002/2021-52	AP 5.2	10586	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-76,40	2026/000018740
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-101,86	2026/000018740
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-127,33	2026/000018740
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-76,40	2026/000018740
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	01.154.827/0001-12	NF	Fenix Distribuidora	-76,40	2026/000018740
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-181,40	2026/64844
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-211,63	2026/64844
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-151,12	2026/64844
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-181,40	2026/64844
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-181,40	2026/64844
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-151,16	2026/64844
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-211,63	2026/64844
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-120,93	2026/64844
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-181,40	2026/64844
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-181,40	2026/64844
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-151,16	2026/64844
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-120,93	2026/64844
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-151,16	2026/64844
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-181,40	2026/64844
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-181,40	2026/64844
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-151,16	2026/64844
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-211,63	2026/64844
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-181,40	2026/64844
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-120,93	2026/64844
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-90,70	2026/64844
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-241,86	2026/64844
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-120,93	2026/64844
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-120,93	2026/64844
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-120,93	2026/64844
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-211,63	2026/64844
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-90,70	2026/64844
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-151,16	2026/64844
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-151,16	2026/64844
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-90,70	2026/64844
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-60,47	2026/64844
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-90,70	2026/64844
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-120,93	2026/64844
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-151,16	2026/64844
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-90,70	2026/64844
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	02.794.555/0005-01	NF	Coloplast do Brasil	-90,70	2026/64844
002/2021-52	AP 5.2	10561	jun/26	12/06/2026	26.102.668/0001-33	NF	Taurun Company S	-14.399,30	2026/002.894
002/2021-52	AP 5.2	10563	jun/26	12/06/2026	26.102.668/0001-33	NF	Taurun Company S	-38.197,47	2026/002.903
002/2021-52	AP 5.2	12131	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-610,40	
002/2021-52	AP 5.2	12163	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-3.563,85	
002/2021-52	AP 5.2	10590	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-6.269,94	
002/2021-52	AP 5.2	264	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-21.866,59	
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-6.171,66	
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.479,02	
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-4.549,62	

002/2021-52	AP 5.2	10559	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-5.545,99	
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-4.075,56	
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.163,51	
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-6.566,61	
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.859,45	
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-5.063,62	
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-3.894,27	
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-3.499,48	
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.406,31	
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-3.973,23	
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-6.129,29	
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-6.601,01	
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.112,91	
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-4.355,71	
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-5.336,29	
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-3.353,76	
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.787,61	
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-5.308,33	
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-5.285,60	
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-3.674,61	
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-1.502,20	
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-6.184,13	
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-3.037,22	
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.858,49	
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-3.943,67	
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.118,98	
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-469,78	
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.375,28	
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-1.297,21	
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-6.204,68	
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-4.194,38	
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-2.906,85	
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-29.231,99	
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-25.337,91	
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-12.497,48	
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-22.854,79	
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-28.499,15	
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-14.211,47	
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-26.339,48	
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-18.495,45	
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-25.954,68	
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-22.686,14	
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-23.943,36	
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-16.898,91	
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-14.737,61	
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-21.963,32	
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-27.021,24	
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-16.475,34	
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-32.797,83	

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002/2021-52	AP 5.2	10574	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-19.784,69	
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-10.996,94	
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-41.323,94	
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-18.134,56	
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-24.249,51	
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-13.929,51	
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-25.271,91	
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-17.501,85	
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002/2021-52	AP 5.2	10583	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-23.464,22	
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-19.822,04	
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002/2021-52	AP 5.2	10586	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-11.765,59	
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002/2021-52	AP 5.2	10589	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-9.652,61	
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-9.409,03	
002/2021-52	AP 5.2	10591	mai/26	12/06/2026	00.360.305/0001-04	PGEMPR	Caixa Economica f	-43.526,45	
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002/2021-52	AP 5.2	10553	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-358,50	
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-563,36	
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-358,50	
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-218,52	
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-611,16	
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-256,07	
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-512,14	
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-256,07	
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-409,72	
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-409,72	
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-358,50	
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-256,07	
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-336,31	
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002/2021-52	AP 5.2	10573	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-409,72	
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-358,50	
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002/2021-52	AP 5.2	10576	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-358,50	
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-308,99	
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-204,86	
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-409,72	
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-460,93	
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-204,86	
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-307,29	
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-460,93	

002/2021-52	AP 5.2	10584	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-256,07	
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-204,86	
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002/2021-52	AP 5.2	10578	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-16,41	
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-8,11	
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-31,79	
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-95,44	
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002/2021-52	AP 5.2	10591	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-207,28	
002/2021-52	AP 5.2	12131	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-28.971,98	
002/2021-52	AP 5.2	12130	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-4.172,60	
002/2021-52	AP 5.2	12130	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-8.618,78	
002/2021-52	AP 5.2	12163	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-12.265,08	
002/2021-52	AP 5.2	10590	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-10.453,80	
002/2021-52	AP 5.2	264	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-40.266,60	
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.197,33	
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-4.037,58	
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.007,21	
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-9.201,06	
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.556,57	
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.486,08	
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.328,05	
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.991,02	
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.646,88	
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.021,18	
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.649,13	
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.018,65	
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.509,02	
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.946,48	
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.980,60	
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.865,56	
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.105,10	
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.866,90	
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.902,83	
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.659,27	
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.962,70	
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-4.480,75	
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.311,61	
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.942,64	
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.442,58	
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.164,29	

002/2021-52	AP 5.2	10582	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.509,44	
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.954,22	
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.706,26	
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.190,44	
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.583,01	
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.845,12	
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-3.449,57	
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.725,90	
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-2.539,10	
002/2021-52	AP 5.2	10553	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-29.555,62	
002/2021-52	AP 5.2	10557	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-28.878,59	
002/2021-52	AP 5.2	10558	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-22.335,44	
002/2021-52	AP 5.2	10559	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-25.002,71	
002/2021-52	AP 5.2	10560	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-32.949,36	
002/2021-52	AP 5.2	10561	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-17.221,04	
002/2021-52	AP 5.2	10562	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-36.622,55	
002/2021-52	AP 5.2	10563	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-19.025,72	
002/2021-52	AP 5.2	10564	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-26.068,04	
002/2021-52	AP 5.2	10565	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-27.017,27	
002/2021-52	AP 5.2	10566	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-21.775,62	
002/2021-52	AP 5.2	10567	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-15.612,20	
002/2021-52	AP 5.2	10568	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-20.411,24	
002/2021-52	AP 5.2	10569	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-26.909,40	
002/2021-52	AP 5.2	10570	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-23.565,98	
002/2021-52	AP 5.2	10571	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-18.342,07	
002/2021-52	AP 5.2	10572	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-35.588,14	
002/2021-52	AP 5.2	10573	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-21.582,02	
002/2021-52	AP 5.2	10574	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-20.649,71	
002/2021-52	AP 5.2	10575	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-13.874,87	
002/2021-52	AP 5.2	10576	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-39.590,85	
002/2021-52	AP 5.2	10577	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-22.826,18	
002/2021-52	AP 5.2	10578	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-23.196,05	
002/2021-52	AP 5.2	10579	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-14.817,30	
002/2021-52	AP 5.2	10580	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-33.509,37	
002/2021-52	AP 5.2	10581	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-12.922,35	
002/2021-52	AP 5.2	10582	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-16.345,43	
002/2021-52	AP 5.2	10583	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-24.191,38	
002/2021-52	AP 5.2	10584	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-13.775,91	
002/2021-52	AP 5.2	10585	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-11.164,19	
002/2021-52	AP 5.2	10586	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-11.147,45	
002/2021-52	AP 5.2	10587	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-25.776,39	
002/2021-52	AP 5.2	10588	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-28.622,55	
002/2021-52	AP 5.2	10589	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-13.617,43	
002/2021-52	AP 5.2	10667	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-9.797,15	
002/2021-52	AP 5.2	10591	mai/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-60.442,10	
002/2021-52	AP 5.2	12130	jun/26	12/06/2026		PGRCT	Daniel Cordeiro Pe	-3.140,78	
002/2021-52	AP 5.2	10588	jun/26	12/06/2026		PGRCT	Maria Edineia Silva	-3.771,45	
002/2021-52	AP 5.2	10588	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-228,89	
002/2021-52	AP 5.2	12130	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-155,73	
002/2021-52	AP 5.2	10569	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-71,69	

002/2021-52	AP 5.2	10559	jun/26	12/06/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-71,69	
002/2021-52	AP 5.2	264	jun/26	12/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-13,60	
002/2021-52	AP 5.2	264	jun/26	12/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-21,47	
002/2021-52	AP 5.2	264	jun/26	12/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-5,44	
002/2021-52	AP 5.2	264	jun/26	12/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-119,68	
002/2021-52	AP 5.2	264	jun/26	12/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-146,88	
002/2021-52	AP 5.2		jun/26	15/06/2026		OUTROS	Devolucao de Pag	1.002,02	
002/2021-52	AP 5.2		mai/26	15/06/2026		REPASSE	Repasse Piso de E	108.899,70	349/2026
002/2021-52	AP 5.2		mai/26	15/06/2026		REPASSE	Repasse Piso de E	71.690,91	350/2026
002/2021-52	AP 5.2	264	jun/26	15/06/2026	36.360.101/0001-10	OUTROS	Instituto Rede Incl	-185,91	318
002/2021-52	AP 5.2	264	mai/26	15/06/2026	53.113.791/0012-85	NF	Totvs S A	-2.765,75	2026/63102
002/2021-52	AP 5.2	264	mai/26	15/06/2026	53.113.791/0012-85	NF	Totvs S A	-7.072,02	2026/63129
002/2021-52	AP 5.2	264	mai/26	15/06/2026	60.444.437/0001-46	NF	Light Servicos de E	-108,71	2026/106645929
002/2021-52	AP 5.2	264	jan/26	15/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-80,11	2026/1178
002/2021-52	AP 5.2	264	jan/26	15/06/2026	30.003.090/0001-35	NF	Claudia Maria da F	-2,10	2026/10925802
002/2021-52	AP 5.2	264	dez/25	15/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-36,13	1171
002/2021-52	AP 5.2	264	dez/25	15/06/2026	30.003.090/0001-35	NF	Claudia Maria da F	-4,82	000010771470
002/2021-52	AP 5.2	264	nov/25	15/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-67,34	11312
002/2021-52	AP 5.2	264	nov/25	15/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-100,56	11364
002/2021-52	AP 5.2	10563	jun/26	15/06/2026	29.309.127/0001-79	NF	Amil Assistencia M	-588,76	2026/864266
002/2021-52	AP 5.2	10564	jun/26	15/06/2026	29.309.127/0001-79	NF	Amil Assistencia M	-535,24	2026/864266
002/2021-52	AP 5.2	10574	jun/26	15/06/2026	29.309.127/0001-79	NF	Amil Assistencia M	-2.596,95	2026/864266
002/2021-52	AP 5.2	10590	jun/26	15/06/2026	62.295.239/0001-93	NF	Hubble Producoes	-550,00	2026/19
002/2021-52	AP 5.2	10590	jun/26	15/06/2026	62.295.239/0001-93	NF	Hubble Producoes	-2.450,00	2026/20
002/2021-52	AP 5.2	10553	abr/26	15/06/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-582,59	2026/26
002/2021-52	AP 5.2	10568	abr/26	15/06/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-582,59	2026/26
002/2021-52	AP 5.2	10571	abr/26	15/06/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-815,62	2026/26
002/2021-52	AP 5.2	10563	abr/26	15/06/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-815,62	2026/26
002/2021-52	AP 5.2	10561	abr/26	15/06/2026	32.323.091/0001-92	NF	KL Imagem e Medi	-582,58	2026/26
002/2021-52	AP 5.2	10553	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-263,21	2026/28
002/2021-52	AP 5.2	10558	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-263,21	2026/28
002/2021-52	AP 5.2	10559	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-368,49	2026/28
002/2021-52	AP 5.2	10560	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-368,49	2026/28
002/2021-52	AP 5.2	10561	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-263,21	2026/28
002/2021-52	AP 5.2	10562	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-421,13	2026/28
002/2021-52	AP 5.2	10564	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-421,13	2026/28
002/2021-52	AP 5.2	10565	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-368,49	2026/28
002/2021-52	AP 5.2	10567	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-210,57	2026/28
002/2021-52	AP 5.2	10568	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-210,57	2026/28
002/2021-52	AP 5.2	10569	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-368,49	2026/28
002/2021-52	AP 5.2	10570	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-421,13	2026/28
002/2021-52	AP 5.2	10571	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-263,21	2026/28
002/2021-52	AP 5.2	10572	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-421,13	2026/28
002/2021-52	AP 5.2	10566	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-263,21	2026/28
002/2021-52	AP 5.2	10575	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-210,57	2026/28
002/2021-52	AP 5.2	10557	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-473,77	2026/28
002/2021-52	AP 5.2	10576	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-368,49	2026/28
002/2021-52	AP 5.2	10577	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-157,92	2026/28
002/2021-52	AP 5.2	10578	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-368,49	2026/28
002/2021-52	AP 5.2	10574	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mati	-210,57	2026/28

002/2021-52	AP 5.2	10579	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-263,21	2026/28
002/2021-52	AP 5.2	10586	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-157,92	2026/28
002/2021-52	AP 5.2	10582	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-263,21	2026/28
002/2021-52	AP 5.2	10585	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-157,92	2026/28
002/2021-52	AP 5.2	10581	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-105,28	2026/28
002/2021-52	AP 5.2	10584	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-157,92	2026/28
002/2021-52	AP 5.2	10580	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-473,77	2026/28
002/2021-52	AP 5.2	10583	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-263,21	2026/28
002/2021-52	AP 5.2	10587	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-210,57	2026/28
002/2021-52	AP 5.2	10588	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-421,13	2026/28
002/2021-52	AP 5.2	10589	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-157,92	2026/28
002/2021-52	AP 5.2	10563	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-210,57	2026/28
002/2021-52	AP 5.2	10573	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-368,49	2026/28
002/2021-52	AP 5.2	10667	mai/26	15/06/2026	11.725.583/0001-34	NF	Paulo Manoel Mat	-157,93	2026/28
002/2021-52	AP 5.2	10553	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10558	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10559	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-1.200,00	2026/47
002/2021-52	AP 5.2	10560	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10561	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10562	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10564	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10565	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10567	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10568	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10569	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10570	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10571	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10572	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10566	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10575	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10557	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10576	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10577	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10578	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10574	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10579	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10586	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10582	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10585	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10581	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10584	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10580	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10583	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10587	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10588	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10589	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10563	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10573	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47
002/2021-52	AP 5.2	10667	fev/26	15/06/2026	22.780.155/0001-20	NF	FNT Telecomunica	-779,40	2026/47

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002/2021-52	AP 5.2	10570	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10571	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10572	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10566	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10575	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10557	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10576	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10577	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10578	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10574	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10579	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10586	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10582	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10585	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10581	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10584	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10580	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10583	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10587	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10588	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10589	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10563	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10573	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,83	2026/45
002/2021-52	AP 5.2	10667	mai/26	15/06/2026	33.013.220/0001-09	NF	R F Ferreira Serv	-95,71	2026/45
002/2021-52	AP 5.2	10579	mai/26	15/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-79,90	2026/000.032.106
002/2021-52	AP 5.2	10563	mai/26	15/06/2026	28.834.487/0001-27	NF	GMB Comercio e S	-290,00	2026/000.032.109
002/2021-52	AP 5.2	10560	abr/26	15/06/2026	11.487.367/0001-06	NF	NSL Distribuidora	-8.820,00	2026/2819
002/2021-52	AP 5.2	10553	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10557	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10558	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10559	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10560	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10561	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10562	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10563	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10564	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10565	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10566	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10567	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10568	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10569	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10570	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10571	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10572	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10573	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10574	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10575	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10576	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10577	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930

002/2021-52	AP 5.2	10578	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10579	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10580	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10581	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10582	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10583	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10584	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10585	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10586	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10587	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10588	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10589	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,43	ACTIJ - 557930
002/2021-52	AP 5.2	10667	mai/26	15/06/2026	16.670.085/0476-23	OUTROS	Localiza Rent A Ca	-1,44	ACTIJ - 557930
002/2021-52	AP 5.2	10576	jun/26	15/06/2026		PGRCT	ALEXANDRE LOP	-4.336,70	
002/2021-52	AP 5.2	10564	jun/26	15/06/2026		PGRCT	Jenaina De Camp	-7.350,24	
002/2021-52	AP 5.2	10576	jun/26	15/06/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-903,12	
002/2021-52	AP 5.2	10564	jun/26	15/06/2026	00.360.305/0001-04	FGTS	Caixa Economica F	-6.595,49	
002/2021-52	AP 5.2	264	jun/26	15/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	15/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-1,13	
002/2021-52	AP 5.2	264	jun/26	15/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-8,16	
002/2021-52	AP 5.2	264	jun/26	15/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-24,48	
002/2021-52	AP 5.2	264	mai/26	16/06/2026	53.113.791/0012-85	NF	Totvs S A	-1.431,02	2026/63150
002/2021-52	AP 5.2	264	dez/25	16/06/2026	33.645.208/0001-17	NF	Albapel Comercial	-54,79	4550
002/2021-52	AP 5.2	264	jan/26	16/06/2026	01.672.249/0001-06	NF	Status Informatica	-90,84	2026/000.005.375
002/2021-52	AP 5.2	264	jan/26	16/06/2026	30.003.090/0001-35	NF	Claudia Maria da F	-7,69	2026/10957303
002/2021-52	AP 5.2	264	fev/26	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-61,82	2026/1302
002/2021-52	AP 5.2	264	mar/26	16/06/2026	17.598.807/0001-70	NF	Eleetro Hidraulica P	-47,17	2026/000.002.790
002/2021-52	AP 5.2	264	jan/26	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-52,96	2026/000.001.207
002/2021-52	AP 5.2	264	dez/25	16/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-66,75	11562
002/2021-52	AP 5.2	264	mai/26	16/06/2026	05.490.840/0019-22	NF	KPMG Assessores	-714,34	2026/470
002/2021-52	AP 5.2	264	dez/25	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-135,80	000.001.150
002/2021-52	AP 5.2	12130	jun/26	16/06/2026	05.808.628/0001-31	NF	Samuel Padovam	-678,80	2026/000.020.825
002/2021-52	AP 5.2	12130	jun/26	16/06/2026	05.808.628/0001-31	NF	Samuel Padovam	-678,80	2026/000.020.825
002/2021-52	AP 5.2	10588	fev/26	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.948,00	2026/1331
002/2021-52	AP 5.2	10577	fev/26	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-789,00	2026/1344
002/2021-52	AP 5.2	10577	mar/26	16/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-2.022,00	2026/001398
002/2021-52	AP 5.2	10562	jun/26	16/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8481
002/2021-52	AP 5.2	10562	jun/26	16/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8481
002/2021-52	AP 5.2	10553	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,85	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-70,47	
002/2021-52	AP 5.2	10558	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,85	
002/2021-52	AP 5.2	10559	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-27,34	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-76,42	
002/2021-52	AP 5.2	10561	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,02	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-64,02	
002/2021-52	AP 5.2	10563	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,02	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,24	
002/2021-52	AP 5.2	10565	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,26	
002/2021-52	AP 5.2	10566	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,83	
002/2021-52	AP 5.2	10567	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,01	

002/2021-52	AP 5.2	10568	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-42,08	
002/2021-52	AP 5.2	10569	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,84	
002/2021-52	AP 5.2	10570	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,25	
002/2021-52	AP 5.2	10571	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,04	
002/2021-52	AP 5.2	10572	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-65,68	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,22	
002/2021-52	AP 5.2	10574	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,82	
002/2021-52	AP 5.2	10575	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,61	
002/2021-52	AP 5.2	10576	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,85	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,64	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,63	
002/2021-52	AP 5.2	10579	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,24	
002/2021-52	AP 5.2	10580	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-57,62	
002/2021-52	AP 5.2	10581	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,62	
002/2021-52	AP 5.2	10582	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,44	
002/2021-52	AP 5.2	10583	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-57,67	
002/2021-52	AP 5.2	10584	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,02	
002/2021-52	AP 5.2	10585	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,61	
002/2021-52	AP 5.2	10586	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-19,21	
002/2021-52	AP 5.2	10587	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,04	
002/2021-52	AP 5.2	10588	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-65,68	
002/2021-52	AP 5.2	10589	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,64	
002/2021-52	AP 5.2	10667	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-19,22	
002/2021-52	AP 5.2	12131	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-23,07	
002/2021-52	AP 5.2	12163	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,41	
002/2021-52	AP 5.2	12131	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-32,37	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-39,54	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,89	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-6,30	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,06	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,02	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3,97	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-11,94	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,48	
002/2021-52	AP 5.2	10591	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,92	
002/2021-52	AP 5.2	12131	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.857,10	
002/2021-52	AP 5.2	12130	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-521,67	
002/2021-52	AP 5.2	12130	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.077,48	
002/2021-52	AP 5.2	12163	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.573,49	
002/2021-52	AP 5.2	10590	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.323,38	
002/2021-52	AP 5.2	264	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5.045,37	
002/2021-52	AP 5.2	10553	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-399,77	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-504,84	
002/2021-52	AP 5.2	10558	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-375,98	
002/2021-52	AP 5.2	10559	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.150,42	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-444,67	
002/2021-52	AP 5.2	10561	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-435,86	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-416,13	
002/2021-52	AP 5.2	10563	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-373,97	

002/2021-52	AP 5.2	10564	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-455,99	
002/2021-52	AP 5.2	10565	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-377,73	
002/2021-52	AP 5.2	10566	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-331,22	
002/2021-52	AP 5.2	10567	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-377,42	
002/2021-52	AP 5.2	10568	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-313,71	
002/2021-52	AP 5.2	10569	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-368,41	
002/2021-52	AP 5.2	10570	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-372,65	
002/2021-52	AP 5.2	10571	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-358,31	
002/2021-52	AP 5.2	10572	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-388,29	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-358,42	
002/2021-52	AP 5.2	10574	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-362,94	
002/2021-52	AP 5.2	10575	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-343,92	
002/2021-52	AP 5.2	10576	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-495,44	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-560,36	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-414,06	
002/2021-52	AP 5.2	10579	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-367,90	
002/2021-52	AP 5.2	10580	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-430,43	
002/2021-52	AP 5.2	10581	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-270,64	
002/2021-52	AP 5.2	10582	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-313,76	
002/2021-52	AP 5.2	10583	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-388,62	
002/2021-52	AP 5.2	10584	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-338,37	
002/2021-52	AP 5.2	10585	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-267,48	
002/2021-52	AP 5.2	10586	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-322,93	
002/2021-52	AP 5.2	10587	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-355,85	
002/2021-52	AP 5.2	10588	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-431,30	
002/2021-52	AP 5.2	10589	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-340,84	
002/2021-52	AP 5.2	10667	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-317,52	
002/2021-52	AP 5.2	10553	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.710,90	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.626,33	
002/2021-52	AP 5.2	10558	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.857,37	
002/2021-52	AP 5.2	10559	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.186,78	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.149,35	
002/2021-52	AP 5.2	10561	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.168,92	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.643,06	
002/2021-52	AP 5.2	10563	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.394,47	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.266,69	
002/2021-52	AP 5.2	10565	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.394,03	
002/2021-52	AP 5.2	10566	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.738,65	
002/2021-52	AP 5.2	10567	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.967,72	
002/2021-52	AP 5.2	10568	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.568,20	
002/2021-52	AP 5.2	10569	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.406,84	
002/2021-52	AP 5.2	10570	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.962,26	
002/2021-52	AP 5.2	10571	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.307,83	
002/2021-52	AP 5.2	10572	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.464,07	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.713,84	
002/2021-52	AP 5.2	10574	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.596,90	
002/2021-52	AP 5.2	10575	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.742,70	
002/2021-52	AP 5.2	10576	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.965,57	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.870,61	

002/2021-52	AP 5.2	10578	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.919,77	
002/2021-52	AP 5.2	10579	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.922,37	
002/2021-52	AP 5.2	10580	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-4.288,97	
002/2021-52	AP 5.2	10581	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.629,61	
002/2021-52	AP 5.2	10582	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.051,59	
002/2021-52	AP 5.2	10583	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.039,94	
002/2021-52	AP 5.2	10584	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.738,55	
002/2021-52	AP 5.2	10585	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.403,80	
002/2021-52	AP 5.2	10586	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.393,59	
002/2021-52	AP 5.2	10587	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.266,64	
002/2021-52	AP 5.2	10588	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3.593,56	
002/2021-52	AP 5.2	10589	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.718,69	
002/2021-52	AP 5.2	10667	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.237,73	
002/2021-52	AP 5.2	10591	mai/26	16/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-7.575,21	
002/2021-52	AP 5.2	10553	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-486,05	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-785,07	
002/2021-52	AP 5.2	10558	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-490,27	
002/2021-52	AP 5.2	10559	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-287,00	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-810,38	
002/2021-52	AP 5.2	10561	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-345,26	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-707,25	
002/2021-52	AP 5.2	10563	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-341,86	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-557,03	
002/2021-52	AP 5.2	10565	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-547,90	
002/2021-52	AP 5.2	10566	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-480,35	
002/2021-52	AP 5.2	10567	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-352,52	
002/2021-52	AP 5.2	10568	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-431,81	
002/2021-52	AP 5.2	10569	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-479,48	
002/2021-52	AP 5.2	10570	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-541,37	
002/2021-52	AP 5.2	10571	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-333,67	
002/2021-52	AP 5.2	10572	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-678,35	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-532,41	
002/2021-52	AP 5.2	10574	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-490,29	
002/2021-52	AP 5.2	10575	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-275,03	
002/2021-52	AP 5.2	10576	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-491,23	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-446,19	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-284,42	
002/2021-52	AP 5.2	10579	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-562,68	
002/2021-52	AP 5.2	10580	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-618,82	
002/2021-52	AP 5.2	10581	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-282,32	
002/2021-52	AP 5.2	10582	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-393,90	
002/2021-52	AP 5.2	10583	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-609,12	
002/2021-52	AP 5.2	10584	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-334,48	
002/2021-52	AP 5.2	10585	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-275,06	
002/2021-52	AP 5.2	10586	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-206,81	
002/2021-52	AP 5.2	10587	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-353,62	
002/2021-52	AP 5.2	10588	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-686,92	
002/2021-52	AP 5.2	10589	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-284,21	
002/2021-52	AP 5.2	10667	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional c	-206,12	

002/2021-52	AP 5.2	12131	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-218,20	
002/2021-52	AP 5.2	12163	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-89,63	
002/2021-52	AP 5.2	12131	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-403,27	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-264,14	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-25,93	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-54,74	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-18,46	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-9,12	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-40,06	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-164,23	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-7,37	
002/2021-52	AP 5.2	10591	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-342,90	
002/2021-52	AP 5.2	12131	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-36.969,43	
002/2021-52	AP 5.2	12130	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.357,60	
002/2021-52	AP 5.2	12130	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-5.151,93	
002/2021-52	AP 5.2	12163	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-12.081,83	
002/2021-52	AP 5.2	10590	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-12.384,81	
002/2021-52	AP 5.2	264	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-33.984,42	
002/2021-52	AP 5.2	10591	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-77.238,60	
002/2021-52	AP 5.2	10553	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-29.204,70	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-30.640,15	
002/2021-52	AP 5.2	10558	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.886,33	
002/2021-52	AP 5.2	10559	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-26.120,06	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-29.129,71	
002/2021-52	AP 5.2	10561	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-18.284,23	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-33.804,92	
002/2021-52	AP 5.2	10563	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-19.108,68	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-7.592,53	
002/2021-52	AP 5.2	10565	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-4.024,20	
002/2021-52	AP 5.2	10566	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-4.165,49	
002/2021-52	AP 5.2	10567	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-12.633,21	
002/2021-52	AP 5.2	10568	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-17.919,25	
002/2021-52	AP 5.2	10569	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-19.714,71	
002/2021-52	AP 5.2	10570	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-24.886,82	
002/2021-52	AP 5.2	10571	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-18.186,75	
002/2021-52	AP 5.2	10572	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-28.611,28	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-24.922,01	
002/2021-52	AP 5.2	10574	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-16.245,76	
002/2021-52	AP 5.2	10575	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-9.417,72	
002/2021-52	AP 5.2	10576	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-38.616,98	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-26.096,71	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-23.737,69	
002/2021-52	AP 5.2	10579	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-15.520,26	
002/2021-52	AP 5.2	10580	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-25.633,70	
002/2021-52	AP 5.2	10581	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-13.065,08	
002/2021-52	AP 5.2	10582	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-11.183,43	
002/2021-52	AP 5.2	10583	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-679,04	
002/2021-52	AP 5.2	10584	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-11.121,86	
002/2021-52	AP 5.2	10585	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-11.016,83	

002/2021-52	AP 5.2	10586	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-12.104,13	
002/2021-52	AP 5.2	10587	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-8.694,15	
002/2021-52	AP 5.2	10588	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-20.872,38	
002/2021-52	AP 5.2	10589	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-15.521,87	
002/2021-52	AP 5.2	10667	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-9.711,50	
002/2021-52	AP 5.2	10553	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.120,57	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-4.414,17	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.491,31	
002/2021-52	AP 5.2	10561	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.681,65	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.203,71	
002/2021-52	AP 5.2	10563	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.154,98	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-1.479,55	
002/2021-52	AP 5.2	10565	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.100,48	
002/2021-52	AP 5.2	10566	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.825,07	
002/2021-52	AP 5.2	10567	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.101,01	
002/2021-52	AP 5.2	10568	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.305,25	
002/2021-52	AP 5.2	10569	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.037,32	
002/2021-52	AP 5.2	10570	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.005,81	
002/2021-52	AP 5.2	10572	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-646,75	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.041,90	
002/2021-52	AP 5.2	10574	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.831,55	
002/2021-52	AP 5.2	10575	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.915,33	
002/2021-52	AP 5.2	10576	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-4.136,21	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-4.349,05	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.415,73	
002/2021-52	AP 5.2	10579	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.034,39	
002/2021-52	AP 5.2	10580	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.456,14	
002/2021-52	AP 5.2	10581	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-1.923,94	
002/2021-52	AP 5.2	10582	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.483,55	
002/2021-52	AP 5.2	10583	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.162,27	
002/2021-52	AP 5.2	10584	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.815,72	
002/2021-52	AP 5.2	10585	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.327,06	
002/2021-52	AP 5.2	10586	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.658,53	
002/2021-52	AP 5.2	10587	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.724,38	
002/2021-52	AP 5.2	10588	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-3.637,30	
002/2021-52	AP 5.2	10589	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.905,37	
002/2021-52	AP 5.2	10667	mai/26	16/06/2026	29.979.036/0001-40	INSS	Instituto Nacional de	-2.726,41	
002/2021-52	AP 5.2	12131	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-449,65	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-634,86	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-21,05	
002/2021-52	AP 5.2	12131	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-17.352,48	
002/2021-52	AP 5.2	12130	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-107,04	
002/2021-52	AP 5.2	10590	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-16.158,63	
002/2021-52	AP 5.2	264	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-68.334,00	
002/2021-52	AP 5.2	10553	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.095,62	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.520,93	
002/2021-52	AP 5.2	10558	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.871,20	
002/2021-52	AP 5.2	10559	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-7.971,18	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.923,34	

002/2021-52	AP 5.2	10561	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.824,52	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.923,34	
002/2021-52	AP 5.2	10563	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.923,34	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.215,75	
002/2021-52	AP 5.2	10565	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.259,98	
002/2021-52	AP 5.2	10566	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.819,06	
002/2021-52	AP 5.2	10567	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.895,74	
002/2021-52	AP 5.2	10568	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.881,30	
002/2021-52	AP 5.2	10569	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.320,58	
002/2021-52	AP 5.2	10570	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.923,34	
002/2021-52	AP 5.2	10571	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.464,92	
002/2021-52	AP 5.2	10572	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.871,20	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-3.180,14	
002/2021-52	AP 5.2	10574	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.923,34	
002/2021-52	AP 5.2	10575	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.209,72	
002/2021-52	AP 5.2	10576	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.154,90	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.923,34	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.766,93	
002/2021-52	AP 5.2	10579	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.016,67	
002/2021-52	AP 5.2	10580	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.766,93	
002/2021-52	AP 5.2	10581	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-597,74	
002/2021-52	AP 5.2	10582	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-3.909,74	
002/2021-52	AP 5.2	10583	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.917,36	
002/2021-52	AP 5.2	10584	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-602,76	
002/2021-52	AP 5.2	10585	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.766,92	
002/2021-52	AP 5.2	10586	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-519,17	
002/2021-52	AP 5.2	10587	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-2.267,89	
002/2021-52	AP 5.2	10588	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.631,08	
002/2021-52	AP 5.2	10589	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-1.772,75	
002/2021-52	AP 5.2	10667	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-3.129,41	
002/2021-52	AP 5.2	10553	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-24.975,56	
002/2021-52	AP 5.2	10557	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-30.838,55	
002/2021-52	AP 5.2	10558	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-30.807,06	
002/2021-52	AP 5.2	10559	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-20.168,00	
002/2021-52	AP 5.2	10560	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-50.074,80	
002/2021-52	AP 5.2	10561	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-16.903,94	
002/2021-52	AP 5.2	10562	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-44.432,70	
002/2021-52	AP 5.2	10563	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-25.918,22	
002/2021-52	AP 5.2	10564	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-26.055,55	
002/2021-52	AP 5.2	10565	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-28.027,19	
002/2021-52	AP 5.2	10566	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-26.018,59	
002/2021-52	AP 5.2	10567	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-21.771,74	
002/2021-52	AP 5.2	10568	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-17.287,45	
002/2021-52	AP 5.2	10569	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-25.309,11	
002/2021-52	AP 5.2	10570	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-16.681,58	
002/2021-52	AP 5.2	10571	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-27.434,28	
002/2021-52	AP 5.2	10572	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-40.800,91	
002/2021-52	AP 5.2	10573	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-15.411,70	
002/2021-52	AP 5.2	10574	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-21.330,40	

002/2021-52	AP 5.2	10575	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-9.864,82	
002/2021-52	AP 5.2	10576	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-41.127,31	
002/2021-52	AP 5.2	10577	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-19.384,84	
002/2021-52	AP 5.2	10578	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-25.529,96	
002/2021-52	AP 5.2	10579	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-13.999,11	
002/2021-52	AP 5.2	10580	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-35.065,59	
002/2021-52	AP 5.2	10581	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-12.395,25	
002/2021-52	AP 5.2	10582	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-16.883,54	
002/2021-52	AP 5.2	10583	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-21.799,23	
002/2021-52	AP 5.2	10584	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-14.889,54	
002/2021-52	AP 5.2	10585	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-14.560,73	
002/2021-52	AP 5.2	10586	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-8.867,79	
002/2021-52	AP 5.2	10587	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-30.257,23	
002/2021-52	AP 5.2	10588	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-20.837,42	
002/2021-52	AP 5.2	10589	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-13.962,52	
002/2021-52	AP 5.2	10667	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-15.916,66	
002/2021-52	AP 5.2	10591	mai/26	16/06/2026	00.394.460/0001-41	IR	Ministerio da Faze	-28.192,58	
002/2021-52	AP 5.2	264	jun/26	16/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-2,72	
002/2021-52	AP 5.2	264	jun/26	16/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-10,88	
002/2021-52	AP 5.2	264	mai/26	17/06/2026	53.113.791/0012-85	NF	Totvs S A	-1.531,84	2026/63158
002/2021-52	AP 5.2	264	mai/26	17/06/2026	02.351.877/0001-52	NF	Lwsa S/A	-198,71	2026/11972167
002/2021-52	AP 5.2	264	jul/25	17/06/2026	03.899.222/0001-86	NF	Esyworld Sistemas	-406,94	028670/11
002/2021-52	AP 5.2	264	jun/25	17/06/2026	17.192.451/0001-70	OUTROS	Itaucard SA	-10,04	04545-84944506/12
002/2021-52	AP 5.2	264	mai/26	17/06/2026	02.999.520/0001-85	OUTROS	Adobe Systems Br	-47,59	IEE2026008575621
002/2021-52	AP 5.2	264	mai/26	17/06/2026	02.999.520/0001-85	OUTROS	Adobe Systems Br	-20,67	IEE2026008610319
002/2021-52	AP 5.2	264	mai/26	17/06/2026	27.079.821/0001-11	OUTROS	Rio De Janeiro Re	-64,53	1515037
002/2021-52	AP 5.2	264	mai/26	17/06/2026	23.465.964/0001-00	NF	Mlabs Software SA	-121,01	2026/1600134
002/2021-52	AP 5.2	264	jan/26	17/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-92,53	11837
002/2021-52	AP 5.2	10590	jan/26	17/06/2026	30.389.350/0001-52	OUTROS	Multimat Comercio	-24,78	
002/2021-52	AP 5.2	264	jan/26	17/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-78,65	2026/1249
002/2021-52	AP 5.2	264	mar/26	17/06/2026	28.584.183/0001-59	NF	New Visual Confec	-11,41	2026/000012309
002/2021-52	AP 5.2	264	jan/26	17/06/2026	33.518.624/0001-54	NF	Technav Solucoes	-5,85	2026/4911
002/2021-52	AP 5.2	264	jan/26	17/06/2026	33.518.624/0001-54	NF	Technav Solucoes	-61,34	2026/4931
002/2021-52	AP 5.2	264	fev/26	17/06/2026	33.518.624/0001-54	NF	Technav Solucoes	-55,46	2026/000.004.972
002/2021-52	AP 5.2	264	jan/26	17/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-65,09	2026/000.024.883
002/2021-52	AP 5.2	264	jan/26	17/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-57,22	2026/000025049
002/2021-52	AP 5.2	10557	jun/26	17/06/2026		OUTROS	Eldor Evangelista f	-2.727,01	
002/2021-52	AP 5.2	264	mai/26	17/06/2026	02.421.421/0001-11	NF	Tim SA	-92,70	2026/14824554
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	30.035.316/0001-80	NF	Med Id Comercio d	-453,60	2026/21385
002/2021-52	AP 5.2	10568	jan/26	17/06/2026	48.707.776/0001-72	NF	Sombrasmil Comer	-10.260,00	2026/000.000.179
002/2021-52	AP 5.2	10570	abr/26	17/06/2026	46.565.699/0001-38	NF	Bruno Santos Ferr	-1.661,00	2026/71
002/2021-52	AP 5.2	10585	jun/26	17/06/2026	55.971.708/0001-81	NF	Construmam Soluc	-72.050,16	2026/14
002/2021-52	AP 5.2	10558	jun/26	17/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-560,00	2026/8479
002/2021-52	AP 5.2	10558	jun/26	17/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-13,40	2026/8479
002/2021-52	AP 5.2	10558	jun/26	17/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-1.430,49	2026/8479
002/2021-52	AP 5.2	10558	jun/26	17/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-813,00	2026/8479
002/2021-52	AP 5.2	10558	jun/26	17/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-430,00	2026/8479
002/2021-52	AP 5.2	10574	jun/26	17/06/2026	09.020.962/0001-87	NF	ML Phenix Comerc	-595,00	2026/8483
002/2021-52	AP 5.2	10588	jun/26	17/06/2026	03.912.365/0001-80	NF	Bonanza Saneame	-2.800,00	2026/850

002/2021-52	AP 5.2	10557	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.058,49	
002/2021-52	AP 5.2	10558	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10559	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-391,37	
002/2021-52	AP 5.2	10569	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-455,08	
002/2021-52	AP 5.2	10571	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10572	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-168,24	
002/2021-52	AP 5.2	10576	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.349,48	
002/2021-52	AP 5.2	10577	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-232,49	
002/2021-52	AP 5.2	10587	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-567,05	
002/2021-52	AP 5.2	10588	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-197,53	
002/2021-52	AP 5.2	10667	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-455,08	
002/2021-52	AP 5.2	10557	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.058,49	
002/2021-52	AP 5.2	10558	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10559	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-391,37	
002/2021-52	AP 5.2	10569	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-455,08	
002/2021-52	AP 5.2	10571	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10572	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-168,24	
002/2021-52	AP 5.2	10576	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.349,48	
002/2021-52	AP 5.2	10577	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-232,49	
002/2021-52	AP 5.2	10587	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-567,05	
002/2021-52	AP 5.2	10588	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-197,53	
002/2021-52	AP 5.2	10667	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-455,08	
002/2021-52	AP 5.2	10557	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.058,49	
002/2021-52	AP 5.2	10558	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10559	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-391,37	
002/2021-52	AP 5.2	10569	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-455,08	
002/2021-52	AP 5.2	10571	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10572	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-168,24	
002/2021-52	AP 5.2	10576	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.349,48	
002/2021-52	AP 5.2	10577	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-232,49	
002/2021-52	AP 5.2	10587	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-567,05	
002/2021-52	AP 5.2	10588	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-197,53	
002/2021-52	AP 5.2	10667	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-455,07	
002/2021-52	AP 5.2	10569	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10577	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-197,53	
002/2021-52	AP 5.2	10569	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10577	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-197,53	
002/2021-52	AP 5.2	10569	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.134,09	
002/2021-52	AP 5.2	10577	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-197,53	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10557	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-44,70	
002/2021-52	AP 5.2	10558	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10568	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-96,55	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-96,55	
002/2021-52	AP 5.2	10560	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-48,28	
002/2021-52	AP 5.2	10561	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10562	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,42	

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002/2021-52	AP 5.2	10561	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10568	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10575	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10587	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10582	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10557	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-111,08	
002/2021-52	AP 5.2	10565	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10560	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10586	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10572	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10562	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10581	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,87	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10584	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10580	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-111,08	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-72,05	
002/2021-52	AP 5.2	10574	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10579	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10585	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10576	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10589	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,74	
002/2021-52	AP 5.2	10564	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-95,21	
002/2021-52	AP 5.2	10583	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-79,34	
002/2021-52	AP 5.2	10567	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-47,61	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-63,48	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-7,29	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.309,44	
002/2021-52	AP 5.2	10557	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.049,74	
002/2021-52	AP 5.2	10558	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-419,90	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.784,56	
002/2021-52	AP 5.2	10560	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.154,72	
002/2021-52	AP 5.2	10561	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.259,69	
002/2021-52	AP 5.2	10570	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-629,85	
002/2021-52	AP 5.2	10562	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-209,95	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-524,87	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-839,79	
002/2021-52	AP 5.2	10567	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.259,69	
002/2021-52	AP 5.2	10568	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.259,69	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-419,90	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.049,74	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.269,38	
002/2021-52	AP 5.2	10575	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.269,23	
002/2021-52	AP 5.2	10589	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.269,23	
002/2021-52	AP 5.2	10558	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.269,23	
002/2021-52	AP 5.2	10583	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.269,23	
002/2021-52	AP 5.2	10580	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.269,23	

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002/2021-52	AP 5.2	10581	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,12	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,59	
002/2021-52	AP 5.2	10584	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,24	
002/2021-52	AP 5.2	10580	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-35,83	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-23,24	
002/2021-52	AP 5.2	10574	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10579	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10585	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,24	
002/2021-52	AP 5.2	10576	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,71	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,36	
002/2021-52	AP 5.2	10589	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-10,24	
002/2021-52	AP 5.2	10564	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-30,71	
002/2021-52	AP 5.2	10583	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-25,59	
002/2021-52	AP 5.2	10567	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,36	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-20,48	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,35	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-744,97	
002/2021-52	AP 5.2	10557	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-338,63	
002/2021-52	AP 5.2	10558	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-135,45	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-575,67	
002/2021-52	AP 5.2	10560	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-372,49	
002/2021-52	AP 5.2	10561	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-406,35	
002/2021-52	AP 5.2	10570	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-203,18	
002/2021-52	AP 5.2	10562	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-67,73	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-169,31	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-270,90	
002/2021-52	AP 5.2	10567	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-406,35	
002/2021-52	AP 5.2	10568	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-406,35	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-135,45	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-338,63	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-273,08	
002/2021-52	AP 5.2	10575	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10589	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10558	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10583	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10580	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10588	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10565	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10562	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10577	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10564	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10586	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10587	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10585	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10584	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10557	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10578	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	

002/2021-52	AP 5.2	10574	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10582	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10571	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10560	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10581	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10667	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10570	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10568	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10567	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10572	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10561	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10579	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10576	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-272,95	
002/2021-52	AP 5.2	12130	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-61,53	
002/2021-52	AP 5.2	12131	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-61,53	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-55,94	
002/2021-52	AP 5.2	10575	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-310,01	
002/2021-52	AP 5.2	10589	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,39	
002/2021-52	AP 5.2	10558	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-24,90	
002/2021-52	AP 5.2	10583	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-18,42	
002/2021-52	AP 5.2	10580	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-595,53	
002/2021-52	AP 5.2	10588	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-35,04	
002/2021-52	AP 5.2	10565	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,20	
002/2021-52	AP 5.2	10562	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-12,96	
002/2021-52	AP 5.2	10577	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.786,92	
002/2021-52	AP 5.2	10564	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-59,15	
002/2021-52	AP 5.2	10586	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-51,76	
002/2021-52	AP 5.2	10587	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,35	
002/2021-52	AP 5.2	10585	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-49,12	
002/2021-52	AP 5.2	10584	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-153,41	
002/2021-52	AP 5.2	10557	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-458,91	
002/2021-52	AP 5.2	10578	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-27,58	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-43,25	
002/2021-52	AP 5.2	10574	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-568,21	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-35,66	
002/2021-52	AP 5.2	10582	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-834,27	
002/2021-52	AP 5.2	10571	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-56,49	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-12,94	
002/2021-52	AP 5.2	10560	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-12,04	
002/2021-52	AP 5.2	10581	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-11,54	
002/2021-52	AP 5.2	10667	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-24,23	
002/2021-52	AP 5.2	10570	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-43,38	
002/2021-52	AP 5.2	10568	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-41,69	
002/2021-52	AP 5.2	10567	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,97	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,52	

002/2021-52	AP 5.2	10572	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-436,11	
002/2021-52	AP 5.2	10561	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-34,94	
002/2021-52	AP 5.2	10579	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-42,22	
002/2021-52	AP 5.2	10576	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-92,60	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-24,74	
002/2021-52	AP 5.2	10577	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-682,92	
002/2021-52	AP 5.2	10558	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,37	
002/2021-52	AP 5.2	10572	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10562	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10565	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10570	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10561	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10564	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,60	
002/2021-52	AP 5.2	10560	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10571	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10557	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-0,40	
002/2021-52	AP 5.2	10577	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,60	
002/2021-52	AP 5.2	10578	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,00	
002/2021-52	AP 5.2	10577	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1,00	
002/2021-52	AP 5.2	10553	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-677,25	
002/2021-52	AP 5.2	10557	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-270,90	
002/2021-52	AP 5.2	10558	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-135,45	
002/2021-52	AP 5.2	10559	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-643,39	
002/2021-52	AP 5.2	10560	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-372,49	
002/2021-52	AP 5.2	10561	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-406,35	
002/2021-52	AP 5.2	10570	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-101,59	
002/2021-52	AP 5.2	10562	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-203,18	
002/2021-52	AP 5.2	10563	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-304,76	
002/2021-52	AP 5.2	10566	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-270,90	
002/2021-52	AP 5.2	10567	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-338,63	
002/2021-52	AP 5.2	10568	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-338,63	
002/2021-52	AP 5.2	10569	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-135,45	
002/2021-52	AP 5.2	10573	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-372,49	
002/2021-52	AP 5.2	12131	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-50,00	
002/2021-52	AP 5.2	12131	mai/26	17/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-26,66	
002/2021-52	AP 5.2	10590	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.078,90	
002/2021-52	AP 5.2	10553	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.039,38	
002/2021-52	AP 5.2	10557	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-70,02	
002/2021-52	AP 5.2	10558	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-262,54	
002/2021-52	AP 5.2	10559	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.129,59	
002/2021-52	AP 5.2	10560	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.279,26	
002/2021-52	AP 5.2	10561	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-371,04	

002/2021-52	AP 5.2	10562	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.908,85	
002/2021-52	AP 5.2	10563	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-606,50	
002/2021-52	AP 5.2	10564	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-244,68	
002/2021-52	AP 5.2	10565	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-684,60	
002/2021-52	AP 5.2	10566	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-133,90	
002/2021-52	AP 5.2	10567	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.485,96	
002/2021-52	AP 5.2	10569	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.135,52	
002/2021-52	AP 5.2	10570	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-474,30	
002/2021-52	AP 5.2	10571	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-688,60	
002/2021-52	AP 5.2	10572	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.503,55	
002/2021-52	AP 5.2	10573	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-827,71	
002/2021-52	AP 5.2	10574	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-940,64	
002/2021-52	AP 5.2	10575	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-802,36	
002/2021-52	AP 5.2	10576	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-421,07	
002/2021-52	AP 5.2	10577	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.208,10	
002/2021-52	AP 5.2	10578	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-615,49	
002/2021-52	AP 5.2	10579	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-226,11	
002/2021-52	AP 5.2	10580	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-503,93	
002/2021-52	AP 5.2	10581	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-485,36	
002/2021-52	AP 5.2	10582	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.469,06	
002/2021-52	AP 5.2	10583	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-475,92	
002/2021-52	AP 5.2	10585	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.114,70	
002/2021-52	AP 5.2	10586	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-721,05	
002/2021-52	AP 5.2	10587	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-789,81	
002/2021-52	AP 5.2	10588	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-422,76	
002/2021-52	AP 5.2	10589	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-514,87	
002/2021-52	AP 5.2	10667	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.098,73	
002/2021-52	AP 5.2	10553	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.906,35	
002/2021-52	AP 5.2	10557	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.059,98	
002/2021-52	AP 5.2	10558	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.674,17	
002/2021-52	AP 5.2	10559	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.441,68	
002/2021-52	AP 5.2	10560	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.742,64	
002/2021-52	AP 5.2	10561	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.235,40	
002/2021-52	AP 5.2	10562	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-11.117,19	
002/2021-52	AP 5.2	10563	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.127,93	
002/2021-52	AP 5.2	10564	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.480,89	
002/2021-52	AP 5.2	10565	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.450,06	
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002/2021-52	AP 5.2	10567	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.048,21	
002/2021-52	AP 5.2	10568	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.402,31	
002/2021-52	AP 5.2	10569	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-10.832,17	
002/2021-52	AP 5.2	10570	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.301,71	
002/2021-52	AP 5.2	10571	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.342,05	
002/2021-52	AP 5.2	10572	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-12.245,94	
002/2021-52	AP 5.2	10573	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.217,51	
002/2021-52	AP 5.2	10574	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7.443,90	
002/2021-52	AP 5.2	10575	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.026,51	
002/2021-52	AP 5.2	10576	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-12.923,19	
002/2021-52	AP 5.2	10577	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.999,93	

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002/2021-52	AP 5.2	10579	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.159,03	
002/2021-52	AP 5.2	10580	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-11.316,49	
002/2021-52	AP 5.2	10581	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.726,87	
002/2021-52	AP 5.2	10582	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.692,67	
002/2021-52	AP 5.2	10583	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.028,46	
002/2021-52	AP 5.2	10584	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.116,96	
002/2021-52	AP 5.2	10585	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.356,53	
002/2021-52	AP 5.2	10586	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.686,84	
002/2021-52	AP 5.2	10587	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-10.099,84	
002/2021-52	AP 5.2	10588	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.385,76	
002/2021-52	AP 5.2	10589	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.213,65	
002/2021-52	AP 5.2	10667	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.966,25	
002/2021-52	AP 5.2	10591	set/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.332,72	
002/2021-52	AP 5.2	10590	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.078,80	
002/2021-52	AP 5.2	10553	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.039,38	
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002/2021-52	AP 5.2	10558	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-262,54	
002/2021-52	AP 5.2	10559	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.129,59	
002/2021-52	AP 5.2	10560	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.279,26	
002/2021-52	AP 5.2	10561	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-371,04	
002/2021-52	AP 5.2	10562	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.908,85	
002/2021-52	AP 5.2	10563	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-606,50	
002/2021-52	AP 5.2	10564	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-244,68	
002/2021-52	AP 5.2	10565	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-684,60	
002/2021-52	AP 5.2	10566	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-133,90	
002/2021-52	AP 5.2	10567	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.485,96	
002/2021-52	AP 5.2	10569	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.135,52	
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002/2021-52	AP 5.2	10572	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.503,55	
002/2021-52	AP 5.2	10573	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-827,71	
002/2021-52	AP 5.2	10574	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-940,64	
002/2021-52	AP 5.2	10575	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-802,36	
002/2021-52	AP 5.2	10576	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-421,07	
002/2021-52	AP 5.2	10577	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.208,10	
002/2021-52	AP 5.2	10578	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-615,49	
002/2021-52	AP 5.2	10579	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-226,11	
002/2021-52	AP 5.2	10580	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-503,93	
002/2021-52	AP 5.2	10581	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-485,36	
002/2021-52	AP 5.2	10582	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.469,06	
002/2021-52	AP 5.2	10583	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-475,92	
002/2021-52	AP 5.2	10585	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.114,70	
002/2021-52	AP 5.2	10586	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-721,05	
002/2021-52	AP 5.2	10587	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-789,81	
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002/2021-52	AP 5.2	10589	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-514,87	
002/2021-52	AP 5.2	10667	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.098,73	
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002/2021-52	AP 5.2	10559	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.441,68	
002/2021-52	AP 5.2	10560	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.742,64	
002/2021-52	AP 5.2	10561	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.235,40	
002/2021-52	AP 5.2	10562	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-11.117,19	
002/2021-52	AP 5.2	10563	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.127,93	
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002/2021-52	AP 5.2	10568	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.402,31	
002/2021-52	AP 5.2	10569	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-10.832,17	
002/2021-52	AP 5.2	10570	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.301,71	
002/2021-52	AP 5.2	10571	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.342,05	
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002/2021-52	AP 5.2	10573	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.217,51	
002/2021-52	AP 5.2	10574	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7.443,90	
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002/2021-52	AP 5.2	10578	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.855,66	
002/2021-52	AP 5.2	10579	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.159,03	
002/2021-52	AP 5.2	10580	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-11.316,49	
002/2021-52	AP 5.2	10581	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.726,87	
002/2021-52	AP 5.2	10582	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.692,67	
002/2021-52	AP 5.2	10583	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.028,46	
002/2021-52	AP 5.2	10584	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.116,96	
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002/2021-52	AP 5.2	10586	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.686,84	
002/2021-52	AP 5.2	10587	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-10.099,84	
002/2021-52	AP 5.2	10588	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.385,76	
002/2021-52	AP 5.2	10589	out/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.213,65	
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002/2021-52	AP 5.2	10559	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.129,59	
002/2021-52	AP 5.2	10560	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.279,26	
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002/2021-52	AP 5.2	10562	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.908,85	
002/2021-52	AP 5.2	10563	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-606,50	
002/2021-52	AP 5.2	10564	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-244,68	
002/2021-52	AP 5.2	10565	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-684,60	
002/2021-52	AP 5.2	10566	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-133,90	
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002/2021-52	AP 5.2	10572	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.503,55	
002/2021-52	AP 5.2	10573	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-827,71	
002/2021-52	AP 5.2	10574	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-940,64	
002/2021-52	AP 5.2	10575	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-802,36	
002/2021-52	AP 5.2	10576	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-421,07	
002/2021-52	AP 5.2	10577	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.208,10	
002/2021-52	AP 5.2	10578	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-615,49	
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002/2021-52	AP 5.2	10581	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-485,36	
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002/2021-52	AP 5.2	10583	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-475,92	
002/2021-52	AP 5.2	10585	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.114,70	
002/2021-52	AP 5.2	10586	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-721,05	
002/2021-52	AP 5.2	10587	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-789,81	
002/2021-52	AP 5.2	10588	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-422,76	
002/2021-52	AP 5.2	10589	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-514,87	
002/2021-52	AP 5.2	10667	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.098,73	
002/2021-52	AP 5.2	10553	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.906,35	
002/2021-52	AP 5.2	10557	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.059,98	
002/2021-52	AP 5.2	10558	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.674,17	
002/2021-52	AP 5.2	10559	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.441,68	
002/2021-52	AP 5.2	10560	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.742,64	
002/2021-52	AP 5.2	10561	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.235,40	
002/2021-52	AP 5.2	10562	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-11.117,19	
002/2021-52	AP 5.2	10563	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.127,93	
002/2021-52	AP 5.2	10564	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.480,89	
002/2021-52	AP 5.2	10565	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.450,06	
002/2021-52	AP 5.2	10566	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7.450,14	
002/2021-52	AP 5.2	10567	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.048,21	
002/2021-52	AP 5.2	10568	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.402,31	
002/2021-52	AP 5.2	10569	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-10.832,17	
002/2021-52	AP 5.2	10570	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.301,71	
002/2021-52	AP 5.2	10571	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.342,05	
002/2021-52	AP 5.2	10572	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-12.245,94	
002/2021-52	AP 5.2	10573	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.217,51	
002/2021-52	AP 5.2	10574	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7.443,90	
002/2021-52	AP 5.2	10575	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.026,51	
002/2021-52	AP 5.2	10576	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-12.923,19	
002/2021-52	AP 5.2	10577	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-9.999,93	
002/2021-52	AP 5.2	10578	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.855,66	
002/2021-52	AP 5.2	10579	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.159,03	
002/2021-52	AP 5.2	10580	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-11.316,49	
002/2021-52	AP 5.2	10581	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.726,87	
002/2021-52	AP 5.2	10582	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-8.692,67	
002/2021-52	AP 5.2	10583	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.028,46	
002/2021-52	AP 5.2	10584	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.116,96	

002/2021-52	AP 5.2	10585	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.356,53	
002/2021-52	AP 5.2	10586	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.686,84	
002/2021-52	AP 5.2	10587	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-10.099,84	
002/2021-52	AP 5.2	10588	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.385,76	
002/2021-52	AP 5.2	10589	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.213,65	
002/2021-52	AP 5.2	10667	nov/23	17/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.966,25	
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002/2021-52	AP 5.2	264	jun/26	17/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
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002/2021-52	AP 5.2	264	mar/26	18/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-34,27	2026/000.002.418
002/2021-52	AP 5.2	264	mar/26	18/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-90,98	2026/000.002.437
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002/2021-52	AP 5.2	264	jan/26	18/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-61,96	11798
002/2021-52	AP 5.2	264	fev/26	18/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-91,78	2026/1365
002/2021-52	AP 5.2	264	mar/26	18/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-76,69	2026/001388
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002/2021-52	AP 5.2	264	abr/26	18/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-56,16	2026/000026267
002/2021-52	AP 5.2	264	abr/26	18/06/2026	02.421.421/0001-11	NF	Tim SA	-32,22	2026/12956785
002/2021-52	AP 5.2	10562	abr/26	18/06/2026	02.421.421/0001-11	NF	Tim SA	-32,22	2026/12956785
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002/2021-52	AP 5.2	10578	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,25	2026/442
002/2021-52	AP 5.2	10570	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/442
002/2021-52	AP 5.2	10577	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,55	2026/442
002/2021-52	AP 5.2	10571	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/442
002/2021-52	AP 5.2	10588	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/442
002/2021-52	AP 5.2	10558	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/442
002/2021-52	AP 5.2	10561	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/442
002/2021-52	AP 5.2	10568	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-813,69	2026/442
002/2021-52	AP 5.2	10575	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-960,84	2026/442
002/2021-52	AP 5.2	10587	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-960,84	2026/442
002/2021-52	AP 5.2	10582	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/442
002/2021-52	AP 5.2	10557	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-2.241,95	2026/442
002/2021-52	AP 5.2	10565	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/442
002/2021-52	AP 5.2	10560	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/442
002/2021-52	AP 5.2	10586	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,55	2026/442
002/2021-52	AP 5.2	10572	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/442
002/2021-52	AP 5.2	10569	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/442
002/2021-52	AP 5.2	10562	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/442
002/2021-52	AP 5.2	10581	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-320,28	2026/442
002/2021-52	AP 5.2	10559	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/442
002/2021-52	AP 5.2	10584	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,55	2026/442
002/2021-52	AP 5.2	10580	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-2.241,95	2026/442
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002/2021-52	AP 5.2	10576	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/442
002/2021-52	AP 5.2	10553	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/442
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002/2021-52	AP 5.2	10589	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-640,55	2026/442
002/2021-52	AP 5.2	10564	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.921,67	2026/442
002/2021-52	AP 5.2	10583	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.601,40	2026/442
002/2021-52	AP 5.2	10567	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-960,84	2026/442
002/2021-52	AP 5.2	10566	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-1.281,12	2026/442
002/2021-52	AP 5.2	10667	mai/26	18/06/2026	22.311.694/0001-10	NF	Tera Tecnologia e	-294,34	2026/442
002/2021-52	AP 5.2	12130	mai/26	18/06/2026	33.518.624/0001-54	NF	Technav Solucoes	-363,66	2026/5353
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002/2021-52	AP 5.2	10560	jun/26	18/06/2026	22.794.330/0001-39	NF	Arcomult Comerc	-249,00	2026/003256
002/2021-52	AP 5.2	10560	jun/26	18/06/2026	22.794.330/0001-39	NF	Arcomult Comerc	-249,00	2026/003256
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002/2021-52	AP 5.2	10580	jun/26	18/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-310,78	2026/ 000.002.557
002/2021-52	AP 5.2	10580	jun/26	18/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-310,78	2026/ 000.002.557
002/2021-52	AP 5.2	10580	jun/26	18/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-310,78	2026/ 000.002.557
002/2021-52	AP 5.2	10553	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.324,43	
002/2021-52	AP 5.2	10558	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-24,58	
002/2021-52	AP 5.2	10564	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-164,18	
002/2021-52	AP 5.2	10572	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-662,22	
002/2021-52	AP 5.2	10576	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-396,01	
002/2021-52	AP 5.2	10588	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.137,76	
002/2021-52	AP 5.2	10569	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-24,58	
002/2021-52	AP 5.2	10577	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-118,22	
002/2021-52	AP 5.2	10562	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-570,98	
002/2021-52	AP 5.2	12130	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-521,61	
002/2021-52	AP 5.2	12130	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.564,83	
002/2021-52	AP 5.2	10553	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.007,45	
002/2021-52	AP 5.2	10557	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.702,18	
002/2021-52	AP 5.2	10558	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.444,74	
002/2021-52	AP 5.2	10559	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.410,63	
002/2021-52	AP 5.2	10560	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.690,43	
002/2021-52	AP 5.2	10561	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.855,22	
002/2021-52	AP 5.2	10570	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.567,84	
002/2021-52	AP 5.2	10562	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.136,49	
002/2021-52	AP 5.2	10563	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.437,46	
002/2021-52	AP 5.2	10564	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.565,51	
002/2021-52	AP 5.2	10565	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.994,53	
002/2021-52	AP 5.2	10566	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.994,52	
002/2021-52	AP 5.2	10567	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.860,19	
002/2021-52	AP 5.2	10568	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.989,24	
002/2021-52	AP 5.2	10569	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.994,53	
002/2021-52	AP 5.2	10571	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.854,90	
002/2021-52	AP 5.2	10572	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7.031,15	
002/2021-52	AP 5.2	10573	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.560,22	
002/2021-52	AP 5.2	10575	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.283,92	
002/2021-52	AP 5.2	10577	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.425,88	
002/2021-52	AP 5.2	10578	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.276,30	
002/2021-52	AP 5.2	10574	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.994,53	
002/2021-52	AP 5.2	10576	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.281,10	
002/2021-52	AP 5.2	10581	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.289,21	
002/2021-52	AP 5.2	10582	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.428,79	
002/2021-52	AP 5.2	10584	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.864,62	
002/2021-52	AP 5.2	10585	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.276,30	

002/2021-52	AP 5.2	10579	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.438,27	
002/2021-52	AP 5.2	10586	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.712,94	
002/2021-52	AP 5.2	10580	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.148,86	
002/2021-52	AP 5.2	10583	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.153,83	
002/2021-52	AP 5.2	10667	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.705,32	
002/2021-52	AP 5.2	10587	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.860,19	
002/2021-52	AP 5.2	10588	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.887,82	
002/2021-52	AP 5.2	10589	mai/26	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.718,23	
002/2021-52	AP 5.2	10559	mai/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-85,39	
002/2021-52	AP 5.2	10561	mai/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-310,06	
002/2021-52	AP 5.2	10564	mai/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-39,14	
002/2021-52	AP 5.2	10565	mai/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-288,58	
002/2021-52	AP 5.2	10568	mai/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-223,42	
002/2021-52	AP 5.2	10582	mai/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-308,66	
002/2021-52	AP 5.2	10559	jun/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-85,39	
002/2021-52	AP 5.2	10561	jun/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-310,06	
002/2021-52	AP 5.2	10564	jun/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-39,14	
002/2021-52	AP 5.2	10565	jun/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-288,58	
002/2021-52	AP 5.2	10568	jun/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-223,42	
002/2021-52	AP 5.2	10582	jun/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-308,66	
002/2021-52	AP 5.2	10559	jul/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-85,39	
002/2021-52	AP 5.2	10561	jul/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-310,06	
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002/2021-52	AP 5.2	10565	jul/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-288,58	
002/2021-52	AP 5.2	10568	jul/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-223,42	
002/2021-52	AP 5.2	10582	jul/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-308,62	
002/2021-52	AP 5.2	10559	ago/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-416,66	
002/2021-52	AP 5.2	10568	ago/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-440,96	
002/2021-52	AP 5.2	10565	ago/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-820,51	
002/2021-52	AP 5.2	10578	ago/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-198,95	
002/2021-52	AP 5.2	10591	ago/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-164,69	
002/2021-52	AP 5.2	10559	set/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-416,66	
002/2021-52	AP 5.2	10568	set/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-440,96	
002/2021-52	AP 5.2	10565	set/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-820,51	
002/2021-52	AP 5.2	10578	set/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-198,95	
002/2021-52	AP 5.2	10591	set/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-164,69	
002/2021-52	AP 5.2	10559	out/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-416,66	
002/2021-52	AP 5.2	10568	out/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-440,96	
002/2021-52	AP 5.2	10565	out/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-820,51	
002/2021-52	AP 5.2	10578	out/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-198,96	
002/2021-52	AP 5.2	10591	out/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-164,69	
002/2021-52	AP 5.2	264	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-98,81	
002/2021-52	AP 5.2	10553	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.460,71	
002/2021-52	AP 5.2	10557	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.585,40	
002/2021-52	AP 5.2	10558	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-5.795,16	
002/2021-52	AP 5.2	10559	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.815,19	
002/2021-52	AP 5.2	10560	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.402,16	
002/2021-52	AP 5.2	10561	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.064,00	
002/2021-52	AP 5.2	10562	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.553,26	

002/2021-52	AP 5.2	10563	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.349,10	
002/2021-52	AP 5.2	10564	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.472,11	
002/2021-52	AP 5.2	10565	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-6.324,77	
002/2021-52	AP 5.2	10566	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.897,27	
002/2021-52	AP 5.2	10567	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.530,43	
002/2021-52	AP 5.2	10568	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.357,13	
002/2021-52	AP 5.2	10569	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.766,63	
002/2021-52	AP 5.2	10570	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.484,39	
002/2021-52	AP 5.2	10571	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.817,20	
002/2021-52	AP 5.2	10572	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.328,25	
002/2021-52	AP 5.2	10573	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.010,37	
002/2021-52	AP 5.2	10574	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.182,29	
002/2021-52	AP 5.2	10575	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.002,72	
002/2021-52	AP 5.2	10576	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.299,62	
002/2021-52	AP 5.2	10577	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.425,31	
002/2021-52	AP 5.2	10578	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.588,87	
002/2021-52	AP 5.2	10579	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.608,82	
002/2021-52	AP 5.2	10580	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.619,67	
002/2021-52	AP 5.2	10581	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.286,49	
002/2021-52	AP 5.2	10582	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.819,47	
002/2021-52	AP 5.2	10583	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-3.355,23	
002/2021-52	AP 5.2	10584	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.177,59	
002/2021-52	AP 5.2	10585	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-1.799,69	
002/2021-52	AP 5.2	10586	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-919,71	
002/2021-52	AP 5.2	10587	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.310,72	
002/2021-52	AP 5.2	10588	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-4.992,51	
002/2021-52	AP 5.2	10589	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-2.717,12	
002/2021-52	AP 5.2	10590	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-7,62	
002/2021-52	AP 5.2	10591	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-618,23	
002/2021-52	AP 5.2	10667	dez/23	18/06/2026	00.343.941/0001-28	FOLHA	Viva Rio	-348,88	
002/2021-52	AP 5.2	10590	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-349,60	2470020-5
002/2021-52	AP 5.2	264	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.797,20	2470020-5
002/2021-52	AP 5.2	12163	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-4.375,40	2470020-5
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002/2021-52	AP 5.2	10561	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-349,60	2470020-5
002/2021-52	AP 5.2	10562	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-623,30	2470020-5
002/2021-52	AP 5.2	10564	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-349,60	2470020-5
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002/2021-52	AP 5.2	10573	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-927,20	2470020-5
002/2021-52	AP 5.2	10575	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-273,60	2470020-5
002/2021-52	AP 5.2	10577	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-349,60	2470020-5
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002/2021-52	AP 5.2	10559	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-42,30	2470020-5
002/2021-52	AP 5.2	10560	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-501,60	2470020-5
002/2021-52	AP 5.2	10561	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-191,60	2470020-5
002/2021-52	AP 5.2	10562	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-822,70	2470020-5
002/2021-52	AP 5.2	10564	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-185,40	2470020-5
002/2021-52	AP 5.2	10565	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-26,20	2470020-5
002/2021-52	AP 5.2	10566	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-600,90	2470020-5
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002/2021-52	AP 5.2	10568	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-965,20	2470020-5
002/2021-52	AP 5.2	10569	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-994,10	2470020-5
002/2021-52	AP 5.2	10572	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-452,20	2470020-5
002/2021-52	AP 5.2	10573	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.981,20	2470020-5
002/2021-52	AP 5.2	10575	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-149,50	2470020-5
002/2021-52	AP 5.2	10577	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-623,20	2470020-5
002/2021-52	AP 5.2	10578	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-886,80	2470020-5
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002/2021-52	AP 5.2	10581	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-273,60	2470020-5
002/2021-52	AP 5.2	10579	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.176,60	2470020-5
002/2021-52	AP 5.2	10580	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-547,20	2470020-5
002/2021-52	AP 5.2	10583	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-349,60	2470020-5
002/2021-52	AP 5.2	10588	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.473,70	2470020-5
002/2021-52	AP 5.2	10589	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-228,00	2470020-5
002/2021-52	AP 5.2	10591	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.242,30	2470020-5
002/2021-52	AP 5.2	10559	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-121,60	2470020-5
002/2021-52	AP 5.2	10560	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-471,20	2470020-5
002/2021-52	AP 5.2	10562	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-121,60	2470020-5
002/2021-52	AP 5.2	10564	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-121,60	2470020-5
002/2021-52	AP 5.2	10573	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-349,60	2470020-5
002/2021-52	AP 5.2	10577	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-109,60	2470020-5
002/2021-52	AP 5.2	10578	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-349,60	2470020-5
002/2021-52	AP 5.2	10581	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-109,60	2470020-5
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002/2021-52	AP 5.2	10583	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-354,20	2470020-5
002/2021-52	AP 5.2	10588	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-121,60	2470020-5
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002/2021-52	AP 5.2	12131	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.987,35	1708668
002/2021-52	AP 5.2	10553	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.200,00	1708668
002/2021-52	AP 5.2	10557	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.443,40	1708668
002/2021-52	AP 5.2	10558	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.230,00	1708668
002/2021-52	AP 5.2	10559	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-5.570,00	1708668
002/2021-52	AP 5.2	10560	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.920,00	1708668
002/2021-52	AP 5.2	10561	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.010,00	1708668
002/2021-52	AP 5.2	10570	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-700,00	1708668
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002/2021-52	AP 5.2	10564	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.443,40	1708668
002/2021-52	AP 5.2	10565	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-880,00	1708668
002/2021-52	AP 5.2	10566	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.780,00	1708668
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002/2021-52	AP 5.2	10575	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.273,40	1708668
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002/2021-52	AP 5.2	10553	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-4.287,35	1708668
002/2021-52	AP 5.2	10557	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.021,75	1708668
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002/2021-52	AP 5.2	10559	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.562,35	1708668
002/2021-52	AP 5.2	10560	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.782,35	1708668
002/2021-52	AP 5.2	10561	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.957,35	1708668
002/2021-52	AP 5.2	10570	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.127,35	1708668
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002/2021-52	AP 5.2	10564	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.907,35	1708668
002/2021-52	AP 5.2	10565	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.207,35	1708668
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002/2021-52	AP 5.2	10569	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.337,35	1708668
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002/2021-52	AP 5.2	10573	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.617,35	1708668
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002/2021-52	AP 5.2	10577	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.285,95	1708668
002/2021-52	AP 5.2	10578	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-2.967,35	1708668
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002/2021-52	AP 5.2	10576	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-4.887,35	1708668
002/2021-52	AP 5.2	10581	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.957,35	1708668
002/2021-52	AP 5.2	10582	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-4.622,35	1708668
002/2021-52	AP 5.2	10584	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.457,35	1708668
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002/2021-52	AP 5.2	10586	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.047,35	1708668
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002/2021-52	AP 5.2	10667	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.317,35	1708668
002/2021-52	AP 5.2	10587	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-5.051,75	1708668
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002/2021-52	AP 5.2	10589	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.827,35	1708668
002/2021-52	AP 5.2	10591	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-3.795,15	1708668
002/2021-52	AP 5.2	10590	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-685,00	1708668
002/2021-52	AP 5.2	10553	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-920,00	1708668
002/2021-52	AP 5.2	10557	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-620,00	1708668
002/2021-52	AP 5.2	10558	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-230,00	1708668
002/2021-52	AP 5.2	10559	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.576,40	1708668
002/2021-52	AP 5.2	10560	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.870,00	1708668
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002/2021-52	AP 5.2	10562	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-460,00	1708668
002/2021-52	AP 5.2	10563	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-390,00	1708668
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002/2021-52	AP 5.2	10565	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.035,00	1708668
002/2021-52	AP 5.2	10567	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-690,00	1708668
002/2021-52	AP 5.2	10568	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-80,00	1708668
002/2021-52	AP 5.2	10569	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-610,00	1708668
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002/2021-52	AP 5.2	10573	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-540,00	1708668
002/2021-52	AP 5.2	10575	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-80,00	1708668
002/2021-52	AP 5.2	10577	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-690,00	1708668
002/2021-52	AP 5.2	10578	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-1.300,00	1708668
002/2021-52	AP 5.2	10574	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-540,00	1708668
002/2021-52	AP 5.2	10576	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-690,00	1708668
002/2021-52	AP 5.2	10581	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-760,00	1708668
002/2021-52	AP 5.2	10582	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-230,00	1708668

002/2021-52	AP 5.2	10584	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-840,00	1708668
002/2021-52	AP 5.2	10585	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-460,00	1708668
002/2021-52	AP 5.2	10579	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-200,00	1708668
002/2021-52	AP 5.2	10580	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-230,00	1708668
002/2021-52	AP 5.2	10583	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-460,00	1708668
002/2021-52	AP 5.2	10667	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-230,00	1708668
002/2021-52	AP 5.2	10587	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-840,00	1708668
002/2021-52	AP 5.2	10588	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-380,00	1708668
002/2021-52	AP 5.2	10589	jun/26	18/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-770,04	1708668
002/2021-52	AP 5.2	10566	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10575	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10589	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10558	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10583	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10580	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10588	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10565	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10562	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10577	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10564	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10586	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10587	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10585	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10584	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10557	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10578	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10563	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10574	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10569	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10582	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10571	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10553	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10560	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10581	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10667	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10570	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10568	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10567	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10559	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10572	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10561	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10579	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,94	
002/2021-52	AP 5.2	10576	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,98	
002/2021-52	AP 5.2	10573	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2.937,99	
002/2021-52	AP 5.2	10553	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,78	
002/2021-52	AP 5.2	10557	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,78	
002/2021-52	AP 5.2	10558	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,78	
002/2021-52	AP 5.2	10559	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-31,78	
002/2021-52	AP 5.2	10560	mai/26	18/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-15,77	

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002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-377,70	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-76,58	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-1.776,11	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-38,92	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-7,60	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-107,67	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,97	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3,43	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-3,41	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-9,51	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-572,94	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-12,56	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-2,45	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-11,42	
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-34,73	
002/2021-52	AP 5.2	264	mar/26	19/06/2026	28.166.476/0001-16	NF	1 Um Legal Public	-114,13	2026/76
002/2021-52	AP 5.2	264	mar/26	19/06/2026	17.598.807/0001-70	NF	Eleto Hidraulica P	-133,37	2026/000.002.792
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-8,09	
002/2021-52	AP 5.2	264	mar/26	19/06/2026	00.802.610/0001-09	NF	Elevadores Acel Lt	-228,44	2026/1395
002/2021-52	AP 5.2	264	jun/26	19/06/2026	19.499.210/0001-02	NF	RCX Network It Ex	-55,44	2026/3208
002/2021-52	AP 5.2	264	mar/26	19/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-7,34	2026/000.002.429
002/2021-52	AP 5.2	264	mar/26	19/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-89,87	2026/000.002.430
002/2021-52	AP 5.2	264	mar/26	19/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-68,49	2026/000.002.440
002/2021-52	AP 5.2	264	fev/26	19/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-91,87	11890
002/2021-52	AP 5.2	264	mar/26	19/06/2026	32.797.765/0001-90	NF	IV Multiprof Dedeti	-78,61	2026/261
002/2021-52	AP 5.2	264	abr/26	19/06/2026	01.672.249/0001-06	NF	Status Informatica	-116,59	2026/000.005.551
002/2021-52	AP 5.2	264	mai/26	19/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-5,56	
002/2021-52	AP 5.2	12131	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-1.730,43	267038104
002/2021-52	AP 5.2	12130	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-169,65	267038104
002/2021-52	AP 5.2	12130	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-11,31	267038104
002/2021-52	AP 5.2	10590	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-226,20	267038104
002/2021-52	AP 5.2	264	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-723,84	267038104
002/2021-52	AP 5.2	10553	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-158,34	267038104
002/2021-52	AP 5.2	10557	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-192,27	267038104
002/2021-52	AP 5.2	10558	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-169,65	267038104
002/2021-52	AP 5.2	10559	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-294,06	267038104
002/2021-52	AP 5.2	10560	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-192,27	267038104
002/2021-52	AP 5.2	10561	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	267038104
002/2021-52	AP 5.2	10562	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-169,65	267038104
002/2021-52	AP 5.2	10563	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-158,34	267038104
002/2021-52	AP 5.2	10564	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-192,27	267038104
002/2021-52	AP 5.2	10565	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	267038104
002/2021-52	AP 5.2	10566	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	267038104
002/2021-52	AP 5.2	10567	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	267038104
002/2021-52	AP 5.2	10568	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-180,96	267038104
002/2021-52	AP 5.2	10569	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	267038104
002/2021-52	AP 5.2	10570	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-158,34	267038104
002/2021-52	AP 5.2	10571	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	267038104
002/2021-52	AP 5.2	10572	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-203,58	267038104

002/2021-52	AP 5.2	10573	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	267038104
002/2021-52	AP 5.2	10574	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	267038104
002/2021-52	AP 5.2	10575	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-113,10	267038104
002/2021-52	AP 5.2	10576	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-214,89	267038104
002/2021-52	AP 5.2	10577	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-226,20	267038104
002/2021-52	AP 5.2	10578	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-180,96	267038104
002/2021-52	AP 5.2	10579	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	267038104
002/2021-52	AP 5.2	10580	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-158,34	267038104
002/2021-52	AP 5.2	10581	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	267038104
002/2021-52	AP 5.2	10582	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-147,03	267038104
002/2021-52	AP 5.2	10583	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	267038104
002/2021-52	AP 5.2	10584	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-135,72	267038104
002/2021-52	AP 5.2	10585	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-101,79	267038104
002/2021-52	AP 5.2	10586	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-113,10	267038104
002/2021-52	AP 5.2	10587	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-113,10	267038104
002/2021-52	AP 5.2	10588	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-192,27	267038104
002/2021-52	AP 5.2	10589	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-124,41	267038104
002/2021-52	AP 5.2	10667	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-113,10	267038104
002/2021-52	AP 5.2	10553	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-723,84	267038104
002/2021-52	AP 5.2	10557	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-916,11	267038104
002/2021-52	AP 5.2	10558	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-599,43	267038104
002/2021-52	AP 5.2	10559	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-769,08	267038104
002/2021-52	AP 5.2	10560	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-904,80	267038104
002/2021-52	AP 5.2	10561	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-486,33	267038104
002/2021-52	AP 5.2	10562	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-791,70	267038104
002/2021-52	AP 5.2	10563	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-486,33	267038104
002/2021-52	AP 5.2	10564	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-723,84	267038104
002/2021-52	AP 5.2	10565	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-735,15	267038104
002/2021-52	AP 5.2	10566	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-610,74	267038104
002/2021-52	AP 5.2	10567	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-463,71	267038104
002/2021-52	AP 5.2	10568	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-678,60	267038104
002/2021-52	AP 5.2	10569	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-757,77	267038104
002/2021-52	AP 5.2	10570	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-712,53	267038104
002/2021-52	AP 5.2	10571	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-542,88	267038104
002/2021-52	AP 5.2	10572	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-916,11	267038104
002/2021-52	AP 5.2	10573	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-746,46	267038104
002/2021-52	AP 5.2	10574	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-486,33	267038104
002/2021-52	AP 5.2	10575	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-373,23	267038104
002/2021-52	AP 5.2	10576	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-972,66	267038104
002/2021-52	AP 5.2	10577	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-599,43	267038104
002/2021-52	AP 5.2	10578	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-701,22	267038104
002/2021-52	AP 5.2	10579	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-554,19	267038104
002/2021-52	AP 5.2	10580	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-836,94	267038104
002/2021-52	AP 5.2	10581	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-350,61	267038104
002/2021-52	AP 5.2	10582	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-463,71	267038104
002/2021-52	AP 5.2	10583	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-655,98	267038104
002/2021-52	AP 5.2	10584	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-407,16	267038104
002/2021-52	AP 5.2	10585	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-260,13	267038104
002/2021-52	AP 5.2	10586	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-339,30	267038104

002/2021-52	AP 5.2	10587	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-542,88	267038104
002/2021-52	AP 5.2	10588	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-814,32	267038104
002/2021-52	AP 5.2	10589	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-418,47	267038104
002/2021-52	AP 5.2	10667	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-271,44	267038104
002/2021-52	AP 5.2	10591	abr/26	19/06/2026	21.986.074/0001-19	BOLETO	Prudential do Bras	-1.707,81	267038104
002/2021-52	AP 5.2	10559	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.041,70	2026/16
002/2021-52	AP 5.2	10564	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.041,66	2026/16
002/2021-52	AP 5.2	10569	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.041,66	2026/16
002/2021-52	AP 5.2	10571	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.041,66	2026/16
002/2021-52	AP 5.2	10572	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.041,66	2026/16
002/2021-52	AP 5.2	10579	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.041,66	2026/16
002/2021-52	AP 5.2	10558	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.436,00	2026/17
002/2021-52	AP 5.2	10561	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.436,00	2026/17
002/2021-52	AP 5.2	10562	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.436,00	2026/17
002/2021-52	AP 5.2	10578	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.436,00	2026/17
002/2021-52	AP 5.2	10573	jun/26	19/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.436,00	2026/17
002/2021-52	AP 5.2	10577	jun/26	19/06/2026	29.895.270/0001-90	NF	L P Veridiano da S	-2.184,00	2026/37
002/2021-52	AP 5.2	10553	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10557	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10558	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10559	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10560	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10561	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10562	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10563	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.031,33	2026/194
002/2021-52	AP 5.2	10564	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10565	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10566	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10567	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10568	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10569	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10570	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10571	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10572	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10573	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.031,39	2026/194
002/2021-52	AP 5.2	10574	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10575	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10576	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10577	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10578	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10579	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10580	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10581	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10582	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10583	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10584	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10585	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10586	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194
002/2021-52	AP 5.2	10587	jun/26	19/06/2026	57.585.406/0001-09	NF	São Rafael Arcanj	-1.024,16	2026/194

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002/2021-52	AP 5.2	10573	jun/26	19/06/2026	10.461.277/0001-75	NF	Comodoro Comerc	-1.117,77	2026/000.006.682
002/2021-52	AP 5.2	10667	jun/26	19/06/2026	10.461.277/0001-75	NF	Comodoro Comerc	-1.117,77	2026/000.006.682
002/2021-52	AP 5.2	12130	mai/26	19/06/2026	52.969.017/0001-55	NF	Target Medicamen	-132,88	2026/000.011.288
002/2021-52	AP 5.2	10589	jun/26	19/06/2026	08.188.573/0001-00	NF	Odontopaz Produ	-3.992,00	2026/ 38705
002/2021-52	AP 5.2	10563	jun/26	19/06/2026	08.188.573/0001-00	NF	Odontopaz Produ	-3.992,00	2026/ 38705
002/2021-52	AP 5.2	10573	jun/26	19/06/2026	08.188.573/0001-00	NF	Odontopaz Produ	-3.992,00	2026/ 38705
002/2021-52	AP 5.2	10582	jun/26	19/06/2026	02.578.421/0001-20	BOLETO	Tribunal Regional	-24.315,82	81280000014484286
002/2021-52	AP 5.2	10568	jun/26	19/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-35,00	0079905-6
002/2021-52	AP 5.2	10568	jun/26	19/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-35,00	0079881-9
002/2021-52	AP 5.2	264	jun/26	19/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-3,39	
002/2021-52	AP 5.2	264	jun/26	19/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	19/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-32,64	
002/2021-52	AP 5.2	264	abr/26	22/06/2026	45.771.834/0001-39	NF	Empresa Brasileira	-125,65	2026/000.043.431
002/2021-52	AP 5.2	264	mar/26	22/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-4,41	2026/000.002.441
002/2021-52	AP 5.2	264	mar/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-91,38	12193
002/2021-52	AP 5.2	264	mar/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-61,19	12192
002/2021-52	AP 5.2	264	mar/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-24,35	2026/1374
002/2021-52	AP 5.2	264	abr/26	22/06/2026	33.518.624/0001-54	NF	Technav Solucoes	-36,52	2026/000.005.270
002/2021-52	AP 5.2	264	jun/26	22/06/2026	11.687.562/0001-71	NF	Beehome Sistemas	-2.237,65	2026/852
002/2021-52	AP 5.2	264	mai/26	22/06/2026	34.028.316/0001-03	BOLETO	Empresa Brasileira	-339,16	848684
002/2021-52	AP 5.2	264	mar/26	22/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-161,54	2026/000025701
002/2021-52	AP 5.2	264	abr/26	22/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-78,13	2026/000026115
002/2021-52	AP 5.2	10557	jun/26	22/06/2026	02.578.421/0001-20	BOLETO	Tribunal Regional	-5.348,16	81280000014487269
002/2021-52	AP 5.2	10590	mai/26	22/06/2026	02.558.157/0014-87	NF	Telefonica Brasil S	-38,88	2026/624878
002/2021-52	AP 5.2	264	mai/26	22/06/2026	02.558.157/0014-87	NF	Telefonica Brasil S	-35,88	2026/634630
002/2021-52	AP 5.2	10561	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.169,45	2026/406
002/2021-52	AP 5.2	10557	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-2.047,25	2026/406
002/2021-52	AP 5.2	10572	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.517,15	2026/406
002/2021-52	AP 5.2	10571	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-904,40	2026/406
002/2021-52	AP 5.2	10560	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.131,45	2026/406
002/2021-52	AP 5.2	10553	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.129,55	2026/406
002/2021-52	AP 5.2	10563	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.595,05	2026/406
002/2021-52	AP 5.2	10558	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-854,05	2026/406
002/2021-52	AP 5.2	10562	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.503,85	2026/406
002/2021-52	AP 5.2	10564	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.333,80	2026/406
002/2021-52	AP 5.2	10566	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.388,90	2026/406
002/2021-52	AP 5.2	10573	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-592,80	2026/406
002/2021-52	AP 5.2	10568	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.269,20	2026/406
002/2021-52	AP 5.2	10567	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-895,85	2026/406
002/2021-52	AP 5.2	10585	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-693,50	2026/406
002/2021-52	AP 5.2	10575	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-745,75	2026/406
002/2021-52	AP 5.2	10574	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.301,50	2026/406
002/2021-52	AP 5.2	10559	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-2.090,00	2026/406
002/2021-52	AP 5.2	10588	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-783,75	2026/406
002/2021-52	AP 5.2	10570	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.509,55	2026/406
002/2021-52	AP 5.2	10569	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.712,85	2026/406
002/2021-52	AP 5.2	10587	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-1.193,20	2026/406
002/2021-52	AP 5.2	10582	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-829,35	2026/406
002/2021-52	AP 5.2	10565	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-2.252,45	2026/406

002/2021-52	AP 5.2	10570	jan/26	22/06/2026	30.090.575/0001-03	NF	Rodocon Construc	-712,50	2026/406
002/2021-52	AP 5.2	12131	mai/26	22/06/2026	03.951.766/0001-40	OUTROS	W P Sistemas Rep	-5.780,00	Z26639
002/2021-52	AP 5.2	12131	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-3.326,86	2026/47
002/2021-52	AP 5.2	10553	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10557	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10558	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10559	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10560	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10561	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10562	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10563	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10564	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10565	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10566	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10567	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10568	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10569	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10570	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10571	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10572	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10573	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10574	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10575	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10579	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10580	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10582	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10583	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10584	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10585	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10586	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10587	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10588	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10581	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10577	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10576	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,21	2026/48
002/2021-52	AP 5.2	10667	mai/26	22/06/2026	37.381.168/0001-02	NF	SOS Works Soluço	-1.369,28	2026/48
002/2021-52	AP 5.2	12130	mai/26	22/06/2026	07.270.468/0001-45	OUTROS	Sinal Vital Comerc	-3.390,00	6.367
002/2021-52	AP 5.2	10553	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-77,87	2026/8
002/2021-52	AP 5.2	10558	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-77,87	2026/8
002/2021-52	AP 5.2	10559	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-109,02	2026/8
002/2021-52	AP 5.2	10560	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-109,02	2026/8
002/2021-52	AP 5.2	10561	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-77,87	2026/8
002/2021-52	AP 5.2	10562	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-124,59	2026/8
002/2021-52	AP 5.2	10564	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-124,59	2026/8
002/2021-52	AP 5.2	10565	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-109,02	2026/8
002/2021-52	AP 5.2	10567	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-62,30	2026/8
002/2021-52	AP 5.2	10568	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-62,30	2026/8
002/2021-52	AP 5.2	10569	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-109,02	2026/8
002/2021-52	AP 5.2	10570	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-124,59	2026/8

002/2021-52	AP 5.2	10571	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-77,87	2026/8
002/2021-52	AP 5.2	10572	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-124,59	2026/8
002/2021-52	AP 5.2	10566	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-77,87	2026/8
002/2021-52	AP 5.2	10575	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-62,30	2026/8
002/2021-52	AP 5.2	10557	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-140,17	2026/8
002/2021-52	AP 5.2	10576	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-109,02	2026/8
002/2021-52	AP 5.2	10577	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-46,72	2026/8
002/2021-52	AP 5.2	10578	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-109,02	2026/8
002/2021-52	AP 5.2	10574	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-62,30	2026/8
002/2021-52	AP 5.2	10579	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-77,87	2026/8
002/2021-52	AP 5.2	10586	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-46,72	2026/8
002/2021-52	AP 5.2	10582	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-77,87	2026/8
002/2021-52	AP 5.2	10585	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-46,72	2026/8
002/2021-52	AP 5.2	10581	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-31,15	2026/8
002/2021-52	AP 5.2	10584	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-46,72	2026/8
002/2021-52	AP 5.2	10580	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-140,17	2026/8
002/2021-52	AP 5.2	10583	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-77,87	2026/8
002/2021-52	AP 5.2	10587	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-62,30	2026/8
002/2021-52	AP 5.2	10588	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-124,59	2026/8
002/2021-52	AP 5.2	10589	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-46,72	2026/8
002/2021-52	AP 5.2	10563	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-62,30	2026/8
002/2021-52	AP 5.2	10573	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-109,02	2026/8
002/2021-52	AP 5.2	10667	jun/26	22/06/2026	57.661.687/0001-23	NF	DSKS Transportes	-46,73	2026/8
002/2021-52	AP 5.2	10553	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-760,05	2026/112
002/2021-52	AP 5.2	10557	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/112
002/2021-52	AP 5.2	10558	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10559	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10568	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10569	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/112
002/2021-52	AP 5.2	10560	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10561	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10562	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10563	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-760,05	2026/112
002/2021-52	AP 5.2	10564	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10565	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10566	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10567	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10570	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/112
002/2021-52	AP 5.2	10586	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10571	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10572	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10573	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10574	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10575	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/112
002/2021-52	AP 5.2	10576	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-12.507,80	2026/112
002/2021-52	AP 5.2	10577	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10578	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10580	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10581	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112

002/2021-52	AP 5.2	10582	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10583	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10584	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10667	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.906,75	2026/112
002/2021-52	AP 5.2	10585	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10579	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10587	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10588	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10589	mai/26	22/06/2026	38.450.919/0001-50	NF	Hxmed Serviços e	-1.260,05	2026/112
002/2021-52	AP 5.2	10553	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-40.115,95	2026/43
002/2021-52	AP 5.2	10557	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-18.052,18	2026/43
002/2021-52	AP 5.2	10558	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-12.034,79	2026/43
002/2021-52	AP 5.2	10559	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-36.104,36	2026/43
002/2021-52	AP 5.2	10560	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-22.063,77	2026/43
002/2021-52	AP 5.2	10561	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-24.069,57	2026/43
002/2021-52	AP 5.2	10570	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-8.023,19	2026/43
002/2021-52	AP 5.2	10562	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-8.023,19	2026/43
002/2021-52	AP 5.2	10563	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-8.023,19	2026/43
002/2021-52	AP 5.2	10566	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-16.046,38	2026/43
002/2021-52	AP 5.2	10567	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-24.069,57	2026/43
002/2021-52	AP 5.2	10568	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-20.057,98	2026/43
002/2021-52	AP 5.2	10569	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-10.028,99	2026/43
002/2021-52	AP 5.2	10573	mai/26	22/06/2026	07.236.977/0001-51	NF	A M E Servicos Dia	-20.057,98	2026/43
002/2021-52	AP 5.2	10560	jun/26	22/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.975,14	2026/15
002/2021-52	AP 5.2	10565	jun/26	22/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.975,14	2026/15
002/2021-52	AP 5.2	10557	jun/26	22/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.975,14	2026/15
002/2021-52	AP 5.2	10576	jun/26	22/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.975,14	2026/15
002/2021-52	AP 5.2	10582	jun/26	22/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.975,14	2026/15
002/2021-52	AP 5.2	10587	jun/26	22/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.975,14	2026/15
002/2021-52	AP 5.2	10563	jun/26	22/06/2026	54.749.410/0001-69	NF	Marcenaria A B Da	-2.975,16	2026/15
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-489,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-489,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-489,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-489,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-489,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-489,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-489,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-489,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-3.689,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
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002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-1.789,00	2026/001613
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002/2021-52	AP 5.2	12130	jun/26	22/06/2026	30.389.3				

002/2021-52	AP 5.2	10572	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
002/2021-52	AP 5.2	10565	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
002/2021-52	AP 5.2	10562	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
002/2021-52	AP 5.2	10559	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-165,00	12498
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002/2021-52	AP 5.2	10570	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
002/2021-52	AP 5.2	10563	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
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002/2021-52	AP 5.2	10574	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
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002/2021-52	AP 5.2	10585	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
002/2021-52	AP 5.2	10580	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
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002/2021-52	AP 5.2	10587	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
002/2021-52	AP 5.2	10582	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
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002/2021-52	AP 5.2	10588	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
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002/2021-52	AP 5.2	10567	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-77,00	12498
002/2021-52	AP 5.2	12163	abr/26	22/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-44,00	12498
002/2021-52	AP 5.2	10566	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,09	2026/157
002/2021-52	AP 5.2	10575	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,09	2026/157
002/2021-52	AP 5.2	10589	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,09	2026/157
002/2021-52	AP 5.2	10558	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,09	2026/157
002/2021-52	AP 5.2	10583	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,09	2026/157
002/2021-52	AP 5.2	10580	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10588	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10565	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10562	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10577	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10564	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10586	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10587	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10585	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10584	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10557	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10578	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10563	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157
002/2021-52	AP 5.2	10574	mai/26	22/06/2026	22.772.488/0001-08	NF	Wtech Engenharia	-17.010,10	2026/157

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002/2021-52	AP 5.2	264	jun/26	22/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-8,16	
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002/2021-52	AP 5.2	264	jun/26	23/06/2026	19.427.033/0001-40	NF	Arquivei Servicos C	-281,40	2026/61823
002/2021-52	AP 5.2	264	abr/26	23/06/2026	26.373.604/0001-77	NF	Frontmed Produtos	-68,21	2026/000.002.456
002/2021-52	AP 5.2	264	out/25	23/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-458,46	975
002/2021-52	AP 5.2	264	nov/25	23/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-188,00	1070
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002/2021-52	AP 5.2	264	mai/26	23/06/2026	18.283.401/0001-61	NF	V H M Papelaria e	-49,08	2026/000026597
002/2021-52	AP 5.2	264	abr/26	23/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-76,64	2026/001477
002/2021-52	AP 5.2	264	nov/25	23/06/2026	01.672.249/0001-06	NF	Status Informatica	-677,40	000.005.268
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002/2021-52	AP 5.2		jun/26	24/06/2026		OUTROS	Devolucao de Inco	668,14	
002/2021-52	AP 5.2	264	abr/26	24/06/2026	20.956.382/0001-39	NF	A Hidra Transporte	-271,21	2026/000.010.259
002/2021-52	AP 5.2	264	mai/26	24/06/2026	04.069.709/0001-02	NF	Bionexo do Brasil S	-603,31	2026/00654953
002/2021-52	AP 5.2	264	nov/25	24/06/2026	24.241.246/0001-13	OUTROS	HM1 Locacoes e S	-1.630,44	11211
002/2021-52	AP 5.2	264	nov/25	24/06/2026	30.389.350/0001-52	NF	Multimat Comercio	-598,88	1078
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002/2021-52	AP 5.2	10580	jun/26	24/06/2026		PGRCT	Antonio Barbosa d	-1.167,20	
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002/2021-52	AP 5.2	10572	jun/26	24/06/2026		PGRCT	Marcus Vinicius G	-597,76	
002/2021-52	AP 5.2	10568	jun/26	24/06/2026		PGRCT	Daniela Barbosa F	-1.809,70	
002/2021-52	AP 5.2	10570	jun/26	24/06/2026		PGRCT	Daniele Frota de A	-97,09	
002/2021-52	AP 5.2	10583	jun/26	24/06/2026		PGRCT	Robson Nogueira C	-213,38	
002/2021-52	AP 5.2	10569	jun/26	24/06/2026		PGRCT	Nivia Cristina da S	-2.743,50	
002/2021-52	AP 5.2	10568	jun/26	24/06/2026		PGRCT	Patricia Esbela De	-670,65	
002/2021-52	AP 5.2	10583	jun/26	24/06/2026		PGRCT	Elida Pereira Da S	-100,29	
002/2021-52	AP 5.2	10584	jun/26	24/06/2026		PGRCT	Natalia Ferreira Sa	-345,84	
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002/2021-52	AP 5.2	10559	jun/26	24/06/2026		PGRCT	Alana Cristina Jass	-1.572,36	
002/2021-52	AP 5.2	10567	jun/26	24/06/2026		PGRCT	Caroline Costa Da	-108,33	
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002/2021-52	AP 5.2	10568	jun/26	24/06/2026		PGRCT	Esther Vicente De L	-3.789,17	
002/2021-52	AP 5.2	10564	jun/26	24/06/2026		PGRCT	Natasha de Souza	-771,82	
002/2021-52	AP 5.2	10570	jun/26	24/06/2026		PGRCT	Yuri de Souza Hon	-2.088,37	
002/2021-52	AP 5.2	10570	jun/26	24/06/2026		PGRCT	Ligia Mara Camarg	-24,30	
002/2021-52	AP 5.2	10585	jun/26	24/06/2026		PGRCT	Patrick Manoel So	-670,65	
002/2021-52	AP 5.2	10580	jun/26	24/06/2026		PGRCT	Paulo Renato Rosi	-1.377,81	
002/2021-52	AP 5.2	10562	jun/26	24/06/2026		PGRCT	Bruna Myllena Aze	-213,38	
002/2021-52	AP 5.2	10572	jun/26	24/06/2026		PGRCT	Ricardo Fernandes	-481,89	
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002/2021-52	AP 5.2	10568	jun/26	24/06/2026		PGRCT	Daniela Fernanda	-548,15	
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002/2021-52	AP 5.2	10590	jun/26	24/06/2026		PGRCT	Catia Cilene Ferre	-482,73	
002/2021-52	AP 5.2	10590	jun/26	24/06/2026		PGRCT	Fabiana Rocha Ma	-1.579,44	
002/2021-52	AP 5.2	10590	jun/26	24/06/2026		PGRCT	Danieli Carvalho C	-360,98	
002/2021-52	AP 5.2	10590	jun/26	24/06/2026		PGRCT	Nathalia Mascaren	-524,40	
002/2021-52	AP 5.2	10590	jun/26	24/06/2026		PGRCT	Thais Matos Da Sil	-668,14	
002/2021-52	AP 5.2	10590	jun/26	24/06/2026		PGRCT	Maria de Fatima R	-3.909,44	
002/2021-52	AP 5.2	10581	jun/26	24/06/2026		PGRCT	JUAN SABINO ALI	-389,24	
002/2021-52	AP 5.2	264	jun/26	24/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-13,60	
002/2021-52	AP 5.2	264	jun/26	24/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-13,60	
002/2021-52	AP 5.2	264	jun/26	24/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-73,44	
002/2021-52	AP 5.2	264	jun/26	24/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil S	-6,80	
002/2021-52	AP 5.2	264	jun/26	25/06/2026	42.310.775/0001-03	OUTROS	Aguas Do Rio 1 Sp	-156,54	702214
002/2021-52	AP 5.2	264	jun/26	25/06/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S.A.	-517,85	AFMTZ-3385829
002/2021-52	AP 5.2	264	jun/26	25/06/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S.A.	-590,70	AFMTZ-3385867
002/2021-52	AP 5.2	264	jun/26	25/06/2026	02.286.479/0001-08	BOLETO	Localiza Fleet S.A.	-488,52	AFMTZ 3385878
002/2021-52	AP 5.2	10558	jul/26	25/06/2026		PGRF	Thamires Cristina	-15.744,06	
002/2021-52	AP 5.2	10573	jun/26	25/06/2026	00.252.873/0001-91	NF	O P da Silva Move	-14.000,00	2026/8
002/2021-52	AP 5.2	10590	jun/26	25/06/2026	66.474.318/0001-12	NF	Daniel Rodrigues E	-1.000,00	2026/5
002/2021-52	AP 5.2	10576	jul/26	25/06/2026		PGRF	Pedro Dos Santos	-17.946,38	
002/2021-52	AP 5.2	10560	jul/26	25/06/2026		PGRF	Ana Paula Pereira	-4.845,08	
002/2021-52	AP 5.2	10561	jul/26	25/06/2026		PGRF	RITA DE CASSIA F	-5.000,98	
002/2021-52	AP 5.2	10569	jul/26	25/06/2026		PGRF	Ana Claudia Matos	-4.689,96	
002/2021-52	AP 5.2	10572	jul/26	25/06/2026		PGRF	Maria Izabel Papi	-4.652,18	
002/2021-52	AP 5.2	10563	jul/26	25/06/2026		PGRF	Teresa Cristina Sa	-4.800,63	
002/2021-52	AP 5.2	10588	jul/26	25/06/2026		PGRF	Adriana Matias De	-2.034,22	
002/2021-52	AP 5.2	10582	jul/26	25/06/2026		PGRF	Rosilene Sorini Co	-3.079,18	
002/2021-52	AP 5.2	10553	jul/26	25/06/2026		PGRF	Joel Da Cruz	-4.502,48	
002/2021-52	AP 5.2	10562	jul/26	25/06/2026		PGRF	Tania Maria Macha	-4.907,90	
002/2021-52	AP 5.2	10566	jul/26	25/06/2026		PGRF	Catia Maria Marqu	-6.697,72	
002/2021-52	AP 5.2	10564	jul/26	25/06/2026		PGRF	Elisangela Linhare	-4.926,10	
002/2021-52	AP 5.2	10569	jul/26	25/06/2026		PGRF	Andre Gustavo Fei	-1.697,46	
002/2021-52	AP 5.2	10579	jul/26	25/06/2026		PGRF	Ana Claudia De Sc	-4.769,93	
002/2021-52	AP 5.2	10559	jul/26	25/06/2026		PGRF	Elisabete Consterr	-4.727,42	
002/2021-52	AP 5.2	10588	jul/26	25/06/2026		PGRF	Carlos Zair Lima G	-22.911,47	
002/2021-52	AP 5.2	10588	jul/26	25/06/2026		PGRF	Conceicao Maria L	-4.812,63	
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002/2021-52	AP 5.2	10553	jul/26	25/06/2026		PGRF	Catia Maria Da Silv	-1.629,27	
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002/2021-52	AP 5.2	10574	jul/26	25/06/2026		PGRF	Claudia Cristina F	-3.339,23	
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002/2021-52	AP 5.2	10583	jul/26	25/06/2026		PGRF	Max Lima Machad	-2.162,51	
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002/2021-52	AP 5.2	10580	jul/26	25/06/2026		PGRF	Anderson Monteirc	-3.704,34	
002/2021-52	AP 5.2	10580	jul/26	25/06/2026		PGRF	Gabriel Elias Gom	-2.316,61	
002/2021-52	AP 5.2	10573	jul/26	25/06/2026		PGRF	Dilma Ramos Gon	-3.740,53	

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002/2021-52	AP 5.2	10586	jul/26	25/06/2026	PGRF	Edneia Da Silva O	-1.290,26	
002/2021-52	AP 5.2	10570	jul/26	25/06/2026	PGRF	Marcia Cristina Da	-1.627,09	
002/2021-52	AP 5.2	10585	jul/26	25/06/2026	PGRF	Sandra Cristina Go	-2.299,82	
002/2021-52	AP 5.2	10572	jul/26	25/06/2026	PGRF	Viviane Fernandes	-3.995,99	
002/2021-52	AP 5.2	10561	jul/26	25/06/2026	PGRF	Alice Cristina Men	-2.048,23	
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002/2021-52	AP 5.2	10581	jul/26	25/06/2026	PGRF	Amanda Santana C	-7.840,92	
002/2021-52	AP 5.2	10572	jul/26	25/06/2026	PGRF	Jaqueline Barcello	-3.675,87	
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002/2021-52	AP 5.2	10577	jul/26	25/06/2026	PGRF	Marcia Alessandra	-6.396,95	
002/2021-52	AP 5.2	10586	jul/26	25/06/2026	PGRF	Robson Oliveira D	-2.214,26	
002/2021-52	AP 5.2	10561	jul/26	25/06/2026	PGRF	PEDRO PAULO S	-18.047,75	
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002/2021-52	AP 5.2	10578	jul/26	25/06/2026	PGRF	Celia Gomes De O	-4.949,78	
002/2021-52	AP 5.2	10577	jul/26	25/06/2026	PGRF	Adriano Gusmao d	-2.342,28	
002/2021-52	AP 5.2	10572	jul/26	25/06/2026	PGRF	Marcia Maria Da P	-3.257,03	
002/2021-52	AP 5.2	10582	jul/26	25/06/2026	PGRF	Viviane Vitorino De	-2.588,13	
002/2021-52	AP 5.2	10565	jul/26	25/06/2026	PGRF	Ana Angelica De C	-4.737,91	
002/2021-52	AP 5.2	10559	jul/26	25/06/2026	PGRF	Alexandre Cruz Da	-2.342,28	
002/2021-52	AP 5.2	10562	jul/26	25/06/2026	PGRF	Carlos Eduardo Dc	-2.029,80	
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002/2021-52	AP 5.2	10588	jul/26	25/06/2026	PGRF	Geovane Ribeiro N	-4.791,93	
002/2021-52	AP 5.2	10585	jul/26	25/06/2026	PGRF	Raquel Da Silva R	-6.408,92	
002/2021-52	AP 5.2	10563	jul/26	25/06/2026	PGRF	Renata Do Nascim	-5.302,73	
002/2021-52	AP 5.2	10558	jul/26	25/06/2026	PGRF	Jane Fatima Maga	-2.165,01	
002/2021-52	AP 5.2	10564	jul/26	25/06/2026	PGRF	Gilcimar Hermene	-4.959,36	
002/2021-52	AP 5.2	10574	jul/26	25/06/2026	PGRF	Michelle Bertino U	-6.444,97	
002/2021-52	AP 5.2	10559	jul/26	25/06/2026	PGRF	Gisele Vieira Do N	-7.015,33	
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002/2021-52	AP 5.2	10580	jul/26	25/06/2026	PGRF	Norma De Souza V	-3.081,68	
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002/2021-52	AP 5.2	264	jul/26	25/06/2026	PGRF	FLAVIA MARIA PC	-4.315,51	
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002/2021-52	AP 5.2	10588	jul/26	25/06/2026	PGRF	Fabiana Santos Dc	-1.147,64	
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002/2021-52	AP 5.2	10586	jul/26	25/06/2026	PGRF	Marilze de Souza f	-7.736,55	
002/2021-52	AP 5.2	10562	jul/26	25/06/2026	PGRF	Suzan Leda Da Cd	-3.274,41	
002/2021-52	AP 5.2	10561	jul/26	25/06/2026	PGRF	Carlos Alexandre T	-1.667,56	
002/2021-52	AP 5.2	10588	jul/26	25/06/2026	PGRF	Osimar Marques S	-3.333,61	
002/2021-52	AP 5.2	10589	jul/26	25/06/2026	PGRF	Maria Lina De Sou	-23.154,29	
002/2021-52	AP 5.2	10579	jul/26	25/06/2026	PGRF	Ana Paula Virginio	-20.487,01	
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002/2021-52	AP 5.2	10560	jul/26	25/06/2026	PGRF	Patricia Soares de	-2.342,58	
002/2021-52	AP 5.2	264	jul/26	25/06/2026	PGRF	MICHELE REGINA	-1.432,70	
002/2021-52	AP 5.2	10579	jul/26	25/06/2026	PGRF	Elisangela Caze R	-6.553,31	
002/2021-52	AP 5.2	10580	jul/26	25/06/2026	PGRF	Gisele Alves Da Si	-4.817,28	
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002/2021-52	AP 5.2	10579	jul/26	25/06/2026	PGRF	Ednaura Ribeiro D	-4.784,90	
002/2021-52	AP 5.2	10580	jul/26	25/06/2026	PGRF	Fabio Leite Silva	-3.807,62	
002/2021-52	AP 5.2	10591	jul/26	25/06/2026	PGRF	Fernanda Soubre	-4.653,85	
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002/2021-52	AP 5.2	264	jul/26	25/06/2026	PGRF	Marianna da Roch	-14.865,40	
002/2021-52	AP 5.2	10573	jul/26	25/06/2026	PGRF	Gustavo Adolfo Cd	-4.709,50	
002/2021-52	AP 5.2	10570	jul/26	25/06/2026	PGRF	Ticiane Regina Go	-3.792,90	
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002/2021-52	AP 5.2	10567	jul/26	25/06/2026	PGRF	Maria De Andrade	-2.053,99	

002/2021-52	AP 5.2	10565	jul/26	25/06/2026	PGRF	Romulo Rodrigues	-4.884,00
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002/2021-52	AP 5.2	10582	jul/26	25/06/2026	PGRF	Monica dos Santos	-5.961,05
002/2021-52	AP 5.2	10572	jul/26	25/06/2026	PGRF	Janaina De Souza	-5.083,49
002/2021-52	AP 5.2	10566	jul/26	25/06/2026	PGRF	Fabiane De Oliveira	-4.935,11
002/2021-52	AP 5.2	10575	jul/26	25/06/2026	PGRF	Michele Cristina B	-3.864,53
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002/2021-52	AP 5.2	10591	jul/26	25/06/2026	PGRF	Douglas Oliveira V	-6.428,59
002/2021-52	AP 5.2	10562	jul/26	25/06/2026	PGRF	Carla Priscila Da S	-1.894,71
002/2021-52	AP 5.2	10588	jul/26	25/06/2026	PGRF	Rubens Baldan Pir	-3.758,07
002/2021-52	AP 5.2	10559	jul/26	25/06/2026	PGRF	Daniele Gomes De	-1.734,51
002/2021-52	AP 5.2	10566	jul/26	25/06/2026	PGRF	Marina Rodrigues	-2.927,63
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002/2021-52	AP 5.2	10559	jul/26	25/06/2026	PGRF	Amanda De Souza	-4.862,64
002/2021-52	AP 5.2	10576	jul/26	25/06/2026	PGRF	Adriana De Alenca	-2.370,90
002/2021-52	AP 5.2	10589	jul/26	25/06/2026	PGRF	GlauCIA Cabral Ga	-4.827,36
002/2021-52	AP 5.2	264	jul/26	25/06/2026	PGRF	PAULO CESAR M	-9.590,31
002/2021-52	AP 5.2	10583	jul/26	25/06/2026	PGRF	Flavio Godinho De	-3.621,61
002/2021-52	AP 5.2	10591	jul/26	25/06/2026	PGRF	Vanessa Soares C	-5.286,87
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002/2021-52	AP 5.2	10566	jul/26	25/06/2026	PGRF	Juliana De Lourde	-4.454,28
002/2021-52	AP 5.2	10571	jul/26	25/06/2026	PGRF	Cristiane Respland	-3.725,60
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002/2021-52	AP 5.2	10572	jul/26	25/06/2026	PGRF	Thayssa De Olivei	-4.394,42
002/2021-52	AP 5.2	10588	jul/26	25/06/2026	PGRF	Ricardo Moraes Ara	-2.324,97
002/2021-52	AP 5.2	10584	jul/26	25/06/2026	PGRF	Daiana Goncalves	-3.370,40
002/2021-52	AP 5.2	10569	jul/26	25/06/2026	PGRF	LUCILENE LUIZA	-1.742,06
002/2021-52	AP 5.2	10578	jul/26	25/06/2026	PGRF	Renata Ferreira De	-5.957,64
002/2021-52	AP 5.2	10565	jul/26	25/06/2026	PGRF	JAIR ROSA FRAN	-4.541,40
002/2021-52	AP 5.2	10569	jul/26	25/06/2026	PGRF	Tatiane Moura Fer	-3.327,63
002/2021-52	AP 5.2	10560	jul/26	25/06/2026	PGRF	Andressa Dos San	-4.449,91
002/2021-52	AP 5.2	10591	jul/26	25/06/2026	PGRF	Alda Cristina Maga	-4.858,51
002/2021-52	AP 5.2	10560	jul/26	25/06/2026	PGRF	Carolina Peter Pire	-20.907,06
002/2021-52	AP 5.2	10577	jul/26	25/06/2026	PGRF	Isabela Ferreira Le	-19.011,31
002/2021-52	AP 5.2	10586	jul/26	25/06/2026	PGRF	Monique Faustino	-3.798,06
002/2021-52	AP 5.2	10558	jul/26	25/06/2026	PGRF	Paulo Victor De Sc	-1.734,22
002/2021-52	AP 5.2	10561	jul/26	25/06/2026	PGRF	Rodrigo Santos De	-3.947,71
002/2021-52	AP 5.2	10577	jul/26	25/06/2026	PGRF	Diego Heitor Clem	-3.334,55
002/2021-52	AP 5.2	10590	jul/26	25/06/2026	PGRF	Aline de Sousa Ca	-3.955,29
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002/2021-52	AP 5.2	10565	jul/26	25/06/2026	PGRF	Ellen Lameck Silva	-5.395,92
002/2021-52	AP 5.2	264	jul/26	25/06/2026	PGRF	Fabio Cardoso Fer	-14.021,95
002/2021-52	AP 5.2	10576	jul/26	25/06/2026	PGRF	Adelaide Silva De	-4.684,58
002/2021-52	AP 5.2	10560	jul/26	25/06/2026	PGRF	Isis Paula Borges f	-3.531,80
002/2021-52	AP 5.2	10582	jul/26	25/06/2026	PGRF	Ana Gabriela More	-3.760,37
002/2021-52	AP 5.2	10572	jul/26	25/06/2026	PGRF	Bianca Oliveira Da	-2.663,80
002/2021-52	AP 5.2	10576	jul/26	25/06/2026	PGRF	Carina Rodrigues f	-3.720,67
002/2021-52	AP 5.2	10566	jul/26	25/06/2026	PGRF	Carina Martins Pin	-6.038,68
002/2021-52	AP 5.2	10567	jul/26	25/06/2026	PGRF	Taina Cristina San	-3.261,72
002/2021-52	AP 5.2	10583	jul/26	25/06/2026	PGRF	Leticia Helena Rar	-1.708,04
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002/2021-52	AP 5.2	10590	jul/26	25/06/2026	PGRF	Samira Shaila Braç	-3.985,34
002/2021-52	AP 5.2	10570	jul/26	25/06/2026	PGRF	Amanda Rocha do	-4.604,33
002/2021-52	AP 5.2	10569	jul/26	25/06/2026	PGRF	Samara Souza Silv	-3.814,42
002/2021-52	AP 5.2	10562	jul/26	25/06/2026	PGRF	MATHEUS CRUZ	-21.981,75
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002/2021-52	AP 5.2	10553	jul/26	25/06/2026		PGRF	Gabriela Marins D	-3.380,45	
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002/2021-52	AP 5.2	10553	jul/26	25/06/2026		PGRF	Thamyres Rangel	-3.654,74	
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002/2021-52	AP 5.2	10575	jul/26	25/06/2026		PGRF	Ioran Araujo Da Sil	-3.238,98	
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002/2021-52	AP 5.2	10667	jul/26	25/06/2026		PGRF	Andrey Agapito da	-2.984,04	
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002/2021-52	AP 5.2	10584	jul/26	25/06/2026		PGRF	Honorina Nascime	-2.193,21	
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002/2021-52	AP 5.2	10579	jul/26	25/06/2026		PGRF	Ercilia Goncalves C	-2.397,90	
002/2021-52	AP 5.2	10562	jul/26	25/06/2026		PGRF	Maria Iracilda Eloy	-6.523,65	
002/2021-52	AP 5.2	10584	jul/26	25/06/2026		PGRF	Elianeth Gomes D	-3.256,47	
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002/2021-52	AP 5.2	10570	jul/26	25/06/2026		PGRF	Ana Cristina Dutra	-3.970,71	
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002/2021-52	AP 5.2	10583	jun/26	26/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-432,19	
002/2021-52	AP 5.2	10584	jun/26	26/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-259,31	
002/2021-52	AP 5.2	10585	jun/26	26/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-172,87	
002/2021-52	AP 5.2	10586	jun/26	26/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-259,31	
002/2021-52	AP 5.2	10587	jun/26	26/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-345,75	
002/2021-52	AP 5.2	10588	jun/26	26/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-432,19	
002/2021-52	AP 5.2	10589	jun/26	26/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-259,31	
002/2021-52	AP 5.2	10667	jun/26	26/06/2026	00.394.460/0001-41	DARF	Ministerio da Faze	-259,31	
002/2021-52	AP 5.2	10590	jun/26	26/06/2026		PGRCT	Danieli Carvalho C	-360,98	
002/2021-52	AP 5.2	10564	jun/26	26/06/2026		PGRCT	Nathalia Mascaren	-524,40	
002/2021-52	AP 5.2	10576	jun/26	26/06/2026		PGRCT	Maria de Fatima R	-3.909,44	
002/2021-52	AP 5.2	10667	jun/26	26/06/2026		PGRCT	Catia Cilene Ferre	-482,73	
002/2021-52	AP 5.2	10573	jun/26	26/06/2026		PGRCT	Thais Matos Da Si	-668,14	
002/2021-52	AP 5.2	10557	jun/26	26/06/2026		PGRCT	Fabiana Rocha Ma	-1.579,44	
002/2021-52	AP 5.2	10553	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10557	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10558	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10559	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10560	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10561	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10562	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10563	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10564	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10565	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10566	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220

002/2021-52	AP 5.2	10567	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10568	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10569	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10570	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10571	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10572	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10573	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10574	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10575	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10576	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10577	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10578	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10579	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10580	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10581	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10582	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10583	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10584	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10585	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10586	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10587	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10588	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10589	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,86	2026/0962220
002/2021-52	AP 5.2	10667	jun/26	26/06/2026	20.211.412/0001-88	NF	Pluxee Frota E Co	-42,76	2026/0962220
002/2021-52	AP 5.2	10561	jun/26	26/06/2026		PGRCT	Marcia Perrotta Fe	-6.103,83	
002/2021-52	AP 5.2	10561	jun/26	26/06/2026		PGRCT	Leonardo dos San	-532,85	
002/2021-52	AP 5.2	10561	jun/26	26/06/2026	00.360.305/0001-04	FGTS	Caixa Economica f	-4.659,71	
002/2021-52	AP 5.2	264	jun/26	26/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	26/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-13,60	
002/2021-52	AP 5.2	264	jun/26	26/06/2026	00.000.000/0001-91	EXTRATO	Banco do Brasil SA	-16,32	
002/2021-52	AP 5.2	264	jun/26	29/06/2026	57.929.012/0001-12	BOLETO	Mais Mobi Servico	-32,32	3032090-7
002/2021-52	AP 5.2	12131	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-26.415,80	2026/116223394
002/2021-52	AP 5.2	12130	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-2.313,40	2026/116223394
002/2021-52	AP 5.2	12130	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-6.913,30	2026/116223394
002/2021-52	AP 5.2	12163	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-24.640,40	2026/116223394
002/2021-52	AP 5.2	10590	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-11.494,50	2026/116223394
002/2021-52	AP 5.2	264	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-33.436,70	2026/116223394
002/2021-52	AP 5.2	10553	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-5.514,50	2026/116223394
002/2021-52	AP 5.2	10557	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-7.209,20	2026/116223394
002/2021-52	AP 5.2	10558	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-5.460,70	2026/116223394
002/2021-52	AP 5.2	10559	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-15.602,00	2026/116223394
002/2021-52	AP 5.2	10560	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-7.451,30	2026/116223394
002/2021-52	AP 5.2	10561	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-5.406,90	2026/116223394
002/2021-52	AP 5.2	10562	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-7.209,20	2026/116223394
002/2021-52	AP 5.2	10563	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-6.429,10	2026/116223394
002/2021-52	AP 5.2	10564	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-7.720,30	2026/116223394
002/2021-52	AP 5.2	10565	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-5.702,80	2026/116223394
002/2021-52	AP 5.2	10566	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-6.052,50	2026/116223394
002/2021-52	AP 5.2	10567	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-6.886,40	2026/116223394
002/2021-52	AP 5.2	10568	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicos S	-6.294,60	2026/116223394

002/2021-52	AP 5.2	10569	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-5.514,50	2026/116223394
002/2021-52	AP 5.2	10570	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-6.294,60	2026/116223394
002/2021-52	AP 5.2	10571	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-5.406,90	2026/116223394
002/2021-52	AP 5.2	10572	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-8.150,70	2026/116223394
002/2021-52	AP 5.2	10573	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-5.944,90	2026/116223394
002/2021-52	AP 5.2	10574	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-6.025,60	2026/116223394
002/2021-52	AP 5.2	10575	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-4.384,70	2026/116223394
002/2021-52	AP 5.2	10576	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-8.581,10	2026/116223394
002/2021-52	AP 5.2	10577	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-8.043,10	2026/116223394
002/2021-52	AP 5.2	10578	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-7.074,70	2026/116223394
002/2021-52	AP 5.2	10579	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-5.191,70	2026/116223394
002/2021-52	AP 5.2	10580	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-7.182,30	2026/116223394
002/2021-52	AP 5.2	10581	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-4.384,70	2026/116223394
002/2021-52	AP 5.2	10582	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-4.519,20	2026/116223394
002/2021-52	AP 5.2	10583	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-6.644,30	2026/116223394
002/2021-52	AP 5.2	10584	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-4.761,30	2026/116223394
002/2021-52	AP 5.2	10585	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-2.824,50	2026/116223394
002/2021-52	AP 5.2	10586	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-4.142,60	2026/116223394
002/2021-52	AP 5.2	10587	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-5.245,50	2026/116223394
002/2021-52	AP 5.2	10588	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-7.801,00	2026/116223394
002/2021-52	AP 5.2	10589	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-5.030,30	2026/116223394
002/2021-52	AP 5.2	10667	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-5.111,00	2026/116223394
002/2021-52	AP 5.2	10553	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-26.573,70	2026/116223394
002/2021-52	AP 5.2	10557	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-29.263,70	2026/116223394
002/2021-52	AP 5.2	10558	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-19.729,40	2026/116223394
002/2021-52	AP 5.2	10559	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-28.091,80	2026/116223394
002/2021-52	AP 5.2	10560	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-31.519,80	2026/116223394
002/2021-52	AP 5.2	10561	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-17.954,00	2026/116223394
002/2021-52	AP 5.2	10562	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-29.601,70	2026/116223394
002/2021-52	AP 5.2	10563	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-18.261,60	2026/116223394
002/2021-52	AP 5.2	10564	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-25.001,80	2026/116223394
002/2021-52	AP 5.2	10565	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-27.407,60	2026/116223394
002/2021-52	AP 5.2	10566	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-19.875,60	2026/116223394
002/2021-52	AP 5.2	10567	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-16.459,30	2026/116223394
002/2021-52	AP 5.2	10568	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-24.583,10	2026/116223394
002/2021-52	AP 5.2	10569	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-26.896,50	2026/116223394
002/2021-52	AP 5.2	10570	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-27.622,80	2026/116223394
002/2021-52	AP 5.2	10571	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-18.100,20	2026/116223394
002/2021-52	AP 5.2	10572	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-30.743,20	2026/116223394
002/2021-52	AP 5.2	10573	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-23.749,20	2026/116223394
002/2021-52	AP 5.2	10574	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-17.723,60	2026/116223394
002/2021-52	AP 5.2	10575	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-13.999,70	2026/116223394
002/2021-52	AP 5.2	10576	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-35.854,20	2026/116223394
002/2021-52	AP 5.2	10577	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-22.969,10	2026/116223394
002/2021-52	AP 5.2	10578	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-24.298,90	2026/116223394
002/2021-52	AP 5.2	10579	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-17.293,20	2026/116223394
002/2021-52	AP 5.2	10580	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-29.398,20	2026/116223394
002/2021-52	AP 5.2	10581	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-13.273,40	2026/116223394
002/2021-52	AP 5.2	10582	jun/26	29/06/2026	47.866.934/0001-74	NF	Ticket Servicios S.A	-15.775,10	2026/116223394

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