



Demonstrativo de valores pagos a fornecedores e prestadores de serviço, com indicação da denominação e do número do CPF - Cadastro de Pessoas

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	05/03/2025		FOLHA	Folha	-12.393,02	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	05/03/2025		FOLHA	Folha	-5.774,02	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	05/03/2025		FOLHA	Folha	-13.613,64	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	05/03/2025		FOLHA	Math	-1.759,88	
003/2021	AP 2.2	Sede Viva Rio	fev/25	05/03/2025		FOLHA	Folha	-11.885,82	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	05/03/2025		FOLHA	Folha	-859,89	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	05/03/2025		FOLHA	Folha	-6.784,78	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	05/03/2025		FOLHA	Folha	-1.721,08	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	05/03/2025		FOLHA	Folha	-15.914,99	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	05/03/2025		FOLHA	Folha	-7.019,57	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	05/03/2025		FOLHA	Folha	-1.656,08	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	05/03/2025		FOLHA	Folha	-31.071,98	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	05/03/2025		FOLHA	Folha	-12.428,66	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	05/03/2025		FOLHA	Folha	-13.865,00	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	05/03/2025		FOLHA	Folha	-1.345,05	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	05/03/2025		FOLHA	Camil	-1.759,88	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	05/03/2025		FOLHA	Janine	-1.759,88	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	05/03/2025		FOLHA	Ianqu	-1.759,88	
003/2021	AP 2.2	CF Maracana	fev/25	05/03/2025		FOLHA	Andre	-1.759,88	
003/2021	AP 2.2	CF Maracana	fev/25	05/03/2025		FOLHA	Yoand	-1.759,88	
003/2021	AP 2.2	Sede Viva Rio	mar/25	05/03/2025	60.701.190/0001-04	EXTRATO	Bancc	-22,60	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	05/03/2025		OUTROS	Pagar	-11.057,22	
003/2021	AP 2.2	Sede Viva Rio	mar/25	05/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-40,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	05/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-2,50	
003/2021	AP 2.2	Sede Viva Rio	mar/25	05/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-17,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	05/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,60	
003/2021	AP 2.2	Sede Viva Rio	nov/24	06/03/2025	13.106.352/0001-78	NF	Knew	-121,82	46642
003/2021	AP 2.2	Sede Viva Rio	out/24	06/03/2025	13.106.352/0001-78	NF	Knew	-121,82	46641
003/2021	AP 2.2	Sede Viva Rio	jan/25	06/03/2025	13.106.352/0001-78	NF	Knew	-121,77	49821
003/2021	AP 2.2	Sede Viva Rio	fev/25	06/03/2025	53.113.791/0012-85	NF	Totvs	-811,07	2025/16682
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	32.280.604/0001-25	NF	TX Co	-4.050,86	28272
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-1.580,00	49193
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CAP 2.2	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CF Maracana	dez/24	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49193
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-31,12	77
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-31,12	77
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-31,12	77
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-31,12	77
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-31,12	77
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-62,24	77
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-31,12	77
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-31,12	77
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	53.804.203/0001-05	NF	Klas S	-31,12	77
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-14,40	7246
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-14,40	7246
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-14,40	7246
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-14,40	7246
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-14,40	7246
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-28,80	7246

003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-14,40	7246
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-14,40	7246
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-14,40	7246
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-18,00	7245
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-18,00	7245
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-18,00	7245
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-18,00	7245
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-18,00	7245
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-18,00	7245
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-18,00	7245
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-18,00	7245
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-105,21	7240
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-105,21	7240
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-105,21	7240
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-105,21	7240
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-105,21	7240
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-256,63	7240
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-105,21	7240
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-105,21	7240
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-27,20	7235
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-27,20	7235
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-27,20	7235
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-27,20	7235
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-54,40	7235
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-27,20	7235
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-27,20	7235
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-27,20	7235
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	31.890.783/0001-50	NF	Rio M	-27,20	7235
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	30.003.090/0001-35	NF	Claud	-55,00	9888051
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-90,69	186865
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-91,50	186865
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-90,69	186865
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-90,69	186865
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-90,69	186865
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-90,69	186865
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-90,69	186865
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-90,69	186865
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-95,67	186865
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.248,75	23187
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.248,75	23187
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.248,75	23187
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.248,75	23187
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.248,75	23187
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.260,00	23187
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.248,75	23187
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.248,75	23187
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	31.888.692/0001-80	NF	A L R	-1.248,75	23187
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,07	186793
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,07	186793
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,07	186793
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,07	186793
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,07	186793
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,07	186793
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,44	186793
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,07	186793
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-41,07	186793
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-71,96	186784
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-71,96	186784
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-71,96	186784
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-73,80	186784
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-71,96	186784
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-72,48	186784
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-71,96	186784

003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-71,96	186784
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-71,96	186784
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	06.970.328/0001-17	NF	DR Co	-9,48	5753
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-131,67	12633
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-123,44	12633
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-123,44	12633
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-124,01	12633
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-148,58	12633
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-123,44	12633
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-123,44	12633
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-123,44	12633
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	04.981.484/0001-58	NF	Gama	-123,44	12633
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	32.280.604/0001-25	NF	TX Co	-1.223,12	28284
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	32.280.604/0001-25	NF	TX Co	-808,37	28284
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	32.280.604/0001-25	NF	TX Co	-808,37	28284
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	32.280.604/0001-25	NF	TX Co	-1.212,55	28284
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	32.280.604/0001-25	NF	TX Co	-1.212,55	28284
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	32.280.604/0001-25	NF	TX Co	-1.616,73	28284
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	32.280.604/0001-25	NF	TX Co	-404,18	28284
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	32.280.604/0001-25	NF	TX Co	-4.050,86	28385
003/2021	AP 2.2	Sede Viva Rio	fev/25	06/03/2025	30.003.090/0001-35	NF	Claud	-33,50	9921077
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-1.302,33	49321
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-1.580,00	49321
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CAP 2.2	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CF Maracana	jan/25	06/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49321
003/2021	AP 2.2	CMS Heitor Beltrao	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CF Recanto do Trovador	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CMS Helio Pellegrino	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CMS Nicola Albano	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CMS Casa Branca	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CMS Nilza Rosa	jun/24	06/03/2025	27.937.508/0001-77	NF	Virtua	-6,62	8963
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-63,84	187007
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-63,84	187007
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-63,84	187007
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-63,84	187007
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-65,28	187007
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-63,84	187007
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-63,84	187007
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-63,84	187007
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	32.573.503/0001-42	NF	Herla	-63,84	187007
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-150,94	17860
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-150,94	17860
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-150,94	17860
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-161,98	17860
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-160,38	17860
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-150,94	17860
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-150,94	17860
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-150,94	17860
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-150,94	17860
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.759,09	17852
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.761,64	17852
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.767,49	17852
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.759,09	17852

003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.759,09	17852
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.770,73	17852
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.759,09	17852
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.759,09	17852
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-1.759,09	17852
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-27,54	91
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-22,14	91
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-22,14	91
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-60,99	91
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-61,26	91
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-22,41	91
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-22,41	91
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-27,81	91
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-152,50	90
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-152,50	90
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-152,50	90
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-152,50	90
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-152,50	90
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-152,50	90
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-82,96	241390
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-82,96	241390
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-82,96	241390
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-82,96	241390
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-82,96	241390
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-82,96	241390
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-82,96	241390
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-83,64	241390
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	31.864.051/0001-95	NF	Plast	-83,64	241390
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	08.188.573/0001-00	NF	Odon	-63,00	30047
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CMS Casa Branca	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CMS Nicola Albano	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	06/03/2025	53.804.203/0001-05	NF	Klas S	-12,00	100
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,30	32611
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,56	32611
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,56	32611
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,56	32611
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,56	32611
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,56	32611
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,30	32611
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,30	32611
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	32.313.421/0001-69	NF	Camir	-40,30	32611
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-53,60	17872
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-49,92	17872
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-49,92	17872
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-49,92	17872
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-48,74	17872
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-48,74	17872
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-48,74	17872
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-48,74	17872
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-48,74	17872
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-368,00	17871
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-368,00	17871
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-368,00	17871
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-486,00	17871
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-118,00	17871
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-118,00	17871
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	32.280.604/0001-25	NF	TX Co	-1.223,12	28401

003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	32.280.604/0001-25	NF	TX Co	-808,37	28401
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	32.280.604/0001-25	NF	TX Co	-808,37	28401
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	32.280.604/0001-25	NF	TX Co	-1.212,55	28401
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	32.280.604/0001-25	NF	TX Co	-1.212,55	28401
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	32.280.604/0001-25	NF	TX Co	-1.616,73	28401
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	32.280.604/0001-25	NF	TX Co	-404,18	28401
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-31,81	17877
003/2021	AP 2.2	CMS Casa Branca	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-31,81	17877
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-31,88	17877
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-31,88	17877
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-40,38	17877
003/2021	AP 2.2	CMS Nicola Albano	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-31,81	17877
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-31,81	17877
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-31,81	17877
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	06/03/2025	01.154.827/0001-12	NF	Fenix	-31,81	17877
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	17.417.928/0001-79	NF	Ventis	-1.812,71	76340
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	17.417.928/0001-79	NF	Ventis	-1.812,71	76340
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	17.417.928/0001-79	NF	Ventis	-1.812,71	76340
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	17.417.928/0001-79	NF	Ventis	-1.812,71	76340
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	17.417.928/0001-79	NF	Ventis	-1.812,71	76340
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	17.417.928/0001-79	NF	Ventis	-1.812,71	76340
003/2021	AP 2.2	CF Odalea Firmo Dutra	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-7.060,74	838
003/2021	AP 2.2	CF Recanto do Trovador	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-2.824,30	838
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-2.118,22	838
003/2021	AP 2.2	CMS Casa Branca	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-1.412,15	838
003/2021	AP 2.2	CMS Heitor Beltrao	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-14.121,48	838
003/2021	AP 2.2	CMS Helio Pellegrino	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-9.178,96	838
003/2021	AP 2.2	CMS Maria Augusta Estrella	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-7.060,74	838
003/2021	AP 2.2	CMS Nicola Albano	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-2.118,22	838
003/2021	AP 2.2	CMS Nilza Rosa	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-1.412,15	838
003/2021	AP 2.2	NASF 2.2	nov/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	839
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-2.560,06	804
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-2.522,01	804
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-2.483,95	804
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-2.483,95	804
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-2.560,05	804
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-4.088,83	804
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-2.934,71	804
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-2.541,03	804
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	13.411.926/0001-11	NF	Innov	-4.270,91	804
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,41	2025/13
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,41	2025/13
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,41	2025/13
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,41	2025/13
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,40	2025/13
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,40	2025/13
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,40	2025/13
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,40	2025/13
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.808,40	2025/13
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.876,00	13325
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.394,00	13325
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.420,00	13325
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-634,00	13325
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-3.300,00	13325
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-2.970,00	13325
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-2.310,00	13325
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.572,00	13325
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-938,00	13325
003/2021	AP 2.2	CF Maracana	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-964,00	13325
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.150,00	13339
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	30.090.575/0001-03	NF	Rodoc	-967,45	2025/130
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	30.090.575/0001-03	NF	Rodoc	-310,96	2025/130
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	30.090.575/0001-03	NF	Rodoc	-310,96	2025/130
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	30.090.575/0001-03	NF	Rodoc	-138,21	2025/130

003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	30.090.575/0001-03	NF	Rodod	-898,34	2025/130
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	30.090.575/0001-03	NF	Rodod	-310,96	2025/130
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	30.090.575/0001-03	NF	Rodod	-138,21	2025/130
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	11.972.497/0001-26	NF	Print	-212,63	22853
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-1.445,91	4447
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-722,95	4447
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-722,95	4447
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-722,95	4447
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-2.168,86	4447
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-2.168,86	4447
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-9.398,40	4447
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-1.445,91	4447
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-1.445,91	4447
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	04.451.089/0001-63	NF	Globa	-2.265,19	4448
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.066,40	239
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	28.834.487/0001-27	NF	GMB	-100,00	2670
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	28.834.487/0001-27	NF	GMB	-100,00	2665
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	28.834.487/0001-27	NF	GMB	-500,00	2667
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	28.834.487/0001-27	NF	GMB	-400,00	2661
003/2021	AP 2.2	CAPS Oscar Clark	jan/25	06/03/2025	22.388.107/0001-91	NF	JC Lag	-50.603,37	20251
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-46,62	762
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-46,62	762
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-46,62	762
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-47,04	762
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-46,62	762
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-46,62	762
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-46,62	762
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-46,62	762
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	39.077.151/0001-83	NF	Ca Pre	-46,62	762
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-239,76	8590
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-239,76	8590
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-239,76	8590
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-239,76	8590
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-239,76	8590
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-241,92	8590
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-239,76	8590
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-239,76	8590
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-239,76	8590
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	18.283.401/0001-61	NF	VH e l	-10.488,60	19292
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-87,12	1831
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-87,12	1831
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-95,04	1831
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-87,12	1831
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-87,12	1831
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-87,12	1831
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-87,12	1831
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-87,12	1831

003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	26.373.604/0001-77	NF	Front	-87,12	1831
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CF Maracana	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025634
003/2021	AP 2.2	CAPS Oscar Clark	dez/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87025629
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	30.389.350/0001-52	NF	Multi	-95,00	416
003/2021	AP 2.2	CAPS Oscar Clark	jan/25	06/03/2025	30.389.350/0001-52	NF	Multi	-596,00	411
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e f	-59,66	19575
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-7.060,74	866
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-2.824,30	866
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-2.118,22	866
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-1.412,15	866
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-14.121,48	866
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-9.178,96	866
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-7.060,74	866
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-2.118,22	866
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-1.412,15	866
003/2021	AP 2.2	NASF 2.2	dez/24	06/03/2025	18.896.114/0001-27	NF	Tectra	-4.054,88	867
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-216,00	3893
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-432,00	3893
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-216,00	3893
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-216,00	3893
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-216,00	3893
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-216,00	3893
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-216,00	3893
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-216,00	3893
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	33.518.624/0001-54	NF	Techr	-216,00	3893
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-421,40	37728
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-421,40	37728
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-421,40	37728
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-421,40	37728
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-451,30	37728
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-620,90	37728
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-620,90	37728
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-620,90	37728
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-513,90	37728
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	17.771.867/0001-43	NF	Dbv C	-3,80	68533
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	17.771.867/0001-43	NF	Dbv C	-3,80	68533
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	17.771.867/0001-43	NF	Dbv C	-3,80	68533
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	17.771.867/0001-43	NF	Dbv C	-60,00	68533
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	17.771.867/0001-43	NF	Dbv C	-60,00	68533
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-41,04	8604
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-42,18	8604
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-42,18	8604
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-42,18	8604
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-42,18	8604
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-42,18	8604
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-42,18	8604
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-42,18	8604
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	14.472.183/0001-52	NF	LDB R	-42,18	8604
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog Di	-597,60	420
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog Di	-619,20	420
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog Di	-597,60	420
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog Di	-597,60	420
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog Di	-597,60	420
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog Di	-597,60	420

003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog D	-597,60	420
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog D	-597,60	420
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	50.336.428/0001-88	NF	Jog D	-597,60	420
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	00.641.158/0001-40	NF	Asses	-1.894,98	40688
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	00.641.158/0001-40	NF	Asses	-52,06	40688
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	00.641.158/0001-40	NF	Asses	-104,12	40688
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	00.641.158/0001-40	NF	Asses	-119,73	40688
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	00.641.158/0001-40	NF	Asses	-208,24	40688
003/2021	AP 2.2	CF Maracana	dez/24	06/03/2025	00.641.158/0001-40	NF	Asses	-72,88	40688
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-5.572,33	2025/26
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-2.476,59	2025/26
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-4.953,18	2025/26
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-1.857,44	2025/26
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-8.668,06	2025/26
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-6.191,47	2025/26
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-1.238,29	2025/26
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-619,15	2025/26
003/2021	AP 2.2	CMS Casa Branca	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-1.857,44	2025/26
003/2021	AP 2.2	CAPS Oscar Clark	dez/24	06/03/2025	22.772.488/0001-08	NF	Wtec	-7.008,51	2025/27
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	47.960.306/0001-53	NF	Adalb	-208,00	283
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-6.471,59	37678
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-2.876,26	37678
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-5.752,52	37678
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-2.157,19	37678
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-10.066,91	37678
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-7.190,65	37678
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-1.438,13	37678
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-719,06	37678
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-2.157,19	37678
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	37.160.129/0001-77	NF	DAP N	-57,20	1640
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	01.672.249/0001-06	NF	Status	-2.159,60	4704
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-531,67	9961
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-236,30	9961
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-472,59	9961
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-177,22	9961
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-827,04	9961
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-590,74	9961
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-118,15	9961
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-59,07	9961
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	29.801.815/0001-51	NF	Marc	-177,22	9961
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-3.185,86	6067
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-3.185,84	6067
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-3.185,84	6067
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-3.185,84	6067
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-3.185,84	6067
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-213,36	6067
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-213,36	6067
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-213,36	6067
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-213,36	6067
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-213,36	6067
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-397,71	6067
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-397,70	6067
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	36.040.751/0001-89	NF	DBS N	-397,60	6067
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-6.318,10	2025/51
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-2.808,05	2025/51
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-5.616,10	2025/51
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-2.106,04	2025/51
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-9.828,17	2025/51
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-7.020,12	2025/51
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-1.404,02	2025/51
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-702,01	2025/51
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	12.117.414/0001-84	NF	PVAX	-2.106,04	2025/51
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630

003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18630
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	02.868.906/0001-58	NF	Sete S	-17.925,80	82305
003/2021	AP 2.2	CAPS Oscar Clark	jan/25	06/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	18631
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	06/03/2025	26.373.604/0001-77	NF	Front	-627,80	1881
003/2021	AP 2.2	CAP 2.2	fev/25	06/03/2025	20.044.698/0001-54	NF	FPaiva	-320,00	2158
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-22.432,49	2025/39
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-9.969,98	2025/39
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-19.939,98	2025/39
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-7.477,50	2025/39
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-34.894,98	2025/39
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-24.924,99	2025/39
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-4.985,00	2025/39
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-2.492,50	2025/39
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	22.772.488/0001-08	NF	Wted	-7.477,50	2025/39
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-150,00	20535
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-225,00	20535
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-150,00	20535
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-75,00	20535
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-75,00	20535
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-150,00	20535
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-75,00	20535
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-340,66	7326
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-151,41	7326
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-302,81	7326
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-113,56	7326
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-529,93	7326
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-378,52	7326
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-75,70	7326
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-37,85	7326
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-113,56	7326
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-152,49	20526
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-152,49	20526
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-152,49	20526
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-152,49	20526
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-152,49	20526
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-152,49	20526
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-152,49	20526
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	72.367.600/0001-01	NF	WJM	-152,49	20526
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	00.802.610/0001-09	NF	Eleva	-283,78	68672
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-355,34	37726
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-157,94	37726
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-315,85	37726
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-118,44	37726
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-552,74	37726
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-394,81	37726
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-78,96	37726
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-39,48	37726
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-118,44	37726
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	06/03/2025	72.367.600/0001-01	NF	WJM	-62,11	20519
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	06/03/2025	72.367.600/0001-01	NF	WJM	-27,61	20519
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	72.367.600/0001-01	NF	WJM	-55,22	20519
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	06/03/2025	72.367.600/0001-01	NF	WJM	-20,71	20519
003/2021	AP 2.2	CMS Nicola Albano	dez/24	06/03/2025	72.367.600/0001-01	NF	WJM	-96,63	20519
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	06/03/2025	72.367.600/0001-01	NF	WJM	-69,02	20519
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	06/03/2025	72.367.600/0001-01	NF	WJM	-13,80	20519
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	06/03/2025	72.367.600/0001-01	NF	WJM	-6,90	20519
003/2021	AP 2.2	CAPS Oscar Clark	fev/24	06/03/2025	01.672.249/0001-06	NF	Status	-1.257,20	4739
003/2021	AP 2.2	CAPS Oscar Clark	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-330,00	13480
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e f	-812,40	19448

003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e	-361,07	19448
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e	-722,15	19448
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e	-270,81	19448
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e	-1.263,76	19448
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e	-902,69	19448
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e	-180,54	19448
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e	-90,27	19448
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	18.283.401/0001-61	NF	VH e	-270,81	19448
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	06/03/2025	09.020.962/0001-87	NF	ML Ph	-36,00	7376
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	06/03/2025	28.834.487/0001-27	NF	GMB	-300,00	24223
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	06/03/2025	02.868.906/0001-58	NF	Sete S	-14.087,77	83515/09
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	02.868.906/0001-58	NF	Sete S	-1.239,55	83174
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-1.950,00	3854
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-866,67	3854
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-1.733,33	3854
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-650,00	3854
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-3.033,33	3854
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-2.166,67	3854
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-433,33	3854
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-216,67	3854
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	13.743.519/0001-01	NF	Sever	-650,00	3854
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	06/03/2025	09.020.962/0001-87	NF	ML Ph	-44,50	7377
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	30.090.575/0001-03	NF	Rodoc	-863,78	2025/396
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	30.090.575/0001-03	NF	Rodoc	-345,52	2025/396
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	30.090.575/0001-03	NF	Rodoc	-276,41	2025/396
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	30.090.575/0001-03	NF	Rodoc	-138,21	2025/396
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	30.090.575/0001-03	NF	Rodoc	-967,45	2025/396
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	30.090.575/0001-03	NF	Rodoc	-276,41	2025/396
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	30.090.575/0001-03	NF	Rodoc	-138,21	2025/396
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.876,00	13500
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.394,00	13500
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.420,00	13500
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-634,00	13500
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-3.300,00	13500
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-2.970,00	13500
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-2.310,00	13500
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.572,00	13500
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-938,00	13500
003/2021	AP 2.2	CF Maracana	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-964,00	13500
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.150,00	13502
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-1.528,86	6341
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-679,50	6341
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-1.358,99	6341
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-509,62	6341
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-2.378,24	6341
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-1.698,74	6341
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-240,00	6341
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-106,67	6341
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-213,33	6341
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-80,00	6341
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-373,33	6341
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-266,67	6341
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-24,75	6341
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-11,00	6341
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-22,00	6341
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-8,25	6341
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-38,50	6341
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	36.040.751/0001-89	NF	DBS N	-27,50	6341
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	50.548.735/0001-22	NF	Glc At	-29,00	436
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	04.451.089/0001-63	NF	Globa	-2.265,19	4477
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-116,00	81608
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-51,56	81608
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-103,10	81608
003/2021	AP 2.2	CMS Nicola Albano	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-38,67	81608

003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-180,44	81608
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-128,89	81608
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-25,78	81608
003/2021	AP 2.2	CMS Casa Branca	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-12,89	81608
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	06/03/2025	24.875.483/0001-36	NF	Essen	-38,67	81608
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-42,50	37779
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-18,89	37779
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-37,78	37779
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-14,17	37779
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-66,11	37779
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-47,22	37779
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-9,44	37779
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-4,72	37779
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-14,17	37779
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-308,92	37793
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-137,30	37793
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-274,59	37793
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-102,97	37793
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-480,54	37793
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-343,24	37793
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-68,65	37793
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-34,32	37793
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	22.706.161/0001-38	NF	Avant	-102,97	37793
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.599,60	249
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-710,93	249
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.421,87	249
003/2021	AP 2.2	CMS Casa Branca	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-533,20	249
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-2.488,27	249
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-1.777,33	249
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-355,47	249
003/2021	AP 2.2	CMS Nicola Albano	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-177,73	249
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	06/03/2025	29.892.747/0001-83	NF	Amaz	-533,20	249
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-318,94	23022
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-141,74	23022
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-283,51	23022
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-106,32	23022
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-496,14	23022
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-354,38	23022
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-70,88	23022
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-35,44	23022
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	11.972.497/0001-26	NF	Print	-106,32	23022
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-300,00	3717
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-133,33	3717
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-266,67	3717
003/2021	AP 2.2	CMS Nicola Albano	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-100,00	3717
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-466,67	3717
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-333,33	3717
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-66,67	3717
003/2021	AP 2.2	CMS Casa Branca	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-33,33	3717
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	06/03/2025	29.399.062/0001-08	NF	N A M	-100,00	3717
003/2021	AP 2.2	CAPS Oscar Clark	fev/24	06/03/2025	14.129.133/0001-77	NF	Sollus	-286,65	87001081
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	06/03/2025	30.389.350/0001-52	NF	Multi	-3.789,00	442
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	06/03/2025	30.389.350/0001-52	NF	Multi	-3.789,00	442
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	06/03/2025	28.926.250/0001-76	NF	Prism	-405,00	1167
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	06/03/2025	54.308.244/0001-65	NF	Greer	-650,00	43
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	06/03/2025	54.308.244/0001-65	NF	Greer	-650,00	43
003/2021	AP 2.2	CMS Nicola Albano	fev/25	06/03/2025	54.308.244/0001-65	NF	Greer	-650,00	43
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	06/03/2025	54.308.244/0001-65	NF	Greer	-650,00	43
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	06/03/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	0069620-3
003/2021	AP 2.2	Sede Viva Rio	mar/25	06/03/2025	60.701.190/0001-04	EXTRATO	Bancc	-1,94	
003/2021	AP 2.2	Sede Viva Rio	mar/25	06/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-34,65	
003/2021	AP 2.2	Sede Viva Rio	mar/25	06/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-197,50	
003/2021	AP 2.2		mar/25	07/03/2025		OUTROS	Devol	11.057,22	
003/2021	AP 2.2	Sede Viva Rio	fev/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-384,97	567180

003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-504,29	12
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-504,29	12
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-706,01	12
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-706,01	12
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-504,29	12
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-806,87	12
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-806,87	12
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-706,01	12
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	54.689.032/0001-75	NF	Paulo	-403,43	12
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-445,12	16
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-445,11	16
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-623,16	16
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-623,16	16
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-445,11	16
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-712,18	16
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-712,18	16
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-623,16	16
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	54.689.537/0001-30	NF	Eraldo	-356,09	16
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-457,13	28
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-457,13	28
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-639,98	28
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-639,98	28
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-457,13	28
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-731,40	28
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-731,40	28
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-639,95	28
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	53.334.866/0001-03	NF	Ronal	-365,70	28
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-410,43	14
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-410,43	14
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-574,61	14
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-574,61	14
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-410,43	14
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-656,70	14
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-656,70	14
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-574,61	14
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	54.939.305/0001-92	NF	Luiz G	-328,35	14
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-455,36	18
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-455,36	18
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-637,50	18
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-637,50	18
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-455,36	18
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-728,57	18
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-728,57	18
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-637,50	18
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	54.928.744/0001-08	NF	Diego	-364,28	18
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-3.582,84	2171
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-1.592,37	2171
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-3.184,75	2171
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-1.194,28	2171
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-5.573,31	2171
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-3.980,94	2171
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-796,19	2171
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-398,09	2171
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	22.311.694/0001-10	NF	Tera T	-1.194,28	2171
003/2021	AP 2.2	Sede Viva Rio	mar/25	07/03/2025	60.701.190/0001-04	EXTRATO	Banc	-79,57	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	1295	DARM	Secre	-218,95	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	1295	DARM	Secre	-97,31	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	1295	DARM	Secre	-194,62	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	1295	DARM	Secre	-72,98	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	1295	DARM	Secre	-340,59	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	1295	DARM	Secre	-243,28	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	1295	DARM	Secre	-48,66	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	1295	DARM	Secre	-24,33	

003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	1295	DARM	Secre	-72,98	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	07/03/2025	1295	DARM	Secre	-275,38	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	1295	DARM	Secre	-248,25	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	1295	DARM	Secre	-110,33	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	1295	DARM	Secre	-220,67	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	1295	DARM	Secre	-82,75	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	1295	DARM	Secre	-386,17	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	1295	DARM	Secre	-275,84	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	1295	DARM	Secre	-55,17	
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	1295	DARM	Secre	-27,58	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	1295	DARM	Secre	-82,75	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	1295	DARM	Secre	-881,42	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	1295	DARM	Secre	-391,74	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	1295	DARM	Secre	-783,49	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	1295	DARM	Secre	-293,81	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	07/03/2025	1295	DARM	Secre	-1.371,10	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	07/03/2025	1295	DARM	Secre	-979,36	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	1295	DARM	Secre	-195,87	
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	1295	DARM	Secre	-97,94	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	1295	DARM	Secre	-293,81	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	07/03/2025	1295	DARM	Secre	-33,94	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	07/03/2025	1295	DARM	Secre	-13,58	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	07/03/2025	1295	DARM	Secre	-10,86	
003/2021	AP 2.2	CMS Casa Branca	fev/25	07/03/2025	1295	DARM	Secre	-5,43	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	07/03/2025	1295	DARM	Secre	-38,01	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	07/03/2025	1295	DARM	Secre	-10,86	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	07/03/2025	1295	DARM	Secre	-5,43	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-568,89	567172
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-284,44	567172
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-213,33	567172
003/2021	AP 2.2	CMS Casa Branca	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-71,11	567172
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-640,00	567172
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-497,78	567172
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-568,89	567172
003/2021	AP 2.2	CMS Nicola Albano	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-213,33	567172
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxe	-142,23	567172
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	07/03/2025		RECIBO	Siann	-141,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	07/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	07/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	07/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-1,05	
003/2021	AP 2.2	Sede Viva Rio	mar/25	07/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-12,50	
003/2021	AP 2.2	Sede Viva Rio	mar/25	07/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-75,40	
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025	76.535.764/0001-43	NF	Oi SA	-211,79	8989797
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025	76.535.764/0001-43	NF	Oi SA	-32,29	8991346
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025	76.535.764/0001-43	NF	Oi SA	-22,75	8989455
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025	30.714.851/0001-67	BOLETO	Rio de	-80,33	1000176
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025	22.311.694/0001-10	NF	Tera T	-5.389,66	2168
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025	28.541.937/0001-93	BOLETO	Carop	-419,60	6860-4
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-220,41	31151018
003/2021	AP 2.2	CMS Nicola Albano	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-24,49	31151018
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-73,47	31151018
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-268,04	31151018
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-73,47	31151018
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-1.276,37	31151018
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-195,92	31151018
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-1.043,62	31151018
003/2021	AP 2.2	CMS Nicola Albano	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-24,49	31151018
003/2021	AP 2.2	NASF 2.2	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-144,24	31151018
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-166,85	68
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-83,42	68
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-62,57	68
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-20,86	68
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-187,70	68
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-145,99	68
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-166,85	68
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-62,57	68

003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	37.647.571/0001-22	NF	Cristia	-41,71	68
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-434,15	101
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-217,07	101
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-162,80	101
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-54,27	101
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-488,41	101
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-379,87	101
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-434,14	101
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-162,80	101
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	44.307.507/0001-68	NF	Ser A	-108,54	101
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-70,00	769
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-31,11	769
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-62,22	769
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-23,33	769
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-108,89	769
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-77,78	769
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-15,56	769
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-7,78	769
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	39.077.151/0001-83	NF	Ca Pro	-23,33	769
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	10/03/2025	28.834.487/0001-27	NF	GMB	-400,00	2883
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-13,28	6208
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-5,90	6208
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-11,80	6208
003/2021	AP 2.2	CMS Nicola Albano	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-4,43	6208
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-20,65	6208
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-2,95	6208
003/2021	AP 2.2	CMS Casa Branca	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-1,48	6208
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-4,41	6208
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-2.718,27	6208
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-1.208,12	6208
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-2.416,24	6208
003/2021	AP 2.2	CMS Nicola Albano	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-906,09	6208
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-4.228,42	6208
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-604,06	6208
003/2021	AP 2.2	CMS Casa Branca	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-302,03	6208
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-906,09	6208
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-207,29	6208
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-92,13	6208
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-184,25	6208
003/2021	AP 2.2	CMS Nicola Albano	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-69,10	6208
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-322,45	6208
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-46,05	6208
003/2021	AP 2.2	CMS Casa Branca	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-23,03	6208
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-69,10	6208
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-245,93	6208
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-109,30	6208
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-218,60	6208
003/2021	AP 2.2	CMS Nicola Albano	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-81,98	6208
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-382,56	6208
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-54,64	6208
003/2021	AP 2.2	CMS Casa Branca	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-27,33	6208
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-81,98	6208
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-16,23	6469
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-32,46	6469
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-12,17	6469
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-56,81	6469
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-4,06	6469
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-12,17	6469
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-1.701,61	6469
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-3.403,23	6469
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-1.276,21	6469
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-5.955,65	6469

003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-425,41	6469
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-1.276,21	6469
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-216,16	6469
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-432,32	6469
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-162,12	6469
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-756,55	6469
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-54,04	6469
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-162,11	6469
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-203,58	6469
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-407,15	6469
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-152,68	6469
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-712,52	6469
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-50,89	6469
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	36.040.751/0001-89	NF	DBS N	-152,68	6469
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-445,00	7353
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-197,79	7353
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-395,56	7353
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-148,33	7353
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-692,22	7353
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-494,44	7353
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-98,89	7353
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-49,44	7353
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	09.020.962/0001-87	NF	ML PH	-148,33	7353
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-771,67	10122
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-342,96	10122
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-685,93	10122
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-257,22	10122
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-1.200,37	10122
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-857,41	10122
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-171,48	10122
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-85,74	10122
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	29.801.815/0001-51	NF	Marc	-257,22	10122
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-118,65	81602
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-52,73	81602
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-105,45	81602
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-39,54	81602
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-184,54	81602
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-131,81	81602
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-26,36	81602
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-13,18	81602
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-39,54	81602
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-303,89	81602
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-135,06	81602
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-270,12	81602
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-101,29	81602
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-472,71	81602
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-337,65	81602
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-67,53	81602
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-33,76	81602
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	24.875.483/0001-36	NF	Essen	-101,29	81602
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	10/03/2025	02.868.906/0001-58	NF	Sete S	-1.239,55	81473
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-1,05	95
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-2,10	95
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-1,05	95
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-1,05	95
003/2021	AP 2.2	CMS Nicola Albano	jan/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-1,05	95
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-1,05	95
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-1,05	95
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-1,05	95
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-2.650,75	107
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-1.178,11	107
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-2.356,23	107

003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-883,58	107
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-4.123,40	107
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-2.945,28	107
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-589,06	107
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-883,59	107
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-18,34	115
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-8,15	115
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-16,30	115
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-6,11	115
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-28,53	115
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-20,38	115
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-4,08	115
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	53.804.203/0001-05	NF	Klas S	-6,11	115
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-557,33	17899
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-247,70	17899
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-495,41	17899
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-185,78	17899
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-866,96	17899
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-619,26	17899
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-123,85	17899
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-61,93	17899
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	01.154.827/0001-12	NF	Fenix	-185,78	17899
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-145,34	32372
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-64,59	32372
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-129,19	32372
003/2021	AP 2.2	CMS Nicola Albano	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-48,44	32372
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-226,07	32372
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-161,48	32372
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-32,30	32372
003/2021	AP 2.2	CMS Casa Branca	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-16,15	32372
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	10/03/2025	32.313.421/0001-69	NF	Camir	-48,44	32372
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-680,00	241994
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-302,21	241994
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-604,44	241994
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-226,67	241994
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-1.057,78	241994
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-755,56	241994
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-151,11	241994
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-75,56	241994
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	31.864.051/0001-95	NF	Plast	-226,67	241994
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	dez/24	10/03/2025		FOLHA	Piso E	-2.768,54	
003/2021	AP 2.2	CMS Helio Pellegrino	dez/24	10/03/2025		FOLHA	Piso E	-8.497,99	
003/2021	AP 2.2	CMS Nilza Rosa	dez/24	10/03/2025		FOLHA	Piso E	-1.632,77	
003/2021	AP 2.2	CF Recanto do Trovador	dez/24	10/03/2025		FOLHA	Piso E	-2.697,21	
003/2021	AP 2.2	CMS Casa Branca	dez/24	10/03/2025		FOLHA	Piso E	-1.074,70	
003/2021	AP 2.2	CMS Maria Augusta Estrella	dez/24	10/03/2025		FOLHA	Piso E	-7.030,74	
003/2021	AP 2.2	CF Odalea Firmo Dutra	dez/24	10/03/2025		FOLHA	Piso E	-5.352,74	
003/2021	AP 2.2	CMS Heitor Beltrao	dez/24	10/03/2025		FOLHA	Piso E	-11.271,12	
003/2021	AP 2.2	CMS Nicola Albano	dez/24	10/03/2025		FOLHA	Piso E	-1.632,77	
003/2021	AP 2.2	CF Maracana	dez/24	10/03/2025		FOLHA	Piso E	-1.064,44	
003/2021	AP 2.2	CAP 2.2	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-2.180,57	
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-2.906,95	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-489,84	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-1.075,87	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-1.028,76	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-1.602,27	
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-329,79	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-1.714,46	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-2.096,37	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-1.659,55	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-2.164,18	
003/2021	AP 2.2	CF Maracana	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-712,98	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-5.861,44	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-17.697,97	

003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-3.491,39	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-7.358,13	
003/2021	AP 2.2	CMS Casa Branca	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-2.608,62	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-22.350,67	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-25.556,39	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-40.368,75	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-1.849,78	
003/2021	AP 2.2	NASF 2.2	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-8.535,99	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	10/03/2025	60.701.190/0001-04	PGEMPR	Banco	-2.651,39	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025		OUTROS	Pagar	-779,55	
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025		PGPA	Marly	-443,41	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	10/03/2025		PGPA	Anna	-514,55	
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025		PGPA	Felipe	-252,33	
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025		PGPA	Felipe	-376,90	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	10/03/2025		PGPA	Marly	-6.067,99	
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025		PGPA	Anna	-639,27	
003/2021	AP 2.2	Sede Viva Rio	fev/25	10/03/2025		PGPA	Felipe	-298,62	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	10/03/2025		PGPA	Felipe	-473,61	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-6,30	
003/2021	AP 2.2	Sede Viva Rio	mar/25	10/03/2025	00.000.000/0001-91	EXTRATO	Banco	-25,00	
003/2021	AP 2.2	Sede Viva Rio	fev/25	11/03/2025	36.046.943/0001-00	NF	Bruna	-422,32	22
003/2021	AP 2.2	Sede Viva Rio	fev/25	11/03/2025	36.301.724/0001-12	NF	Anna	-168,93	94
003/2021	AP 2.2	Sede Viva Rio	fev/25	11/03/2025	76.535.764/0001-43	NF	Oi SA	-450,82	8992973
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	11/03/2025	29.313.611/0001-71	NF	Brigga	-161,20	7099
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-322,14	151
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-143,17	151
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-286,34	151
003/2021	AP 2.2	CMS Nicola Albano	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-107,38	151
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-501,10	151
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-357,93	151
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-71,59	151
003/2021	AP 2.2	CMS Casa Branca	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-35,79	151
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	11/03/2025	33.013.220/0001-09	NF	R F Fe	-107,38	151
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,08	882
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,08	882
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,07	882
003/2021	AP 2.2	CMS Nicola Albano	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,07	882
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,07	882
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,07	882
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,07	882
003/2021	AP 2.2	CMS Casa Branca	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,07	882
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	11/03/2025	36.518.178/0001-76	NF	Do it	-997,07	882
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	11/03/2025	28.834.487/0001-27	NF	GMB	-200,00	2885
003/2021	AP 2.2	CMS Casa Branca	jan/25	11/03/2025	28.834.487/0001-27	NF	GMB	-100,00	2892
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	11/03/2025	01.672.249/0001-06	NF	Status	-1.599,00	4749
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	11/03/2025	17.665.796/0001-02	NF	SPD F	-518,80	13917
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	11/03/2025	30.003.090/0001-35	NF	Claud	-33,50	9971847
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	11/03/2025	30.003.090/0001-35	NF	Claud	-33,50	9971877
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	11/03/2025		FOLHA	Folha	-7.019,57	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	11/03/2025		FOLHA	Folha	-1.491,85	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	11/03/2025		FOLHA	Folha	-2.545,80	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	11/03/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	0069833-2
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-265,13	5405480427
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-132,57	5405480427
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-33,15	5405480427
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-99,43	5405480427
003/2021	AP 2.2	CMS Casa Branca	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-66,29	5405480427
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-265,13	5405480427
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-331,41	5405480427

003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-298,27	5405480427
003/2021	AP 2.2	CMS Nicola Albano	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-99,43	5405480427
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	11/03/2025	02.421.421/0001-11	NF	Tim S	-66,31	5405480427
003/2021	AP 2.2	Sede Viva Rio	mar/25	11/03/2025	00.000.000/0001-91	EXTRATO	Banc	-3,15	
003/2021	AP 2.2	Sede Viva Rio	mar/25	11/03/2025	00.000.000/0001-91	EXTRATO	Banc	-7,50	
003/2021	AP 2.2	Sede Viva Rio	mar/25	11/03/2025	00.000.000/0001-91	EXTRATO	Banc	-12,50	
003/2021	AP 2.2	Sede Viva Rio	mar/25	11/03/2025	00.000.000/0001-91	EXTRATO	Banc	-2,50	
003/2021	AP 2.2		mar/25	12/03/2025		OUTROS	Trans	47.701,27	
003/2021	AP 2.2	Sede Viva Rio	fev/25	12/03/2025	27.798.125/0001-65	NF	LG M	-398,67	54
003/2021	AP 2.2	Sede Viva Rio	fev/25	12/03/2025	58.568.769/0001-90	NF	Robe	-15,14	9
003/2021	AP 2.2	Sede Viva Rio	dez/24	12/03/2025	33.274.994/0001-93	NF	Eleva	-243,66	76130
003/2021	AP 2.2	Sede Viva Rio	fev/25	12/03/2025	46.860.500/0001-02	NF	Ander	-15,14	62
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	12/03/2025	00.360.305/0001-04	BOLETO	Caixa	-1.512,76	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	12/03/2025	00.360.305/0001-04	BOLETO	Caixa	-3.052,42	
003/2021	AP 2.2	Sede Viva Rio	fev/25	12/03/2025	46.860.500/0001-02	NF	Ander	-3.859,00	61
003/2021	AP 2.2	Sede Viva Rio	fev/25	12/03/2025	45.009.913/0001-07	NF	Marce	-1.200,00	64
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	12/03/2025	47.960.306/0001-53	NF	Adalb	-878,60	303
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	12/03/2025	47.960.306/0001-53	NF	Adalb	-239,15	303
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	12/03/2025	47.960.306/0001-53	NF	Adalb	-218,30	303
003/2021	AP 2.2	CAPS Oscar Clark	mar/25	12/03/2025	55.581.792/0001-27	NF	Ss Sol	-2.091,66	381
003/2021	AP 2.2	Sede Viva Rio	fev/25	12/03/2025	49.471.853/0001-09	NF	Ander	-303,00	60
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-1.955,56	41
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-977,78	41
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-733,33	41
003/2021	AP 2.2	CMS Casa Branca	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-244,44	41
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-2.200,00	41
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-1.711,11	41
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-1.955,56	41
003/2021	AP 2.2	CMS Nicola Albano	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-733,33	41
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	12/03/2025	44.108.824/0001-55	NF	Vinici	-488,89	41
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	12/03/2025		PGRCT	Kiowa	-14.218,40	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	12/03/2025		PGRCT	Thalit	-3.818,56	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	12/03/2025		PGRCT	Math	-3.944,91	
003/2021	AP 2.2	CF Maracana	mar/25	12/03/2025		PGRCT	Zandr	-1.569,26	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	12/03/2025	115	FGTS	Funde	-14.729,76	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	12/03/2025	115	FGTS	Funde	-4.410,65	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	12/03/2025	115	FGTS	Funde	-2.866,25	
003/2021	AP 2.2	CF Maracana	mar/25	12/03/2025	115	FGTS	Funde	-506,96	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	12/03/2025	60.701.190/0001-04	PGEMPR	Banc	-1.636,52	
003/2021	AP 2.2	Sede Viva Rio	mar/25	12/03/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	12/03/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	12/03/2025	00.000.000/0001-91	EXTRATO	Banc	-1,05	
003/2021	AP 2.2	Sede Viva Rio	mar/25	12/03/2025	00.000.000/0001-91	EXTRATO	Banc	-12,50	
003/2021	AP 2.2	Sede Viva Rio	fev/25	13/03/2025	36.221.279/0001-80	NF	Carla	-591,25	90
003/2021	AP 2.2	Sede Viva Rio	fev/25	13/03/2025	40.812.708/0001-61	NF	Labar	-11.033,26	434
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-779,28	1688
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-346,35	1688
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-692,69	1688
003/2021	AP 2.2	CMS Nicola Albano	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-259,76	1688
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-1.212,21	1688
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-865,87	1688
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-173,17	1688
003/2021	AP 2.2	CMS Casa Branca	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-86,59	1688
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	13/03/2025	19.098.756/0001-43	NF	New f	-259,76	1688
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-1.920,00	1621
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-853,33	1621
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-1.706,67	1621
003/2021	AP 2.2	CMS Nicola Albano	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-640,00	1621
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-2.986,67	1621
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-2.133,33	1621
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-426,67	1621
003/2021	AP 2.2	CMS Casa Branca	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-213,33	1621
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	13/03/2025	32.743.252/0001-05	NF	Medic	-640,00	1621
003/2021	AP 2.2	CF Maracana	fev/25	13/03/2025	28.834.487/0001-27	NF	GMB	-300,00	2891
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-529,66	37803
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-235,41	37803
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-470,81	37803
003/2021	AP 2.2	CMS Nicola Albano	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-176,56	37803
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-823,93	37803

003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-588,52	37803
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-117,70	37803
003/2021	AP 2.2	CMS Casa Branca	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-58,85	37803
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	13/03/2025	22.706.161/0001-38	NF	Avant	-176,56	37803
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-4.477,00	2025/55
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-1.989,78	2025/55
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-3.979,56	2025/55
003/2021	AP 2.2	CMS Nicola Albano	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-1.492,34	2025/55
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-6.964,24	2025/55
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-4.974,46	2025/55
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-994,89	2025/55
003/2021	AP 2.2	CMS Casa Branca	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-497,45	2025/55
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-1.492,34	2025/55
003/2021	AP 2.2	CAPS Oscar Clark	jan/25	13/03/2025	22.772.488/0001-08	NF	Wted	-8.446,81	2025/56
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-1.875,00	23205
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-833,33	23205
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-1.666,67	23205
003/2021	AP 2.2	CMS Nicola Albano	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-625,00	23205
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-2.916,67	23205
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-2.083,33	23205
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-416,67	23205
003/2021	AP 2.2	CMS Casa Branca	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-208,33	23205
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	13/03/2025	31.888.692/0001-80	NF	A L R	-625,00	23205
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-1.485,00	88817
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-660,00	88817
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-1.320,00	88817
003/2021	AP 2.2	CMS Nicola Albano	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-495,00	88817
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-2.310,00	88817
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-1.650,00	88817
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-330,00	88817
003/2021	AP 2.2	CMS Casa Branca	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-165,00	88817
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	13/03/2025	57.532.343/0001-14	NF	LM Fa	-495,00	88817
003/2021	AP 2.2	Sede Viva Rio	mar/25	13/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-2,10	
003/2021	AP 2.2	Sede Viva Rio	mar/25	13/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-12,50	
003/2021	AP 2.2		mar/25	14/03/2025		OUTROS	Trans	47.475,37	
003/2021	AP 2.2	Sede Viva Rio	fev/25	14/03/2025	53.113.791/0012-85	NF	Totvs	-1.000,20	2025/16723
003/2021	AP 2.2	Sede Viva Rio	fev/25	14/03/2025	53.113.791/0012-85	NF	Totvs	-2.579,39	2025/16758
003/2021	AP 2.2	Sede Viva Rio	fev/25	14/03/2025	43.050.645/0001-41	NF	Evona	-480,00	56
003/2021	AP 2.2	Sede Viva Rio	fev/25	14/03/2025	41.840.419/0001-39	NF	Marc	-480,00	98
003/2021	AP 2.2	Sede Viva Rio	fev/25	14/03/2025	58.696.763/0001-07	NF	Jorge	-1.680,00	7
003/2021	AP 2.2	Sede Viva Rio	fev/25	14/03/2025	51.968.325/0001-01	NF	Marc	-4.560,00	70
003/2021	AP 2.2	NASF 2.2	fev/25	14/03/2025	115	FGTS	Funde	-2.873,41	
003/2021	AP 2.2	Sede Viva Rio	fev/25	14/03/2025	115	FGTS	Funde	-8.757,63	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	14/03/2025	115	FGTS	Funde	-2.211,89	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	14/03/2025	115	FGTS	Funde	-4.536,71	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	14/03/2025	115	FGTS	Funde	-2.282,28	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	14/03/2025	115	FGTS	Funde	-2.541,86	
003/2021	AP 2.2	CMS Casa Branca	fev/25	14/03/2025	115	FGTS	Funde	-1.799,62	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	14/03/2025	115	FGTS	Funde	-4.340,84	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	14/03/2025	115	FGTS	Funde	-3.346,74	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	14/03/2025	115	FGTS	Funde	-4.567,04	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	14/03/2025	115	FGTS	Funde	-2.871,13	
003/2021	AP 2.2	CF Maracana	fev/25	14/03/2025	115	FGTS	Funde	-590,35	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	14/03/2025	115	FGTS	Funde	-12.820,32	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	14/03/2025	115	FGTS	Funde	-44.428,67	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	14/03/2025	115	FGTS	Funde	-10.343,15	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	14/03/2025	115	FGTS	Funde	-19.057,45	
003/2021	AP 2.2	CMS Casa Branca	fev/25	14/03/2025	115	FGTS	Funde	-6.399,28	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	14/03/2025	115	FGTS	Funde	-41.985,40	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	14/03/2025	115	FGTS	Funde	-37.189,82	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	14/03/2025	115	FGTS	Funde	-67.550,07	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	14/03/2025	115	FGTS	Funde	-11.101,77	
003/2021	AP 2.2	CF Maracana	fev/25	14/03/2025	115	FGTS	Funde	-1.119,03	
003/2021	AP 2.2	CAP 2.2	fev/25	14/03/2025	115	FGTS	Funde	-16.389,10	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	14/03/2025	115	FGTS	Funde	-6.252,16	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	14/03/2025	115	FGTS	Funde	-60,42	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	14/03/2025	115	FGTS	Funde	-552,72	

003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	14/03/2025	115	FGTS	Fundc	-248,07	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	14/03/2025	115	FGTS	Fundc	-11,69	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	14/03/2025		PGRCT	Bruna	-4.188,95	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	14/03/2025		PGRCT	Alcile	-6.510,52	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	14/03/2025		PGRCT	Ana B	-3.637,22	
003/2021	AP 2.2	CF Maracana	mar/25	14/03/2025		PGRCT	Danie	-4.512,49	
003/2021	AP 2.2	CF Maracana	mar/25	14/03/2025		PGRCT	Jeand	-4.498,89	
003/2021	AP 2.2	CMS Nicola Albano	mar/25	14/03/2025		PGRCT	Yuri D	-2.661,12	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	14/03/2025		PGRCT	Bianc	-592,17	
003/2021	AP 2.2	CMS Nicola Albano	mar/25	14/03/2025		PGRCT	Luciar	-558,46	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	14/03/2025		PGRCT	Izabel	-592,17	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	14/03/2025		PGRCT	Miche	-236,87	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	14/03/2025		PGRCT	Thalit	-512,79	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	14/03/2025	115	FGTS	Fundc	-4.589,20	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	14/03/2025	115	FGTS	Fundc	-3.873,80	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	14/03/2025	115	FGTS	Fundc	-2.744,06	
003/2021	AP 2.2	CF Maracana	mar/25	14/03/2025	115	FGTS	Fundc	-1.315,48	
003/2021	AP 2.2	CF Maracana	mar/25	14/03/2025	115	FGTS	Fundc	-1.387,94	
003/2021	AP 2.2	CMS Nicola Albano	mar/25	14/03/2025	115	FGTS	Fundc	-714,22	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	14/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-4.349,02	
003/2021	AP 2.2	Sede Viva Rio	mar/25	14/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	14/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	14/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	14/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-10,00	
003/2021	AP 2.2		mar/25	17/03/2025		OUTROS	Trans	71,69	
003/2021	AP 2.2	Sede Viva Rio	jan/25	17/03/2025	04.712.500/0001-07	OUTROS	Micro	-71,88	G076057063
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	02.351.877/0001-52	NF	LWSA	-6,13	10423401
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	02.351.877/0001-52	NF	LWSA	-44,66	10394888
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	23.412.247/0001-10	NF	Amaz	-3.148,97	4089772
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	11.398.725/0001-04	NF	Posto	-58,20	150761
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	11.398.725/0001-04	NF	Posto	-41,16	150420
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	27.079.821/0001-11	OUTROS	Rio de	-79,18	136986
003/2021	AP 2.2	Sede Viva Rio	abr/24	17/03/2025	03.899.222/0001-86	NF	Esywo	-177,77	10688/10
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	22.533.448/0001-03	NF	Mm F	-112,62	5177
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	20.937.903/0001-00	NF	Infini	-14,30	3033
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	02.999.520/0001-85	NF	Adob	-7,83	3009642907
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	02.999.520/0001-85	NF	Adob	-15,49	3008766033
003/2021	AP 2.2	Sede Viva Rio	out/24	17/03/2025	11.972.497/0001-26	NF	Print	-118,39	22475
003/2021	AP 2.2	Sede Viva Rio	dez/24	17/03/2025	11.972.497/0001-26	NF	Print	-106,54	22854
003/2021	AP 2.2	Sede Viva Rio	jan/25	17/03/2025	33.274.994/0001-93	NF	Eleva	-243,76	76133
003/2021	AP 2.2	Sede Viva Rio	nov/24	17/03/2025	11.972.497/0001-26	NF	Print	-106,54	22656
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	17/03/2025	02.558.157/0001-62	NF	Vivo T	-43,89	61741051/02/2025
003/2021	AP 2.2	CAP 2.2	jan/25	17/03/2025	17.895.646/0001-87	OUTROS	Uber	-2.546,38	08C1F6
003/2021	AP 2.2	Sede Viva Rio	jan/25	17/03/2025	17.895.646/0001-87	OUTROS	Uber	-1.269,63	08C1F6
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	17/03/2025	04.151.822/0001-24	NF	Tecso	-264,55	2391
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-711,88	10623
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-316,39	10623
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-632,78	10623
003/2021	AP 2.2	CMS Nicola Albano	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-237,29	10623
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-1.107,36	10623
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-790,97	10623
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-158,19	10623
003/2021	AP 2.2	CMS Casa Branca	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-79,10	10623
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-237,29	10623
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-817,42	10624
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-363,30	10624
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-726,59	10624
003/2021	AP 2.2	CMS Nicola Albano	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-272,47	10624
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-1.271,54	10624
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-908,24	10624
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-181,65	10624
003/2021	AP 2.2	CMS Casa Branca	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-90,82	10624
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	17/03/2025	27.937.508/0001-77	NF	Virtua	-272,47	10624
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-75,42	12433
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-33,52	12433
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-67,04	12433
003/2021	AP 2.2	CMS Nicola Albano	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-25,14	12433
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-117,32	12433
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-83,80	12433
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-16,76	12433
003/2021	AP 2.2	CMS Casa Branca	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-8,38	12433
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	17/03/2025	04.981.484/0001-58	NF	Gama	-25,14	12433

003/2021	AP 2.2	CF Recanto do Trovador	nov/24	17/03/2025	32.313.421/0001-69	NF	Camir	-62,96	32078
003/2021	AP 2.2	CF Odalea Firmo Dutra	nov/24	17/03/2025	32.313.421/0001-69	NF	Camir	-125,92	32078
003/2021	AP 2.2	CMS Nicola Albano	nov/24	17/03/2025	32.313.421/0001-69	NF	Camir	-47,22	32078
003/2021	AP 2.2	CMS Heitor Beltrao	nov/24	17/03/2025	32.313.421/0001-69	NF	Camir	-220,36	32078
003/2021	AP 2.2	CMS Helio Pellegrino	nov/24	17/03/2025	32.313.421/0001-69	NF	Camir	-157,40	32078
003/2021	AP 2.2	CMS Nilza Rosa	nov/24	17/03/2025	32.313.421/0001-69	NF	Camir	-31,48	32078
003/2021	AP 2.2	CMS Casa Branca	nov/24	17/03/2025	32.313.421/0001-69	NF	Camir	-15,74	32078
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	nov/24	17/03/2025	32.313.421/0001-69	NF	Camir	-47,22	32078
003/2021	AP 2.2	CMS Maria Augusta Estrella	out/24	17/03/2025	29.313.611/0001-71	NF	Brigga	-238,24	6488
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-73,09	37883
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-32,48	37883
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-64,96	37883
003/2021	AP 2.2	CMS Nicola Albano	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-24,36	37883
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-113,69	37883
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-81,20	37883
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-16,24	37883
003/2021	AP 2.2	CMS Casa Branca	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-8,12	37883
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-24,36	37883
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-1.373,17	37885
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-610,30	37885
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-1.220,59	37885
003/2021	AP 2.2	CMS Nicola Albano	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-457,72	37885
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-2.136,04	37885
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-1.525,74	37885
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-305,15	37885
003/2021	AP 2.2	CMS Casa Branca	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-152,57	37885
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	17/03/2025	22.706.161/0001-38	NF	Avant	-457,72	37885
003/2021	AP 2.2	NASF 2.2	fev/25	17/03/2025	8301	DARF	Secre	-359,18	
003/2021	AP 2.2	Sede Viva Rio	fev/25	17/03/2025	8301	DARF	Secre	-1.094,72	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	17/03/2025	8301	DARF	Secre	-276,50	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	17/03/2025	8301	DARF	Secre	-582,99	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	17/03/2025	8301	DARF	Secre	-285,30	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	17/03/2025	8301	DARF	Secre	-325,30	
003/2021	AP 2.2	CMS Casa Branca	fev/25	17/03/2025	8301	DARF	Secre	-224,96	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	17/03/2025	8301	DARF	Secre	-542,61	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	17/03/2025	8301	DARF	Secre	-418,37	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	17/03/2025	8301	DARF	Secre	-573,57	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	17/03/2025	8301	DARF	Secre	-376,07	
003/2021	AP 2.2	CF Maracana	fev/25	17/03/2025	8301	DARF	Secre	-92,81	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	17/03/2025	8301	DARF	Secre	-1.602,58	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	17/03/2025	8301	DARF	Secre	-5.523,77	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	17/03/2025	8301	DARF	Secre	-1.328,27	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	17/03/2025	8301	DARF	Secre	-2.382,28	
003/2021	AP 2.2	CMS Casa Branca	fev/25	17/03/2025	8301	DARF	Secre	-799,95	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	17/03/2025	8301	DARF	Secre	-5.323,37	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	17/03/2025	8301	DARF	Secre	-4.706,20	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	17/03/2025	8301	DARF	Secre	-8.481,69	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	17/03/2025	8301	DARF	Secre	-1.387,75	
003/2021	AP 2.2	CF Maracana	fev/25	17/03/2025	8301	DARF	Secre	-192,46	
003/2021	AP 2.2	CAP 2.2	fev/25	17/03/2025	8301	DARF	Secre	-2.048,71	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	17/03/2025	8301	DARF	Secre	-783,03	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	17/03/2025	115	FGTS	Fundc	-71,69	
003/2021	AP 2.2	Sede Viva Rio	mar/25	17/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-5,25	
003/2021	AP 2.2	Sede Viva Rio	mar/25	17/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-7,50	
003/2021	AP 2.2	Sede Viva Rio	jan/25	18/03/2025	18.464.526/0001-98	NF	Sique	-1.548,51	752
003/2021	AP 2.2	Sede Viva Rio	set/24	18/03/2025	11.972.497/0001-26	NF	Print	-114,02	22286
003/2021	AP 2.2	Sede Viva Rio	ago/24	18/03/2025	11.972.497/0001-26	NF	Print	-114,02	22074
003/2021	AP 2.2	Sede Viva Rio	jan/25	18/03/2025	11.972.497/0001-26	NF	Print	-104,38	23029
003/2021	AP 2.2	Sede Viva Rio	mar/25	18/03/2025	27.079.821/0001-11	BOLETO	Rio de	-15,25	3583178184
003/2021	AP 2.2	Sede Viva Rio	fev/25	18/03/2025	02.558.157/0001-62	NF	Vivo T	-33,89	61727872/02/2025
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	02.558.157/0001-62	NF	Vivo T	-33,89	61727872/02/2025
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	32.280.604/0001-25	NF	TX Co	-4.710,29	28527
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429

003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-1.600,00	49429
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-1.580,00	49429
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429
003/2021	AP 2.2	CAP 2.2	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429
003/2021	AP 2.2	CF Maracana	fev/25	18/03/2025	04.842.765/0001-20	NF	Netw	-790,00	49429
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	07.236.977/0001-51	NF	A M E	-49.412,02	231
003/2021	AP 2.2	CAPS Oscar Clark	mar/25	18/03/2025	30.389.350/0001-52	NF	Multi	-325,00	483
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	18/03/2025	30.389.350/0001-52	NF	Multi	-325,00	483
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	50.391.734/0001-17	NF	Genti	-123,83	529
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	50.391.734/0001-17	NF	Genti	-123,83	529
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	50.391.734/0001-17	NF	Genti	-123,83	529
003/2021	AP 2.2	CMS Nicola Albano	jan/25	18/03/2025	28.834.487/0001-27	NF	GMB	-400,00	2890
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-1.044,64	3863
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-1.044,64	3863
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-1.462,50	3863
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-1.462,50	3863
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-1.044,64	3863
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-1.671,43	3863
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-1.671,43	3863
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-1.462,50	3863
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	13.743.519/0001-01	NF	Sever	-835,72	3863
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	18/03/2025	28.834.487/0001-27	NF	GMB	-500,00	2889
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.876,00	13612
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.394,00	13612
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.420,00	13612
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-634,00	13612
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-3.300,00	13612
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-2.970,00	13612
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-2.310,00	13612
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.572,00	13612
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-938,00	13612
003/2021	AP 2.2	CF Maracana	fev/25	18/03/2025	01.513.667/0001-50	NF	Kaiqu	-964,00	13612
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	18/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19184
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	18/03/2025	00.641.158/0001-40	NF	Asses	-2.222,96	40977
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	18/03/2025	00.641.158/0001-40	NF	Asses	-72,88	40977
003/2021	AP 2.2	CMS Casa Branca	jan/25	18/03/2025	00.641.158/0001-40	NF	Asses	-52,06	40977
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	18/03/2025	00.641.158/0001-40	NF	Asses	-36,44	40977
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	18/03/2025	00.641.158/0001-40	NF	Asses	-1.478,50	40977
003/2021	AP 2.2	CMS Nicola Albano	jan/25	18/03/2025	00.641.158/0001-40	NF	Asses	-36,44	40977
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	18/03/2025	00.641.158/0001-40	NF	Asses	-1.176,55	40977
003/2021	AP 2.2	NASF 2.2	jan/25	18/03/2025	00.641.158/0001-40	NF	Asses	-260,30	40977
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	02.868.906/0001-58	NF	Sete S	-1.239,55	83767
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-22.460,97	2025/67
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-9.982,65	2025/67
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-19.965,30	2025/67
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-7.486,99	2025/67
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-34.939,28	2025/67
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-24.956,63	2025/67
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-4.991,33	2025/67
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-2.495,66	2025/67
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	22.772.488/0001-08	NF	Wtec	-7.486,99	2025/67
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-6.318,10	2025/89
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-2.808,05	2025/89
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-5.616,10	2025/89
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-2.106,04	2025/89
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-9.828,17	2025/89
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-7.020,12	2025/89
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-1.404,02	2025/89
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-702,01	2025/89
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	12.117.414/0001-84	NF	PVAX	-2.106,04	2025/89
003/2021	AP 2.2	CAP 2.2	fev/25	18/03/2025	561	IR	Secre	-1.615,43	
003/2021	AP 2.2	Sede Viva Rio	fev/25	18/03/2025	561	IR	Secre	-7.025,90	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	561	IR	Secre	-1.337,67	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	561	IR	Secre	-3.697,69	

003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	561	IR	Secre	-2.339,82	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	561	IR	Secre	-1.858,02	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	561	IR	Secre	-2.157,89	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	561	IR	Secre	-4.068,47	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	561	IR	Secre	-2.463,04	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	561	IR	Secre	-3.610,64	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	561	IR	Secre	-2.047,41	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	561	IR	Secre	-15.995,88	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	561	IR	Secre	-71.208,41	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	561	IR	Secre	-8.422,10	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	561	IR	Secre	-18.780,48	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	561	IR	Secre	-10.962,06	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	561	IR	Secre	-53.677,83	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	561	IR	Secre	-44.457,90	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	561	IR	Secre	-85.726,39	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	561	IR	Secre	-14.951,49	
003/2021	AP 2.2	CF Maracana	fev/25	18/03/2025	561	IR	Secre	-1.653,04	
003/2021	AP 2.2	NASF 2.2	fev/25	18/03/2025	561	IR	Secre	-20.192,17	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	18/03/2025	561	IR	Secre	-4.542,01	
003/2021	AP 2.2	CAP 2.2	fev/25	18/03/2025	1082	INSS	Instit	-3.402,50	
003/2021	AP 2.2	Sede Viva Rio	fev/25	18/03/2025	1082	INSS	Instit	-10.293,92	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	1082	INSS	Instit	-2.499,68	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	1082	INSS	Instit	-2.535,25	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	1082	INSS	Instit	-2.464,00	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	1082	INSS	Instit	-2.381,99	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	1082	INSS	Instit	-2.107,85	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	1082	INSS	Instit	-4.837,53	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	1082	INSS	Instit	-3.499,84	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	1082	INSS	Instit	-4.781,46	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	1082	INSS	Instit	-1.311,68	
003/2021	AP 2.2	CF Maracana	fev/25	18/03/2025	1082	INSS	Instit	-591,31	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	1082	INSS	Instit	-14.459,42	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	1082	INSS	Instit	-24.833,10	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	1082	INSS	Instit	-12.668,79	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	1082	INSS	Instit	-19.738,17	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	1082	INSS	Instit	-5.764,34	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	1082	INSS	Instit	-42.276,75	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	1082	INSS	Instit	-12.036,23	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	1082	INSS	Instit	-46.196,58	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	1082	INSS	Instit	-11.422,89	
003/2021	AP 2.2	CF Maracana	fev/25	18/03/2025	1082	INSS	Instit	-2.005,06	
003/2021	AP 2.2	NASF 2.2	fev/25	18/03/2025	1082	INSS	Instit	-21.798,33	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	18/03/2025	1082	INSS	Instit	-6.847,27	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	5952	DARF	Secre	-189,35	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	5952	DARF	Secre	-94,68	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	5952	DARF	Secre	-189,35	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	5952	DARF	Secre	-71,01	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	5952	DARF	Secre	-213,02	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	5952	DARF	Secre	-165,69	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	5952	DARF	Secre	-47,34	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	5952	DARF	Secre	-23,67	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	5952	DARF	Secre	-71,01	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	5952	DARF	Secre	-2.810,93	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	1708	DARF	Secre	-99,21	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	1708	DARF	Secre	-39,69	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	1708	DARF	Secre	-29,77	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	1708	DARF	Secre	-19,85	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	1708	DARF	Secre	-198,45	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	1708	DARF	Secre	-128,99	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	1708	DARF	Secre	-99,23	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	1708	DARF	Secre	-29,77	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	1708	DARF	Secre	-19,85	
003/2021	AP 2.2	NASF 2.2	fev/25	18/03/2025	1708	DARF	Secre	-56,98	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	1708	DARF	Secre	-99,23	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	1708	DARF	Secre	-39,69	

003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	1708	DARF	Secre	-29,77	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	1708	DARF	Secre	-19,85	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	1708	DARF	Secre	-198,45	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	1708	DARF	Secre	-128,99	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	1708	DARF	Secre	-99,23	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	1708	DARF	Secre	-29,77	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	1708	DARF	Secre	-19,85	
003/2021	AP 2.2	NASF 2.2	fev/25	18/03/2025	1708	DARF	Secre	-56,98	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	1708	DARF	Secre	-78,31	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	1708	DARF	Secre	-34,80	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	1708	DARF	Secre	-69,61	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	1708	DARF	Secre	-26,10	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	1708	DARF	Secre	-121,81	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	1708	DARF	Secre	-87,01	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	1708	DARF	Secre	-17,40	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	1708	DARF	Secre	-8,70	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	1708	DARF	Secre	-26,10	
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	18/03/2025	1708	DARF	Secre	-98,49	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	1708	DARF	Secre	-315,25	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	1708	DARF	Secre	-140,11	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	1708	DARF	Secre	-280,22	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	1708	DARF	Secre	-105,08	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	1708	DARF	Secre	-490,39	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	1708	DARF	Secre	-350,28	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	1708	DARF	Secre	-70,06	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	1708	DARF	Secre	-35,03	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	1708	DARF	Secre	-105,08	
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	18/03/2025	1708	DARF	Secre	-53,71	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	18/03/2025	1708	DARF	Secre	-26,85	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	18/03/2025	1708	DARF	Secre	-53,71	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	18/03/2025	1708	DARF	Secre	-20,14	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	1708	DARF	Secre	-60,42	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	18/03/2025	1708	DARF	Secre	-46,99	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	18/03/2025	1708	DARF	Secre	-13,43	
003/2021	AP 2.2	CMS Casa Branca	fev/25	18/03/2025	1708	DARF	Secre	-6,71	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	18/03/2025	1708	DARF	Secre	-20,14	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	18/03/2025	1708	DARF	Secre	-797,27	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-764,11	ACTIJ-518355
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-382,05	ACTIJ-518355
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-286,54	ACTIJ-518355
003/2021	AP 2.2	CMS Casa Branca	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-95,51	ACTIJ-518355
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-859,62	ACTIJ-518355
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-668,59	ACTIJ-518355
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-764,11	ACTIJ-518355
003/2021	AP 2.2	CMS Nicola Albano	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-286,54	ACTIJ-518355
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	18/03/2025	16.670.085/0476-23	BOLETO	Locali	-191,04	ACTIJ-518355
003/2021	AP 2.2	Sede Viva Rio	mar/25	18/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-2,10	
003/2021	AP 2.2	Sede Viva Rio	mar/25	18/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-30,00	
003/2021	AP 2.2	Sede Viva Rio	out/24	19/03/2025	04.069.709/0001-02	NF	Bione	-235,84	506608
003/2021	AP 2.2	Sede Viva Rio	nov/24	19/03/2025	04.069.709/0001-02	NF	Bione	-226,17	514331
003/2021	AP 2.2	Sede Viva Rio	dez/24	19/03/2025	04.069.709/0001-02	NF	Bione	-212,24	524115
003/2021	AP 2.2	Sede Viva Rio	jul/24	19/03/2025	01.513.667/0001-50	NF	Kaiqu	-170,06	12654
003/2021	AP 2.2	Sede Viva Rio	nov/24	19/03/2025	01.513.667/0001-50	NF	Kaiqu	-145,41	13196
003/2021	AP 2.2	Sede Viva Rio	dez/24	19/03/2025	01.513.667/0001-50	NF	Kaiqu	-145,41	13334
003/2021	AP 2.2	Sede Viva Rio	dez/24	19/03/2025	30.389.350/0001-52	NF	Multi	-219,57	352
003/2021	AP 2.2	Sede Viva Rio	mar/25	19/03/2025	60.444.437/0001-46	NF	Light	-168,66	74967755
003/2021	AP 2.2	Sede Viva Rio	mar/25	19/03/2025	19.427.033/0001-40	NF	Arqui	-47,90	443237
003/2021	AP 2.2	CAP 2.2	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-68,24	255078211
003/2021	AP 2.2	Sede Viva Rio	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-221,78	255078211
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-59,71	255078211
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-153,54	255078211
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-59,71	255078211
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-93,83	255078211
003/2021	AP 2.2	CMS Casa Branca	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-42,65	255078211
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-170,60	255078211
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-153,54	255078211
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-196,19	255078211

003/2021	AP 2.2	CMS Nicola Albano	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-119,42	255078211
003/2021	AP 2.2	CF Maracana	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-42,65	255078211
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-298,55	255078211
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-929,77	255078211
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-196,19	255078211
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-383,85	255078211
003/2021	AP 2.2	CMS Casa Branca	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-102,36	255078211
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-827,41	255078211
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-725,05	255078211
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-1.270,97	255078211
003/2021	AP 2.2	CMS Nicola Albano	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-230,31	255078211
003/2021	AP 2.2	CF Maracana	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-68,24	255078211
003/2021	AP 2.2	NASF 2.2	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-315,61	255078211
003/2021	AP 2.2	CAPS Oscar Clark	jan/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-136,48	255078211
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CMS Casa Branca	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CMS Nicola Albano	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	19/03/2025	09.200.447/0001-89	NF	WDPr	-69,90	19197
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	19/03/2025	1162	DARF	Secre	-2.961,32	
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	19/03/2025	1162	DARF	Secre	-1.316,13	
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	19/03/2025	1162	DARF	Secre	-2.632,27	
003/2021	AP 2.2	CMS Nicola Albano	fev/25	19/03/2025	1162	DARF	Secre	-987,10	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	19/03/2025	1162	DARF	Secre	-4.606,47	
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	19/03/2025	1162	DARF	Secre	-3.290,34	
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	19/03/2025	1162	DARF	Secre	-658,07	
003/2021	AP 2.2	CMS Casa Branca	fev/25	19/03/2025	1162	DARF	Secre	-329,03	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	19/03/2025	1162	DARF	Secre	-987,10	
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	19/03/2025	02.558.157/0001-62	NF	Vivo T	-111,67	61735583/02/2025
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	19/03/2025	02.558.157/0001-62	NF	Vivo T	-33,89	61735583/02/2025
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	19/03/2025	02.558.157/0001-62	NF	Vivo T	-33,89	61735583/02/2025
003/2021	AP 2.2	Sede Viva Rio	mar/25	19/03/2025	00.000.000/0001-91	EXTRATO	Bancd	-1,25	
003/2021	AP 2.2	Sede Viva Rio	mar/25	19/03/2025	00.000.000/0001-91	EXTRATO	Bancd	-8,20	
003/2021	AP 2.2		mar/25	20/03/2025		OUTROS	Devol	69,90	
003/2021	AP 2.2	Sede Viva Rio	nov/24	20/03/2025	14.361.512/0001-98	NF	Vup G	-719,18	4025
003/2021	AP 2.2	Sede Viva Rio	dez/24	20/03/2025	14.361.512/0001-98	NF	Vup G	-674,90	4132
003/2021	AP 2.2	Sede Viva Rio	dez/24	20/03/2025	05.490.840/0019-22	NF	Kpmg	-251,62	4681
003/2021	AP 2.2	Sede Viva Rio	nov/24	20/03/2025	29.801.815/0001-51	NF	Marci	-153,11	9649
003/2021	AP 2.2	Sede Viva Rio	dez/24	20/03/2025	22.755.266/0003-49	NF	Acces	-599,08	15503
003/2021	AP 2.2	Sede Viva Rio	dez/24	20/03/2025	04.842.765/0001-20	NF	Netwr	-50,12	49198
003/2021	AP 2.2	Sede Viva Rio	mar/25	20/03/2025	19.499.210/0001-02	NF	Rcx N	-20,36	2025/841/07
003/2021	AP 2.2	Sede Viva Rio	fev/25	20/03/2025	1708	DARF	Secre	-277,16	
003/2021	AP 2.2	Sede Viva Rio	mar/25	20/03/2025	33.274.994/0001-93	NF	Eleva	-110,59	4258
003/2021	AP 2.2	Sede Viva Rio	fev/25	20/03/2025	5952	DARF	Secre	-1.099,82	
003/2021	AP 2.2	Sede Viva Rio	fev/25	20/03/2025	53.113.791/0012-85	NF	Totvs	-520,30	2025/16803
003/2021	AP 2.2		mar/25	21/03/2025		OUTROS	Trans	73.049,21	
003/2021	AP 2.2		mar/25	21/03/2025		REPASSE	Repas	3.281.892,83	214/2025
003/2021	AP 2.2	CAPS Oscar Clark	fev/25	21/03/2025	01.513.667/0001-50	NF	Kaiqu	-330,00	13613
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	21/03/2025	01.513.667/0001-50	NF	Kaiqu	-1.150,00	13616
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	21/03/2025	28.834.487/0001-27	NF	GMB	-150,00	24795
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	21/03/2025	00.802.610/0001-09	NF	Eleva	-283,78	69619
003/2021	AP 2.2	CMS Heitor Beltrao	ago/24	21/03/2025	14.129.133/0001-77	NF	Sollus	-505,85	87022120
003/2021	AP 2.2	CMS Maria Augusta Estrella	ago/24	21/03/2025	14.129.133/0001-77	NF	Sollus	-224,82	87022120
003/2021	AP 2.2	CF Recanto do Trovador	ago/24	21/03/2025	14.129.133/0001-77	NF	Sollus	-449,65	87022120
003/2021	AP 2.2	CF Odalea Firmo Dutra	ago/24	21/03/2025	14.129.133/0001-77	NF	Sollus	-168,62	87022120
003/2021	AP 2.2	CMS Nilza Rosa	ago/24	21/03/2025	14.129.133/0001-77	NF	Sollus	-786,88	87022120
003/2021	AP 2.2	CMS Helio Pellegrino	ago/24	21/03/2025	14.129.133/0001-77	NF	Sollus	-562,06	87022120
003/2021	AP 2.2	CMS Nicola Albano	ago/24	21/03/2025	14.129.133/0001-77	NF	Sollus	-112,41	87022120
003/2021	AP 2.2	CMS Casa Branca	ago/24	21/03/2025	14.129.133/0001-77	NF	Sollus	-56,21	87022120
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	21/03/2025		PGRCT	Candi	-43.369,83	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	21/03/2025		RECIBO	Mariz	-122,20	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	21/03/2025		RECIBO	Suziar	-178,60	

003/2021	AP 2.2	Sede Viva Rio	mar/25	21/03/2025		PGRCT	Youdl	-4.630,37	
003/2021	AP 2.2	Sede Viva Rio	mar/25	21/03/2025	115	FGTS	Fundc	-5.952,81	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	21/03/2025	115	FGTS	Fundc	-19.096,20	
003/2021	AP 2.2	Sede Viva Rio	mar/25	21/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	21/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	21/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-3,40	
003/2021	AP 2.2	Sede Viva Rio	mar/25	21/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-86,73	
003/2021	AP 2.2	Sede Viva Rio	mar/25	21/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-9,56	
003/2021	AP 2.2	Sede Viva Rio	mar/25	21/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-41,00	
003/2021	AP 2.2		mar/25	24/03/2025		OUTROS	Devol	9,62	
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	20.211.412/0001-88	NF	Pluxe	-96,04	587020
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-12,17	3293828-4
003/2021	AP 2.2	Sede Viva Rio	fev/25	24/03/2025	53.113.791/0012-85	NF	Totvs	-561,35	2025/16844
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CMS Casa Branca	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CMS Heitor Beltrao	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CMS Helio Pellegrino	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CMS Nicola Albano	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	24/03/2025	29.892.747/0001-83	NF	Amaz	-1.240,00	257
003/2021	AP 2.2	CAPS Oscar Clark	mar/25	24/03/2025	30.389.350/0001-52	NF	Multi	-680,00	497
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	24/03/2025	30.090.575/0001-03	NF	Rodoc	-671,67	2025/784
003/2021	AP 2.2	CF Recanto do Trovador	fev/25	24/03/2025	30.090.575/0001-03	NF	Rodoc	-298,55	2025/784
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	fev/25	24/03/2025	30.090.575/0001-03	NF	Rodoc	-597,05	2025/784
003/2021	AP 2.2	CMS Casa Branca	fev/25	24/03/2025	30.090.575/0001-03	NF	Rodoc	-223,89	2025/784
003/2021	AP 2.2	CMS Maria Augusta Estrella	fev/25	24/03/2025	30.090.575/0001-03	NF	Rodoc	-1.044,84	2025/784
003/2021	AP 2.2	CMS Nicola Albano	fev/25	24/03/2025	30.090.575/0001-03	NF	Rodoc	-746,31	2025/784
003/2021	AP 2.2	CMS Nilza Rosa	fev/25	24/03/2025	30.090.575/0001-03	NF	Rodoc	-149,26	2025/784
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	24/03/2025	47.960.306/0001-53	NF	Adalb	-219,00	309
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	24/03/2025	47.960.306/0001-53	NF	Adalb	-312,00	309
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	24/03/2025	47.960.306/0001-53	NF	Adalb	-166,00	313
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	24/03/2025	47.960.306/0001-53	NF	Adalb	-274,00	313
003/2021	AP 2.2	CAPS Oscar Clark	mar/25	24/03/2025	01.672.249/0001-06	NF	Status	-1.159,60	4800
003/2021	AP 2.2	CAP 2.2	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-358,52	876528
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-1.862,52	876528
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-743,92	876528
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-1.119,92	876528
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-363,21	876528
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-1.279,71	876528
003/2021	AP 2.2	CMS Casa Branca	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-715,70	876528
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-2.440,60	876528
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-2.670,90	876528
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-2.031,70	876528
003/2021	AP 2.2	CMS Nicola Albano	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-2.205,60	876528
003/2021	AP 2.2	CF Maracana	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-283,30	876528
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-2.135,10	876528
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-3.164,40	876528
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-1.430,10	876528
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-3.131,50	876528
003/2021	AP 2.2	CMS Casa Branca	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-715,70	876528
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-4.259,50	876528
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-2.863,60	876528
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-7.389,70	876528
003/2021	AP 2.2	CMS Nicola Albano	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-4.861,10	876528
003/2021	AP 2.2	NASF 2.2	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-1.007,10	876528
003/2021	AP 2.2	CAPS Oscar Clark	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	Cbd B	-1.204,50	876528
003/2021	AP 2.2	CAP 2.2	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-524,40	1293828-8
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-3.823,20	1293828-8
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-1.290,40	1293828-8
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-1.951,30	1293828-8
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-65,00	1293828-8
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-805,60	1293828-8
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-1.916,80	1293828-8
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-912,00	1293828-8

003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-2.493,60	1293828-8
003/2021	AP 2.2	CMS Nicola Albano	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-456,00	1293828-8
003/2021	AP 2.2	CF Maracana	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-130,50	1293828-8
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-1.728,50	1293828-8
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-4.979,20	1293828-8
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-974,70	1293828-8
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-1.026,00	1293828-8
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-3.687,50	1293828-8
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-2.092,90	1293828-8
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-6.680,60	1293828-8
003/2021	AP 2.2	CMS Nicola Albano	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-419,90	1293828-8
003/2021	AP 2.2	NASF 2.2	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-1.276,20	1293828-8
003/2021	AP 2.2	CAPS Oscar Clark	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-1.225,50	1293828-8
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopa	-312,96	2293828-6
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025		FOLHA	Folha	-283,06	
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	00.000.000/0001-91	EXTRATO	Bancd	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	00.000.000/0001-91	EXTRATO	Bancd	-4,26	
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	00.000.000/0001-91	EXTRATO	Bancd	-31,14	
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	00.000.000/0001-91	EXTRATO	Bancd	-24,60	
003/2021	AP 2.2	Sede Viva Rio	mar/25	24/03/2025	00.000.000/0001-91	EXTRATO	Bancd	-24,60	
003/2021	AP 2.2		mar/25	25/03/2025		OUTROS	Trans	178.119,76	
003/2021	AP 2.2	Sede Viva Rio	fev/25	25/03/2025	45.009.913/0001-07	NF	Marce	-27,03	63
003/2021	AP 2.2	Sede Viva Rio	fev/25	25/03/2025	58.696.763/0001-07	NF	Jorge	-30,28	8
003/2021	AP 2.2	Sede Viva Rio	fev/25	25/03/2025	58.638.989/0001-43	NF	Danilo	-38,10	11
003/2021	AP 2.2	Sede Viva Rio	fev/25	25/03/2025	54.667.203/0001-65	NF	Ivan S	-16,40	31
003/2021	AP 2.2	Sede Viva Rio	fev/25	25/03/2025	42.644.220/0001-06	NF	Aguas	-53,43	703501
003/2021	AP 2.2	Sede Viva Rio	mar/25	25/03/2025	27.907.518/0001-60	BOLETO	CRAR	-8,88	28097771001781855
003/2021	AP 2.2	Sede Viva Rio	mar/25	25/03/2025	02.286.479/0001-08	BOLETO	Locali	-785,14	AFMTZ2203821
003/2021	AP 2.2	Sede Viva Rio	mar/25	25/03/2025	02.286.479/0001-08	BOLETO	Locali	-170,69	AFMTZ2203864
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	25/03/2025	138	IR	Secre	-538,26	
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	25/03/2025	138	IR	Secre	-239,23	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	25/03/2025	138	IR	Secre	-478,45	
003/2021	AP 2.2	CMS Nicola Albano	mar/25	25/03/2025	138	IR	Secre	-179,42	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	25/03/2025	138	IR	Secre	-837,30	
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	25/03/2025	138	IR	Secre	-598,07	
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	25/03/2025	138	IR	Secre	-119,61	
003/2021	AP 2.2	CMS Casa Branca	mar/25	25/03/2025	138	IR	Secre	-59,81	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	25/03/2025	138	IR	Secre	-179,42	
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	25/03/2025		PGRF	Maria	-4.801,73	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	25/03/2025		PGRF	Bruno	-7.539,49	
003/2021	AP 2.2	Sede Viva Rio	abr/25	25/03/2025		PGRF	Ana P	-1.725,65	
003/2021	AP 2.2	Sede Viva Rio	abr/25	25/03/2025		PGRF	Ande	-7.830,23	
003/2021	AP 2.2	Sede Viva Rio	abr/25	25/03/2025		PGRF	Antor	-3.058,65	
003/2021	AP 2.2	Sede Viva Rio	abr/25	25/03/2025		PGRF	Otavi	-5.723,11	
003/2021	AP 2.2	Sede Viva Rio	abr/25	25/03/2025		PGRF	Vanes	-4.923,25	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	25/03/2025		PGRF	Alessa	-2.099,73	
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	25/03/2025		PGRF	Yago	-2.195,49	
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	25/03/2025		PGRF	Marce	-3.190,01	
003/2021	AP 2.2	CMS Casa Branca	abr/25	25/03/2025		PGRF	Guilhe	-5.315,16	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	25/03/2025		PGRF	Valne	-2.121,48	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	25/03/2025		PGRF	Elisa A	-2.119,57	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Elisan	-4.993,84	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Gabri	-2.121,48	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Luana	-2.316,48	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	25/03/2025		PGRF	Rapha	-4.284,19	
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	25/03/2025		PGRF	Monic	-3.822,02	
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	25/03/2025		PGRF	Patric	-3.766,13	
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	25/03/2025		PGRF	Valeri	-6.340,86	
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	25/03/2025		PGRF	Amau	-4.252,69	
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	25/03/2025		PGRF	Aman	-4.303,10	
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	25/03/2025		PGRF	Suele	-3.786,06	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	25/03/2025		PGRF	Ande	-3.948,95	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	25/03/2025		PGRF	Leona	-3.086,15	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	25/03/2025		PGRF	Maria	-4.275,35	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	25/03/2025		PGRF	Rosea	-3.446,40	

003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	25/03/2025		PGRF	Victor	-3.784,74	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	25/03/2025		PGRF	Doug	-4.212,46	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	25/03/2025		PGRF	Flavia	-2.287,83	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	25/03/2025		PGRF	Helen	-4.275,35	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Adria	-3.766,14	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Alexa	-4.213,46	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Gisele	-4.241,90	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Issisn	-3.107,76	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Julia C	-3.785,16	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Mich	-5.800,02	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Rafae	-3.153,99	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Raque	-3.766,14	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Silvia	-3.828,42	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Slann	-5.936,01	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/03/2025		PGRF	Thays	-4.183,26	
003/2021	AP 2.2	CMS Nicola Albano	abr/25	25/03/2025		PGRF	Leila S	-4.013,15	
003/2021	AP 2.2	CMS Nicola Albano	abr/25	25/03/2025		PGRF	Sergio	-3.995,04	
003/2021	AP 2.2	NASF 2.2	abr/25	25/03/2025		PGRF	Rodri	-2.381,68	
003/2021	AP 2.2	Sede Viva Rio	mar/25	25/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	mar/25	25/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-24,68	
003/2021	AP 2.2	Sede Viva Rio	mar/25	25/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-16,40	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	26/03/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	0070198-7
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	26/03/2025	16.727.386/0001-78	BOLETO	Riopa	-32,90	0069986-8
003/2021	AP 2.2	CAP 2.2	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-3.335,60	82523333
003/2021	AP 2.2	Sede Viva Rio	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-9.764,70	82523333
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-3.228,00	82523333
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-7.047,80	82523333
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-2.905,20	82523333
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-4.599,90	82523333
003/2021	AP 2.2	CMS Casa Branca	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-2.313,40	82523333
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-8.258,30	82523333
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-6.832,60	82523333
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-8.312,10	82523333
003/2021	AP 2.2	CMS Nicola Albano	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-5.030,30	82523333
003/2021	AP 2.2	CF Maracana	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-1.614,00	82523333
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-14.041,80	82523333
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-43.524,20	82523333
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-10.356,50	82523333
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-19.314,20	82523333
003/2021	AP 2.2	CMS Casa Branca	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-6.886,40	82523333
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-39.677,50	82523333
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-34.485,80	82523333
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-62.784,60	82523333
003/2021	AP 2.2	CMS Nicola Albano	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-11.647,70	82523333
003/2021	AP 2.2	CF Maracana	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-511,10	82523333
003/2021	AP 2.2	NASF 2.2	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-14.203,20	82523333
003/2021	AP 2.2	CAPS Oscar Clark	mar/25	27/03/2025	47.866.934/0001-74	NF	Ticket	-5.837,30	82523333
003/2021	AP 2.2		mar/25	28/03/2025		OUTROS	Trans	46.541,18	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	28/03/2025	06.027.816/0001-95	OUTROS	Oreg	-5.410,34	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	28/03/2025	25.090.654/0001-84	OUTROS	LC Fe	-546,28	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	28/03/2025		PGRCT	Maria	-16.249,63	
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	28/03/2025		PGRCT	Maria	-17.494,89	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	28/03/2025	115	FGTS	Funde	-12.796,66	
003/2021	AP 2.2	Sede Viva Rio	mar/25	28/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-13,00	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/24	31/03/2025	17.895.646/0001-87	BOLETO	Uber	-29,96	2B48F1
003/2021	AP 2.2	CF Odalea Firmo Dutra	fev/25	31/03/2025	60.701.190/0001-04	PGEMPR	Bancc	-675,07	
003/2021	AP 2.2	Sede Viva Rio	fev/25	31/03/2025	34.028.316/0002-94	BOLETO	Empr	-66,03	771966
003/2021	AP 2.2	Sede Viva Rio	mar/25	31/03/2025	76.535.764/0331-57	NF	OI S A	-22,81	9021654
003/2021	AP 2.2		mar/25	12/03/2025		OUTROS	Trans	-47.701,27	
003/2021	AP 2.2	Sede Viva Rio	mar/25	12/03/2025	00.000.000/0001-91	EXTRATO	Bancc	-75,40	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	14/03/2025		OUTROS	Trans	-47.475,37	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	17/03/2025		OUTROS	Trans	-71,69	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	21/03/2025		OUTROS	Trans	-73.049,21	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	25/03/2025		OUTROS	Trans	-178.119,76	
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	28/03/2025		OUTROS	Trans	-46.541,18	
003/2021	AP 2.2		mar/25	31/03/2025		OUTROS	Rendi	21.069,16	
003/2021	AP 2.2		mar/25	31/03/2025		OUTROS	Rendi	13.344,02	
							R\$	(360.231,42)	