



de Pessoas

Físicas ou CNPJ - Cadastro Nacional de Pessoa Jurídica dos beneficiários

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAV	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
003/2021	AP 2.2		jun/25	02/06/2025		OUTROS	Dev	7.376,50	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025		FOLHA	Folh	-9.775,60	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025		FOLHA	And	-1.168,08	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025		FOLHA	And	-591,80	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025		FOLHA	Can	-1.168,08	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025		FOLHA	Can	-591,80	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025		FOLHA	land	-1.168,08	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025		FOLHA	land	-591,80	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025		FOLHA	Jan	-1.168,08	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025		FOLHA	Jan	-591,80	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025		FOLHA	Folh	-2.537,03	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025		FOLHA	Folh	-4.547,60	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025		FOLHA	Folh	-1.721,08	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025		FOLHA	Folh	-15.927,72	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/06/2025		FOLHA	Folh	-14.064,60	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025		FOLHA	Folh	-31.665,99	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/06/2025		FOLHA	Folh	-3.145,28	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025		FOLHA	Folh	-5.786,75	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	02/06/2025		FOLHA	Folh	-2.901,63	
003/2021	AP 2.2	CAP 2.2	mai/25	02/06/2025		FOLHA	Folh	-28.403,29	
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/06/2025		FOLHA	Folh	-69.826,61	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025		FOLHA	Folh	-15.930,21	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025		FOLHA	Folh	-33.416,04	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/06/2025		FOLHA	Folh	-22.177,64	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025		FOLHA	Folh	-7.612,64	
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/06/2025		FOLHA	Folh	-15.735,56	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025		FOLHA	Folh	-27.161,68	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/06/2025		FOLHA	Folh	-24.469,11	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025		FOLHA	Folh	-39.471,78	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/06/2025		FOLHA	Folh	-19.000,79	
003/2021	AP 2.2	CF Maracana	mai/25	02/06/2025		FOLHA	Folh	-3.764,19	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025		FOLHA	Folh	-118.953,74	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025		FOLHA	Folh	-412.908,04	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/06/2025		FOLHA	Folh	-74.457,95	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025		FOLHA	Folh	-169.692,91	
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/06/2025		FOLHA	Folh	-70.009,65	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025		FOLHA	Folh	-349.998,30	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/06/2025		FOLHA	Folh	-369.679,09	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025		FOLHA	Folh	-569.675,56	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025		FOLHA	Folh	-1.589,75	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/06/2025		FOLHA	Folh	-83.460,99	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/06/2025		FOLHA	Folh	-5.786,75	
003/2021	AP 2.2	CF Maracana	mai/25	02/06/2025		FOLHA	Folh	-11.462,38	
003/2021	AP 2.2	NASF 2.2	mai/25	02/06/2025		FOLHA	Folh	-145.419,43	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	02/06/2025		FOLHA	Folh	-50.178,83	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025		FOLHA	Jean	-1.168,08	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025		FOLHA	Jean	-591,80	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025		FOLHA	Ma	-1.168,08	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025		FOLHA	Ma	-591,80	
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/06/2025	60.701.190/0001-04	EXTRATO	Ban	-22,60	
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/06/2025	00.000.000/0001-91	EXTRATO	Ban	-36,54	
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/06/2025	00.000.000/0001-91	EXTRATO	Ban	-6,80	
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,60	
003/2021	AP 2.2	Sede Viva Rio	mai/25	13/05/2025	53.113.791/0012-85	NF	Tot	-796,91	2025/48198
003/2021	AP 2.2	Sede Viva Rio	abr/25	04/04/2025	27.039.914/0001-12	NF	Al N	-3,16	4420

003/2021	AP 2.2	Sede Viva Rio	mai/25	03/05/2025	04.069.709/0001-02	NF	Bior	-218,49	556681
003/2021	AP 2.2	Sede Viva Rio	abr/25	04/04/2025	18.283.401/0001-61	NF	VH	-26,53	20456
003/2021	AP 2.2	Sede Viva Rio	abr/25	29/04/2025	19.327.223/0001-96	NF	Feli	-65,44	96
003/2021	AP 2.2	Sede Viva Rio	abr/25	03/04/2025	18.283.401/0001-61	NF	VH	-6,11	20442
003/2021	AP 2.2	Sede Viva Rio	abr/25	11/04/2025	30.389.350/0001-52	NF	Mu	-16,26	578
003/2021	AP 2.2	Sede Viva Rio	abr/25	11/04/2025	01.672.249/0001-06	NF	Stat	-105,98	4853
003/2021	AP 2.2	Sede Viva Rio	abr/25	03/04/2025	18.283.401/0001-61	NF	VH	-154,56	20433
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/06/2025	00.000.000/0001-91	OUTROS	Ban	-29,65	
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/06/2025	00.000.000/0001-91	OUTROS	Ban	-30,81	
003/2021	AP 2.2	NASF 2.2	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-4.054,88	984
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-7.433,94	983
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-2.703,26	983
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-2.201,21	983
003/2021	AP 2.2	CMS Casa Branca	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-1.457,82	983
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-13.960,38	983
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-9.398,65	983
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-7.202,25	983
003/2021	AP 2.2	CMS Nicola Albano	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-2.167,44	983
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	22/05/2025	18.896.114/0001-27	NF	Tec	-1.457,83	983
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-1.785,00	2025/133
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-6.592,99	2025/133
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-4.240,01	2025/133
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-7.437,02	2025/133
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-601,26	2025/133
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-2.707,85	2025/133
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-9.221,52	2025/133
003/2021	AP 2.2	CMS Nicola Albano	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-10.888,35	2025/133
003/2021	AP 2.2	CMS Casa Branca	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-788,66	2025/133
003/2021	AP 2.2	CAPS Oscar Clark	abr/25	22/05/2025	22.772.488/0001-08	NF	Wte	-6.204,47	2025/134
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	16/05/2025	29.313.611/0001-71	NF	Brig	-192,97	7454
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	16/05/2025	29.313.611/0001-71	NF	Brig	-45,27	7450
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	16/05/2025	29.313.611/0001-71	NF	Brig	-119,12	7448
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-203,02	41809
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-203,02	41809
003/2021	AP 2.2	NASF 2.2	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-166,58	41809
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-203,02	41809
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-52,06	41809
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-52,06	41809
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-353,99	41809
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-203,02	41809
003/2021	AP 2.2	CMS Nicola Albano	abr/25	21/05/2025	00.641.158/0001-40	NF	Ass	-83,29	41809
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	02/04/2025	50.411.819/0001-10	NF	SC S	-590,00	81
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	28/05/2025	07.499.419/0001-89	NF	Pha	-36,80	82527
003/2021	AP 2.2	CMS Nicola Albano	mai/25	28/05/2025	07.499.419/0001-89	NF	Pha	-42,93	82527
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	28/05/2025	07.499.419/0001-89	NF	Pha	-43,23	82527
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	28/05/2025	07.499.419/0001-89	NF	Pha	-128,79	82527
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	28/05/2025	07.499.419/0001-89	NF	Pha	-85,86	82527
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	29/04/2025	26.373.604/0001-77	NF	Fro	-86,80	1998
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	20/05/2025	32.280.604/0001-25	NF	TX C	-1.422,25	28837
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	20/05/2025	32.280.604/0001-25	NF	TX C	-939,96	28837
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	20/05/2025	32.280.604/0001-25	NF	TX C	-939,96	28837
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	20/05/2025	32.280.604/0001-25	NF	TX C	-1.409,94	28837
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	20/05/2025	32.280.604/0001-25	NF	TX C	-1.409,94	28837
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	20/05/2025	32.280.604/0001-25	NF	TX C	-1.879,92	28837
003/2021	AP 2.2	CMS Nicola Albano	mai/25	20/05/2025	32.280.604/0001-25	NF	TX C	-457,68	28837
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	20/05/2025	32.280.604/0001-25	NF	TX C	-469,98	28837
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	03/06/2025	1295	DARM	Sec	-47,27	
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	03/06/2025	1295	DARM	Sec	-18,18	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	03/06/2025	1295	DARM	Sec	-14,55	
003/2021	AP 2.2	CMS Casa Branca	abr/25	03/06/2025	1295	DARM	Sec	-5,46	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	03/06/2025	1295	DARM	Sec	-47,28	
003/2021	AP 2.2	CMS Nicola Albano	abr/25	03/06/2025	1295	DARM	Sec	-14,55	
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	03/06/2025	1295	DARM	Sec	-5,46	

003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	03/06/2025	1295	DARM	Sec	-17,41	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	03/06/2025	1295	DARM	Sec	-39,10	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	03/06/2025	1295	DARM	Sec	-20,19	
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	03/06/2025	1295	DARM	Sec	-319,03	
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	03/06/2025	1295	DARM	Sec	-6,73	
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	03/06/2025	1295	DARM	Sec	-37,40	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	03/06/2025	1295	DARM	Sec	-62,86	
003/2021	AP 2.2	CMS Nicola Albano	abr/25	03/06/2025	1295	DARM	Sec	-573,16	
003/2021	AP 2.2	CMS Casa Branca	abr/25	03/06/2025	1295	DARM	Sec	-26,84	
003/2021	AP 2.2	CAPS Oscar Clark	abr/25	03/06/2025	1295	DARM	Sec	-100,39	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	03/06/2025	1295	DARM	Sec	-221,68	
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	03/06/2025	1295	DARM	Sec	-221,68	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	03/06/2025	1295	DARM	Sec	-221,69	
003/2021	AP 2.2	CMS Casa Branca	abr/25	03/06/2025	1295	DARM	Sec	-221,69	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	03/06/2025	1295	DARM	Sec	-221,69	
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	03/06/2025	1295	DARM	Sec	-221,69	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	03/06/2025	1295	DARM	Sec	-221,69	
003/2021	AP 2.2	CMS Nicola Albano	abr/25	03/06/2025	1295	DARM	Sec	-221,69	
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	03/06/2025	1295	DARM	Sec	-221,69	
003/2021	AP 2.2	CMS Casa Branca	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CMS Nicola Albano	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	03/06/2025	1295	DARM	Sec	-556,74	
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	03/06/2025	1295	DARM	Sec	-61,83	
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	03/06/2025	1295	DARM	Sec	-16,37	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	03/06/2025	1295	DARM	Sec	-16,37	
003/2021	AP 2.2	CMS Casa Branca	abr/25	03/06/2025	1295	DARM	Sec	-7,27	
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	03/06/2025	1295	DARM	Sec	-65,46	
003/2021	AP 2.2	CMS Nicola Albano	abr/25	03/06/2025	1295	DARM	Sec	-12,73	
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	03/06/2025	1295	DARM	Sec	-7,27	
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/06/2025	00.000.000/0001-91	EXTRATO	Ban	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/06/2025	00.000.000/0001-91	EXTRATO	Ban	-28,71	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	04/06/2025		OUTROS	Me	-485,76	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	04/06/2025		OUTROS	Me	-151,80	
003/2021	AP 2.2	Sede Viva Rio	mai/25	07/05/2025	37.228.008/0001-10	NF	ATC	-304,21	101
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/01/2024	18.963.475/0001-49	NF	Aud	-20,79	26090
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/02/2024	18.963.475/0001-49	NF	Aud	-85,92	26356
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/02/2024	18.963.475/0001-49	NF	Aud	-21,95	26792
003/2021	AP 2.2	Sede Viva Rio	abr/25	01/04/2025	18.963.475/0001-49	NF	Aud	-18,92	35312
003/2021	AP 2.2	Sede Viva Rio	abr/25	24/04/2025	26.373.604/0001-77	NF	Fro	-5,44	1997
003/2021	AP 2.2	Sede Viva Rio	mar/25	13/03/2025	15.802.592/0001-32	NF	Pat	-36,59	184
003/2021	AP 2.2	Sede Viva Rio	mar/25	01/04/2025	11.972.497/0001-26	NF	Prin	-104,66	23416
003/2021	AP 2.2	Sede Viva Rio	mai/25	21/05/2025	28.166.476/0001-16	NF	1 U	-62,01	2656
003/2021	AP 2.2	Sede Viva Rio	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-4.080,00	67
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	02/06/2025	12.766.819/0001-43	NF	Icor	-269,99	146
003/2021	AP 2.2	Sede Viva Rio	mai/25	30/05/2025	43.050.645/0001-41	NF	Evo	-480,00	64
003/2021	AP 2.2	Sede Viva Rio	mai/25	30/05/2025	59.817.971/0001-71	NF	Emi	-5.040,00	3
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/05/2025	17.598.807/0001-70	NF	Elet	-67,65	2596
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/05/2025	17.598.807/0001-70	NF	Elet	-67,65	2596
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/06/2025	49.471.853/0001-09	NF	And	-356,20	70
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	22/05/2025	01.672.249/0001-06	NF	Stat	-199,90	4945
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	21/05/2025	08.737.891/0001-75	NF	Por	-855,00	13326
003/2021	AP 2.2	CMS Nicola Albano	mai/25	21/05/2025	08.737.891/0001-75	NF	Por	-670,00	13326
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	21/05/2025	08.737.891/0001-75	NF	Por	-670,00	13326
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	04/06/2025		FOLHA	Anr	-619,55	
003/2021	AP 2.2	Sede Viva Rio	mai/25	04/06/2025		FOLHA	Fab	-332,56	
003/2021	AP 2.2	Sede Viva Rio	mai/25	04/06/2025		FOLHA	Feli	-629,23	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	04/06/2025		FOLHA	Luc	-473,61	
003/2021	AP 2.2	Sede Viva Rio	mai/25	04/06/2025		FOLHA	Ver	-639,27	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	04/06/2025		FOLHA	Pris	-761,36	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	04/06/2025		FOLHA	Car	-6.072,15	
003/2021	AP 2.2	Sede Viva Rio	mai/25	04/06/2025		FOLHA	Ma	-443,41	
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/06/2025	00.000.000/0001-91	EXTRATO	Ban	-20,88	

003/2021	AP 2.2	Sede Viva Rio	jun/25	04/06/2025	00.000.000/0001-91	EXTRATO	Ban	-7,83	
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,05	
003/2021	AP 2.2	Sede Viva Rio	mai/25	30/05/2025	58.638.989/0001-43	NF	Dar	-15,24	32
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/06/2025	44.531.641/0001-48	NF	Dou	-16,37	64
003/2021	AP 2.2	Sede Viva Rio	abr/25	29/04/2025	20.956.382/0001-39	NF	A H	-49,37	8119
003/2021	AP 2.2	Sede Viva Rio	mai/25	30/05/2025	54.667.203/0001-65	NF	Ivar	-132,05	35
003/2021	AP 2.2	Sede Viva Rio	mai/25	06/05/2025	08.824.171/0005-70	NF	JCM	-130,92	404145
003/2021	AP 2.2	Sede Viva Rio	abr/25	08/05/2025	04.842.765/0001-20	NF	Net	-55,20	49666
003/2021	AP 2.2	Sede Viva Rio	mai/25	31/05/2025	58.568.769/0001-90	NF	Rob	-66,79	20
003/2021	AP 2.2	Sede Viva Rio	abr/25	01/05/2025	13.743.519/0001-01	NF	Sev	-425,02	3888
003/2021	AP 2.2	Sede Viva Rio	mar/25	20/03/2025	55.581.792/0001-27	NF	Ss S	-22,04	422
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	05/06/2025	76	DARF	Sec	-3.574,37	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	05/06/2025	76	DARF	Sec	-1.588,61	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	05/06/2025	76	DARF	Sec	-3.177,21	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	05/06/2025	76	DARF	Sec	-1.191,45	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	05/06/2025	76	DARF	Sec	-5.560,12	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	05/06/2025	76	DARF	Sec	-3.971,51	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	05/06/2025	76	DARF	Sec	-794,30	
003/2021	AP 2.2	CMS Casa Branca	jun/25	05/06/2025	76	DARF	Sec	-397,15	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	05/06/2025	76	DARF	Sec	-1.191,45	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-21,43	66
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-21,43	66
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-30,00	66
003/2021	AP 2.2	CMS Casa Branca	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-30,00	66
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-21,43	66
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-34,29	66
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-34,29	66
003/2021	AP 2.2	CMS Nicola Albano	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-30,00	66
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	30/05/2025	46.860.500/0001-02	NF	And	-17,13	66
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	30/05/2025	39.909.282/0001-80	NF	Joao	-3.500,00	25
003/2021	AP 2.2	Sede Viva Rio	mai/25	31/05/2025	41.840.419/0001-39	NF	Mar	-240,00	107
003/2021	AP 2.2	Sede Viva Rio	mai/25	29/05/2025	45.009.913/0001-07	NF	Mar	-480,00	77
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/06/2025	58.696.763/0001-07	NF	Jorg	-2.160,00	29
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,08	937
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,08	937
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,07	937
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,07	937
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,07	937
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,07	937
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,07	937
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,07	937
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025	36.518.178/0001-76	NF	Do	-997,07	937
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-434,14	117
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-217,07	117
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-162,80	117
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-54,27	117
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-488,41	117
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-379,87	117
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-434,14	117
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-162,80	117
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/06/2025	44.307.507/0001-68	NF	Ser	-108,55	117
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	27/05/2025	09.020.962/0001-87	NF	ML	-555,00	7598
003/2021	AP 2.2	CMS Nicola Albano	mai/25	30/05/2025	30.389.350/0001-52	NF	Mu	-79,50	666
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,55	243826
003/2021	AP 2.2	CMS Casa Branca	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,55	243826
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,55	243826
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,55	243826
003/2021	AP 2.2	CMS Maria Augusta Estrella	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,56	243826
003/2021	AP 2.2	CMS Nicola Albano	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,56	243826
003/2021	AP 2.2	CMS Nilza Rosa	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,56	243826
003/2021	AP 2.2	CF Odalea Firmo Dutra	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,56	243826
003/2021	AP 2.2	CF Recanto do Trovador	mar/25	10/03/2025	31.864.051/0001-95	NF	Plas	-75,56	243826
003/2021	AP 2.2	Sede Viva Rio	jun/25	05/06/2025	00.000.000/0001-91	EXTRATO	Ban	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jun/25	05/06/2025	00.000.000/0001-91	EXTRATO	Ban	-23,49	
003/2021	AP 2.2	Sede Viva Rio	jun/25	05/06/2025	00.000.000/0001-91	EXTRATO	Ban	-75,40	
003/2021	AP 2.2		jun/25	06/06/2025		OUTROS	Tra	1.599.738,88	
003/2021	AP 2.2		jun/25	06/06/2025		OUTROS	Tra	2.724,00	
003/2021	AP 2.2		jun/25	06/06/2025		OUTROS	Dev	3.762,08	

003/2021	AP 2.2	Sede Viva Rio	mai/25	02/06/2025	58.696.763/0001-07	NF	Jorg	-30,47	31
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	06/06/2025		FOLHA	Adi	-1.442,00	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	06/06/2025		FOLHA	Adi	-4.661,15	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	06/06/2025		FOLHA	Adi	-3.132,31	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	06/06/2025		FOLHA	Adi	-1.197,34	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	06/06/2025		FOLHA	Adi	-7.578,59	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	06/06/2025		FOLHA	Adi	-3.041,08	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	06/06/2025		FOLHA	Adi	-798,25	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	06/06/2025		FOLHA	Adi	-16.675,18	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	06/06/2025		FOLHA	Adi	-7.578,60	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-501,18	23
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-501,18	23
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-701,66	23
003/2021	AP 2.2	CMS Casa Branca	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-701,66	23
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-501,18	23
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-801,90	23
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-801,90	23
003/2021	AP 2.2	CMS Nicola Albano	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-701,66	23
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	03/06/2025	54.928.744/0001-08	NF	Die	-400,95	23
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	21/05/2025	18.283.401/0001-61	NF	VH	-270,00	21091
003/2021	AP 2.2	CMS Nicola Albano	mai/25	21/05/2025	18.283.401/0001-61	NF	VH	-270,00	21091
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	21/05/2025	18.283.401/0001-61	NF	VH	-270,00	21091
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-3.821,70	2378
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-1.910,84	2378
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-3.821,70	2378
003/2021	AP 2.2	CMS Nicola Albano	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-1.433,14	2378
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-4.299,40	2378
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-3.343,99	2378
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-955,42	2378
003/2021	AP 2.2	CMS Casa Branca	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-477,72	2378
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-1.433,14	2378
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-495,10	40
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-495,10	40
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-693,13	40
003/2021	AP 2.2	CMS Casa Branca	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-693,13	40
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-495,10	40
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-792,15	40
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-792,15	40
003/2021	AP 2.2	CMS Nicola Albano	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-693,13	40
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	03/06/2025	53.334.866/0001-03	NF	Ror	-396,08	40
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-567,14	15
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-567,14	15
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-793,99	15
003/2021	AP 2.2	CMS Casa Branca	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-793,99	15
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-567,14	15
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-907,42	15
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-907,42	15
003/2021	AP 2.2	CMS Nicola Albano	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-793,99	15
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	03/06/2025	54.689.032/0001-75	NF	Pau	-453,70	15
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-518,21	18
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-518,21	18
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-725,48	18
003/2021	AP 2.2	CMS Casa Branca	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-725,48	18
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-518,21	18
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-829,12	18
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-829,12	18
003/2021	AP 2.2	CMS Nicola Albano	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-725,48	18
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	03/06/2025	54.939.305/0001-92	NF	Luiz	-414,56	18
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-504,03	20
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-504,02	20
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-705,63	20

003/2021	AP 2.2	CMS Casa Branca	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-705,63	20
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-504,02	20
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-806,44	20
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-806,44	20
003/2021	AP 2.2	CMS Nicola Albano	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-705,63	20
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	03/06/2025	54.689.537/0001-30	NF	Era	-403,23	20
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	06/06/2025		FOLHA	Adi	-8.816,25	
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	06/06/2025		FOLHA	Adi	-31.146,93	
003/2021	AP 2.2	CF Maracana	jun/25	06/06/2025		FOLHA	Adi	-3.132,31	
003/2021	AP 2.2	CF Maracana	jun/25	06/06/2025		FOLHA	Adi	-5.925,08	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	06/06/2025		FOLHA	Adi	-13.384,46	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	06/06/2025		FOLHA	Adi	-193.905,31	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	06/06/2025		FOLHA	Adi	-6.308,87	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	06/06/2025		FOLHA	Adi	-96.665,49	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	06/06/2025		FOLHA	Adi	-9.402,88	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	06/06/2025		FOLHA	Adi	-61.707,57	
003/2021	AP 2.2	CMS Casa Branca	jun/25	06/06/2025		FOLHA	Adi	-7.783,87	
003/2021	AP 2.2	CMS Casa Branca	jun/25	06/06/2025		FOLHA	Adi	-37.676,95	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	06/06/2025		FOLHA	Adi	-20.861,59	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	06/06/2025		FOLHA	Adi	-332.081,04	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	06/06/2025		FOLHA	Adi	-721,00	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	06/06/2025		FOLHA	Adi	-18.900,00	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	06/06/2025		FOLHA	Adi	-226.437,50	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	06/06/2025		FOLHA	Adi	-16.693,78	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	06/06/2025		FOLHA	Adi	-202.465,71	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	06/06/2025		FOLHA	Adi	-11.221,46	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	06/06/2025		FOLHA	Adi	-51.788,16	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	06/06/2025		FOLHA	Adi	-3.041,08	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	06/06/2025		FOLHA	Adi	-12.051,44	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	06/06/2025		FOLHA	Adi	-39.071,92	
003/2021	AP 2.2	CAP 2.2	jun/25	06/06/2025		FOLHA	Adi	-13.046,27	
003/2021	AP 2.2	NASF 2.2	jun/25	06/06/2025		FOLHA	Adi	-91.188,34	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025		FOLHA	Adi	-38.209,12	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	06/06/2025		PGRCT	Lay	-592,17	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	06/06/2025		PGRCT	Car	-592,17	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	06/06/2025		PGRCT	Em	-592,17	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	06/06/2025		PGRCT	Tha	-98,70	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	06/06/2025		PGRCT	Luc	-19,74	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	06/06/2025		PGRCT	Isab	-592,17	
003/2021	AP 2.2	CF Maracana	jun/25	06/06/2025		PGRCT	Dar	-118,44	
003/2021	AP 2.2	CF Maracana	jun/25	06/06/2025		PGRCT	Jea	-118,44	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025	00.000.000/0001-91	EXTRATO	Ban	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025	00.000.000/0001-91	EXTRATO	Ban	-10,44	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025	00.000.000/0001-91	EXTRATO	Ban	-5,22	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025	00.000.000/0001-91	EXTRATO	Ban	-36,54	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025	00.000.000/0001-91	EXTRATO	Ban	-6,80	
003/2021	AP 2.2		jun/25	09/06/2025	19.427.033/0001-40	OUTROS	Tra	27.955,91	
003/2021	AP 2.2	Sede Viva Rio	mai/25	30/05/2025	19.427.033/0001-40	NF	Arq	-71,84	480424
003/2021	AP 2.2	Sede Viva Rio	jun/25	05/06/2025	20.211.412/0001-88	NF	Plux	-78,79	658978
003/2021	AP 2.2	Sede Viva Rio	mar/25	20/03/2025	20.956.382/0001-39	NF	A H	-67,75	7782
003/2021	AP 2.2	Sede Viva Rio	mai/25	03/06/2025	22.311.694/0001-10	NF	Ter	-5.060,59	2354
003/2021	AP 2.2	Sede Viva Rio	mai/25	03/06/2025	36.046.943/0001-00	NF	Bru	-422,24	25
003/2021	AP 2.2	Sede Viva Rio	mar/25	17/04/2025	14.129.133/0001-77	NF	Soll	-23,94	87028888
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/06/2025	36.221.279/0001-80	NF	Car	-591,14	95
003/2021	AP 2.2	Sede Viva Rio	mar/25	07/03/2025	30.003.090/0001-35	NF	Clau	-5,67	1008976
003/2021	AP 2.2	Sede Viva Rio	mar/25	25/03/2025	30.003.090/0001-35	NF	Clau	-11,35	10065080
003/2021	AP 2.2	Sede Viva Rio	mar/25	26/03/2025	30.003.090/0001-35	NF	Clau	-1,89	10069664
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-194,42	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-86,41	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-172,81	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-64,80	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-302,42	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-216,01	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-43,20	
003/2021	AP 2.2	CMS Casa Branca	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-21,60	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	05/06/2025	00.360.305/0001-04	BOLETO	Caix	-64,80	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	09/06/2025		OUTROS	Pag	-4.566,10	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,08	2025/213
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,08	2025/213

003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/213
003/2021	AP 2.2	CMS Casa Branca	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/213
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/213
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/213
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/213
003/2021	AP 2.2	CMS Nicola Albano	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/213
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	02/06/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/213
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	17/04/2025	22.706.161/0001-38	NF	Ava	-504,00	38161
003/2021	AP 2.2	CMS Casa Branca	abr/25	17/04/2025	22.706.161/0001-38	NF	Ava	-504,00	38161
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	17/04/2025	22.706.161/0001-38	NF	Ava	-504,00	38161
003/2021	AP 2.2	CMS Nicola Albano	abr/25	17/04/2025	22.706.161/0001-38	NF	Ava	-504,00	38161
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	17/04/2025	22.706.161/0001-38	NF	Ava	-504,00	38161
003/2021	AP 2.2	CMS Casa Branca	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-163,20	38202
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-163,20	38202
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-81,60	38202
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-1.680,00	1726
003/2021	AP 2.2	CMS Casa Branca	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-1.680,00	1726
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-1.680,00	1726
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-3.840,00	1726
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-1.920,00	1726
003/2021	AP 2.2	CMS Nicola Albano	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-1.920,00	1726
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-1.920,00	1726
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-1.920,00	1726
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	30/04/2025	22.706.161/0001-38	NF	Ava	-1.920,00	1726
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	05/05/2025	33.119.849/0001-38	NF	Jacc	-96,00	12952
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	05/05/2025	33.119.849/0001-38	NF	Jacc	-192,00	12952
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	05/05/2025	33.119.849/0001-38	NF	Jacc	-192,00	12952
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	02/06/2025	01.672.249/0001-06	NF	Stat	-679,90	4963
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/06/2025	47.960.306/0001-53	NF	Ada	-1.326,00	355
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-130,30	7269
003/2021	AP 2.2	CMS Casa Branca	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-50,40	7269
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-113,50	7269
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-71,50	7269
003/2021	AP 2.2	CMS Nicola Albano	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-28,60	7269
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-57,20	7269
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-114,40	7269
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-114,40	7269
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-573,87	7269
003/2021	AP 2.2	CMS Casa Branca	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-380,18	7269
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-5.537,32	7269
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-3.958,89	7269
003/2021	AP 2.2	CMS Nicola Albano	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-1.201,90	7269
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-1.569,65	7269
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-3.789,66	7269
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	12/05/2025	36.040.751/0001-89	NF	DBS	-2.742,35	7269
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-1.955,56	44
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-977,78	44
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-733,33	44
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-244,44	44
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-2.200,00	44
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-1.711,11	44
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-1.955,56	44
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-733,33	44
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/06/2025	44.108.824/0001-55	NF	Vin	-488,89	44
003/2021	AP 2.2	CMS Casa Branca	mai/25	07/05/2025	04.981.484/0001-58	NF	Gar	-191,60	12561
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	07/05/2025	04.981.484/0001-58	NF	Gar	-257,60	12561
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	07/05/2025	04.981.484/0001-58	NF	Gar	-194,80	12561
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/06/2025	60.701.190/0001-04	EXTRATO	Ban	-79,00	
003/2021	AP 2.2	CAP 2.2	jun/25	09/06/2025		PGRCT	Bar	-16.379,53	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	09/06/2025		PGRCT	Lari	-383,01	
003/2021	AP 2.2	CAP 2.2	jun/25	09/06/2025	00.360.305/0001-04	FGTS	Caix	-11.193,37	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	09/06/2025		FOLHA	Nel	-1.589,75	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	09/06/2025		FOLHA	Nel	-721,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	

003/2021	AP 2.2	Sede Viva Rio	jun/25	09/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/06/2025	00.000.000/0001-91	EXTRATO	Ban	-2,18	
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/06/2025	00.000.000/0001-91	EXTRATO	Ban	-20,88	
003/2021	AP 2.2		jun/25	10/06/2025		REPASSE	Rep	7.218.106,80	539/2025
003/2021	AP 2.2	Sede Viva Rio	mai/25	15/05/2025	76.535.764/0001-43	NF	Oi S	-216,14	9081498
003/2021	AP 2.2	Sede Viva Rio	mai/25	15/05/2025	76.535.764/0001-43	NF	Oi S	-32,95	9082881
003/2021	AP 2.2	Sede Viva Rio	mai/25	15/05/2025	76.535.764/0001-43	NF	Oi S	-460,38	9084299
003/2021	AP 2.2	Sede Viva Rio	abr/25	06/05/2025	24.241.246/0001-13	NF	HM	-498,67	9762
003/2021	AP 2.2	Sede Viva Rio	abr/25	06/05/2025	24.241.246/0001-13	NF	HM	-21,04	9796
003/2021	AP 2.2	Sede Viva Rio	abr/25	06/05/2025	24.241.246/0001-13	NF	HM	-31,41	9797
003/2021	AP 2.2	Sede Viva Rio	abr/25	14/04/2025	27.798.125/0001-65	NF	LG I	-115,18	557
003/2021	AP 2.2	Sede Viva Rio	abr/25	08/05/2025	04.842.765/0001-20	NF	Net	-129,02	49674
003/2021	AP 2.2	Sede Viva Rio	abr/25	06/05/2025	14.361.512/0001-98	NF	Vup	-658,68	4238
003/2021	AP 2.2	Sede Viva Rio	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-195,92	31620693
003/2021	AP 2.2	CMS Nicola Albano	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-24,49	31620693
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-195,92	31620693
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-73,47	31620693
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-48,98	31620693
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-945,66	31620693
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-269,39	31620693
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-1.132,13	31620693
003/2021	AP 2.2	CMS Nicola Albano	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-24,49	31620693
003/2021	AP 2.2	NASF 2.2	jun/25	30/05/2025	29.309.127/0122-66	NF	Am	-144,24	31620693
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-166,85	78
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-83,42	78
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-62,57	78
003/2021	AP 2.2	CMS Casa Branca	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-20,86	78
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-187,70	78
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-145,99	78
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-166,85	78
003/2021	AP 2.2	CMS Nicola Albano	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-62,57	78
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	01/06/2025	37.647.571/0001-22	NF	Cris	-41,71	78
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20895
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CMS Casa Branca	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CMS Nicola Albano	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	03/06/2025	09.200.447/0001-89	NF	WD	-69,90	20896
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,75	163
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,75	163
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,76	163
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,76	163
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,76	163
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,76	163
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,76	163
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,76	163
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/06/2025	33.013.220/0001-09	NF	R F	-214,76	163
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	03/06/2025	00.802.610/0001-09	NF	Elev	-283,78	71530
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	22/05/2025	30.389.350/0001-52	NF	Mu	-589,00	649
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	08/05/2025	33.518.624/0001-54	NF	Tec	-7.767,00	4154
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	08/05/2025	33.518.624/0001-54	NF	Tec	-1.553,40	4154
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	08/05/2025	33.518.624/0001-54	NF	Tec	-6.213,60	4154
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	08/05/2025	33.518.624/0001-54	NF	Tec	-3.883,50	4154
003/2021	AP 2.2	CMS Casa Branca	mai/25	26/05/2025	22.706.161/0001-38	NF	Ava	-51,00	38315
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	04/06/2025	30.389.350/0001-52	NF	Mu	-89,00	668
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	04/06/2025	30.389.350/0001-52	NF	Mu	-89,00	668
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	09/06/2025	37.160.129/0001-77	NF	DAP	-341,32	1735
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	04/06/2025	32.280.604/0001-25	NF	TX C	-4.918,53	28946
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	28/04/2025	16.670.085/0001-55	NF	Loc	-145,39	9754489
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-264,64	5473941667
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-297,72	5473941667

003/2021	AP 2.2	CF Recanto do Trovador	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-132,32	5473941667
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-99,24	5473941667
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-330,80	5473941667
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-264,64	5473941667
003/2021	AP 2.2	CMS Nicola Albano	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-99,24	5473941667
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-66,16	5473941667
003/2021	AP 2.2	CMS Casa Branca	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-66,16	5473941667
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	14/05/2025	02.421.421/0001-11	NF	Tim	-33,08	5473941667
003/2021	AP 2.2	CAP 2.2	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-543,80	
003/2021	AP 2.2	Sede Viva Rio	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-5.137,30	
003/2021	AP 2.2	CF Maracana	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-1.377,89	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-3.538,48	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-1.321,80	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-489,84	
003/2021	AP 2.2	CMS Casa Branca	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-329,79	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-625,94	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-1.220,70	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-1.232,93	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-1.486,91	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-1.461,25	
003/2021	AP 2.2	CF Maracana	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-989,83	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-29.162,34	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-6.350,51	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-6.292,64	
003/2021	AP 2.2	CMS Casa Branca	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-3.083,50	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-40.203,17	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-17.341,02	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-28.380,27	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-2.547,54	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-1.803,84	
003/2021	AP 2.2	NASF 2.2	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-2.913,74	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-2.893,02	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	10/06/2025	60.701.190/0001-04	PGEMPR	Bar	-994,59	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	10/06/2025		FOLHA	Mat	-5.786,75	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	10/06/2025		FOLHA	Mat	-3.041,08	
003/2021	AP 2.2	Sede Viva Rio	jun/25	10/06/2025	00.000.000/0001-91	EXTRATO	Bar	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	10/06/2025	00.000.000/0001-91	EXTRATO	Bar	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	10/06/2025	00.000.000/0001-91	EXTRATO	Bar	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	10/06/2025	00.000.000/0001-91	EXTRATO	Bar	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jun/25	10/06/2025	00.000.000/0001-91	EXTRATO	Bar	-26,10	
003/2021	AP 2.2		jun/25	11/06/2025		OUTROS	Tra	70.189,52	
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/06/2025	54.860.073/0001-82	NF	Art	-281,50	14
003/2021	AP 2.2	Sede Viva Rio	mai/25	30/05/2025	30.714.851/0001-67	BOLETO	Rio	-156,62	09/1001210
003/2021	AP 2.2	Sede Viva Rio	mai/25	29/04/2025	10.419.473/0001-81	NF	Imp	-66,75	32011
003/2021	AP 2.2	Sede Viva Rio	abr/25	24/04/2025	18.283.401/0001-61	NF	VH	-1,51	20691
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/06/2025	40.812.708/0001-61	NF	Lab	-11.035,61	449
003/2021	AP 2.2	Sede Viva Rio	abr/25	08/04/2025	29.801.815/0001-51	NF	Mat	-29,17	10321
003/2021	AP 2.2	Sede Viva Rio	mai/25	12/05/2025	30.389.350/0001-52	NF	Mu	-138,30	617
003/2021	AP 2.2	Sede Viva Rio	mai/25	13/05/2025	28.584.183/0001-59	NF	Nev	-7,84	11068
003/2021	AP 2.2	Sede Viva Rio	mai/25	13/05/2025	28.584.183/0001-59	NF	Nev	-14,95	11069
003/2021	AP 2.2	CMS Nicola Albano	jun/25	06/06/2025	54.749.410/0001-69	NF	Mat	-1.325,00	8
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	30/05/2025	38.171.017/0001-84	NF	Libe	-270,00	250428/003
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-44,50	7566
003/2021	AP 2.2	CMS Casa Branca	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-44,50	7566
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-89,00	7566
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-89,00	7566
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-89,00	7566
003/2021	AP 2.2	CMS Nicola Albano	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-44,50	7566
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-44,50	7566
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-89,00	7566
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	19/05/2025	09.020.962/0001-87	NF	ML	-44,50	7566
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	05/06/2025	50.548.735/0001-22	NF	Glc	-435,00	474
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	05/06/2025	50.548.735/0001-22	NF	Glc	-145,00	474
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	05/06/2025	50.548.735/0001-22	NF	Glc	-145,00	474
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	05/06/2025	50.548.735/0001-22	NF	Glc	-725,00	474
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	11/06/2025		PGRCT	Mat	-26.987,86	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	561	IR	Sec	-462,37	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	11/06/2025	561	IR	Sec	-7.692,34	
003/2021	AP 2.2	CF Maracana	mai/25	11/06/2025	561	IR	Sec	-697,01	

003/2021	AP 2.2	CF Maracana	mai/25	11/06/2025	14-jul	IR	Sec	-2.257,03	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	561	IR	Sec	-2.972,68	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	561	IR	Sec	-67.697,13	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/06/2025	14/07/1901	IR	Sec	-1.099,96	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/06/2025	561	IR	Sec	-25.660,27	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/06/2025	14-jul	IR	Sec	-2.365,15	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/06/2025	561	IR	Sec	-14.764,10	
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/06/2025	561	IR	Sec	-862,12	
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/06/2025	561	IR	Sec	-14.294,31	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	561	IR	Sec	-2.118,68	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	561	IR	Sec	-107.426,20	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	561	IR	Sec	-3.413,23	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	561	IR	Sec	-66.657,15	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	561	IR	Sec	-2.762,85	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	561	IR	Sec	-58.581,66	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	561	IR	Sec	-3.806,76	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	561	IR	Sec	-12.667,39	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/06/2025	561	IR	Sec	-2.487,48	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/06/2025	561	IR	Sec	-14.781,70	
003/2021	AP 2.2	CAP 2.2	mai/25	11/06/2025	561	IR	Sec	-3.290,03	
003/2021	AP 2.2	NASF 2.2	mai/25	11/06/2025	561	IR	Sec	-16.658,89	
003/2021	AP 2.2	Sede Viva Rio	mai/25	11/06/2025	561	IR	Sec	-3.983,99	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	561	IR	Sec	-160,34	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/06/2025	561	IR	Sec	-82,93	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/06/2025	561	IR	Sec	-61,94	
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/06/2025	561	IR	Sec	-12,62	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	561	IR	Sec	-257,43	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	561	IR	Sec	-189,67	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	561	IR	Sec	-145,23	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	561	IR	Sec	-52,35	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/06/2025	561	IR	Sec	-34,90	
003/2021	AP 2.2	Sede Viva Rio	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-78,56	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-165,79	
003/2021	AP 2.2	Sede Viva Rio	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-8.094,22	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-2.313,34	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-16.020,39	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-3.636,85	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-47.602,48	
003/2021	AP 2.2	NASF 2.2	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-16.207,20	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-2.553,38	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-9.752,02	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-1.929,94	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-19.015,44	
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-1.616,77	
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-7.365,35	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-3.561,87	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-45.281,69	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-2.709,34	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-42.294,70	
003/2021	AP 2.2	CAP 2.2	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-2.873,41	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-4.126,08	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-69.294,86	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-2.230,70	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-11.810,94	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-6.193,33	
003/2021	AP 2.2	CF Maracana	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-525,45	
003/2021	AP 2.2	CF Maracana	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-1.197,49	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-256,07	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-755,41	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-102,43	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-256,07	
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-153,64	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-614,57	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-512,14	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-921,86	

003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-153,64	
003/2021	AP 2.2	Sede Viva Rio	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-304,89	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-257,99	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-384,34	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-259,33	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-187,05	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-1.902,63	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-55,00	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-153,00	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-428,58	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-459,00	
003/2021	AP 2.2	Sede Viva Rio	mai/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-421,88	
003/2021	AP 2.2	CAP 2.2	jun/25	11/06/2025		PGRCT	Julia	-7.926,90	
003/2021	AP 2.2	NASF 2.2	jun/25	11/06/2025		PGRCT	Diego	-8.868,16	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	11/06/2025		PGRCT	Ma	-994,87	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-4.577,24	
003/2021	AP 2.2	CAP 2.2	jun/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-4.278,51	
003/2021	AP 2.2	NASF 2.2	jun/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-10.366,81	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	11/06/2025	00.360.305/0001-04	FGTS	Caix	-1.962,16	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	11/06/2025	60.701.190/0001-04	PGEMPR	Bar	-426,37	
003/2021	AP 2.2	NASF 2.2	jun/25	11/06/2025	60.701.190/0001-04	PGEMPR	Bar	-3.800,64	
003/2021	AP 2.2	Sede Viva Rio	jun/25	11/06/2025	00.000.000/0001-91	EXTRATO	Bar	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	11/06/2025	00.000.000/0001-91	EXTRATO	Bar	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	11/06/2025	00.000.000/0001-91	EXTRATO	Bar	-10,44	
003/2021	AP 2.2	Sede Viva Rio	jun/25	11/06/2025	00.000.000/0001-91	EXTRATO	Bar	-3,40	
003/2021	AP 2.2	Sede Viva Rio	abr/25	13/05/2025	22.755.266/0003-49	NF	Acc	-659,47	16281
003/2021	AP 2.2	Sede Viva Rio	mai/25	13/05/2025	53.113.791/0012-85	NF	Tot	-2.591,12	2025/48264
003/2021	AP 2.2	Sede Viva Rio	mai/25	03/06/2025	04.069.709/0001-02	NF	Bior	-219,29	562968
003/2021	AP 2.2	Sede Viva Rio	mai/25	13/05/2025	53.113.791/0012-85	NF	Tot	-1.006,79	2025/48231
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/06/2025	36.360.101/0001-10	RECIBO	Inst	-140,75	213
003/2021	AP 2.2	Sede Viva Rio	mai/25	19/05/2025	03.496.485/0001-44	NF	Jess	-26,88	20367
003/2021	AP 2.2	Sede Viva Rio	abr/25	05/05/2025	01.513.667/0001-50	NF	Kaid	-141,92	13903
003/2021	AP 2.2	Sede Viva Rio	abr/25	01/05/2025	11.972.497/0001-26	NF	Prin	-103,98	23622
003/2021	AP 2.2	Sede Viva Rio	abr/25	30/04/2025	18.283.401/0001-61	NF	VH	-6,52	20710
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/06/2025	00.360.305/0001-04	BOLETO	Caix	-294,08	
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	12/06/2025		FOLHA	Car	-163,30	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-1.199,01	3904
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-1.199,01	3904
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-1.678,62	3904
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-1.678,62	3904
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-1.199,01	3904
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-1.918,41	3904
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-1.918,41	3904
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-1.678,62	3904
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-959,21	3904
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	03/06/2025	28.834.487/0001-27	NF	GM	-150,00	26154
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	05/05/2025	28.834.487/0001-27	NF	GM	-200,00	3437
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	12.441.351/0001-17	NF	Elet	-303,00	7460
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	05/05/2025	30.389.350/0001-52	NF	Mu	-328,00	302
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	12.441.351/0001-17	NF	Elet	-335,00	7454
003/2021	AP 2.2	CMS Casa Branca	mai/25	29/05/2025	15.607.410/0001-72	NF	Bot	-75,00	342
003/2021	AP 2.2	CMS Casa Branca	mai/25	29/05/2025	15.607.410/0001-72	NF	Bot	-15,00	342
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	12/06/2025		OUTROS	Pag	-2.682,85	
003/2021	AP 2.2	Sede Viva Rio	mai/25	12/06/2025	8301	DARF	Sec	-1.011,78	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	12/06/2025	8301	DARF	Sec	-289,17	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	12/06/2025	8301	DARF	Sec	-2.002,61	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	12/06/2025	8301	DARF	Sec	-454,60	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	12/06/2025	8301	DARF	Sec	-5.943,79	
003/2021	AP 2.2	NASF 2.2	mai/25	12/06/2025	8301	DARF	Sec	-2.025,99	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	12/06/2025	8301	DARF	Sec	-311,99	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	12/06/2025	8301	DARF	Sec	-1.309,06	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	12/06/2025	8301	DARF	Sec	-241,26	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	12/06/2025	8301	DARF	Sec	-2.376,99	
003/2021	AP 2.2	CMS Casa Branca	mai/25	12/06/2025	8301	DARF	Sec	-202,10	
003/2021	AP 2.2	CMS Casa Branca	mai/25	12/06/2025	8301	DARF	Sec	-920,72	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	12/06/2025	8301	DARF	Sec	-445,24	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	12/06/2025	8301	DARF	Sec	-5.652,28	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	12/06/2025	8301	DARF	Sec	-338,69	

003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	12/06/2025	8301	DARF	Sec	-5.359,80	
003/2021	AP 2.2	CAP 2.2	mai/25	12/06/2025	8301	DARF	Sec	-359,18	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	12/06/2025	8301	DARF	Sec	-515,78	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	12/06/2025	8301	DARF	Sec	-8.694,58	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	12/06/2025	8301	DARF	Sec	-278,84	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	12/06/2025	8301	DARF	Sec	-1.499,78	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	12/06/2025	8301	DARF	Sec	-774,21	
003/2021	AP 2.2	CF Maracana	mai/25	12/06/2025	8301	DARF	Sec	-65,68	
003/2021	AP 2.2	CF Maracana	mai/25	12/06/2025	8301	DARF	Sec	-149,70	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	12/06/2025	8301	DARF	Sec	-32,00	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	12/06/2025	8301	DARF	Sec	-94,40	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	12/06/2025	8301	DARF	Sec	-12,80	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	12/06/2025	8301	DARF	Sec	-32,00	
003/2021	AP 2.2	CMS Casa Branca	mai/25	12/06/2025	8301	DARF	Sec	-19,20	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	12/06/2025	8301	DARF	Sec	-76,80	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	12/06/2025	8301	DARF	Sec	-64,00	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	12/06/2025	8301	DARF	Sec	-115,20	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	12/06/2025	8301	DARF	Sec	-19,20	
003/2021	AP 2.2	Sede Viva Rio	jun/25	12/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	12/06/2025	00.000.000/0001-91	EXTRATO	Ban	-18,27	
003/2021	AP 2.2	Sede Viva Rio	jun/25	12/06/2025	00.000.000/0001-91	EXTRATO	Ban	-2,61	
003/2021	AP 2.2		jun/25	13/06/2025		OUTROS	Trat	255,67	
003/2021	AP 2.2		ago/25	13/06/2025		REPASSE	Rep	2.630.876,41	546/2025
003/2021	AP 2.2		jul/25	13/06/2025		REPASSE	Rep	7.218.106,80	547/2025
003/2021	AP 2.2		jun/25	13/06/2025		OUTROS	Dev	2.682,85	
003/2021	AP 2.2	Sede Viva Rio	jun/25	10/06/2025	60.444.437/0001-46	NF	Ligh	-97,94	82006392
003/2021	AP 2.2	Sede Viva Rio	mai/25	31/05/2025	34.028.316/0002-94	BOLETO	Emp	-52,55	532518910
003/2021	AP 2.2	Sede Viva Rio	mai/25	08/05/2025	27.039.914/0001-12	NF	Al N	-3,94	4469
003/2021	AP 2.2	Sede Viva Rio	mai/25	16/05/2025	29.313.611/0001-71	NF	Brig	-149,24	7452
003/2021	AP 2.2	Sede Viva Rio	mai/25	26/05/2025	10.419.473/0001-81	NF	Imp	-53,48	32475
003/2021	AP 2.2	Sede Viva Rio	mai/25	22/05/2025	33.518.624/0001-54	NF	Tec	-9,67	4204
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/06/2025	05.490.840/0019-22	NF	Kpn	-246,47	5180
003/2021	AP 2.2	Sede Viva Rio	abr/25	15/05/2025	14.129.133/0001-77	NF	Soll	-23,78	87029923
003/2021	AP 2.2	Sede Viva Rio	mai/25	19/05/2025	30.389.350/0001-52	NF	Mu	-194,23	638
003/2021	AP 2.2	Sede Viva Rio	mai/25	26/05/2025	28.541.937/0001-93	BOLETO	Car	-491,31	109/00007106-1
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-976,50	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-348,75	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-418,50	
003/2021	AP 2.2	CMS Casa Branca	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-209,25	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-1.255,50	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-1.116,00	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-767,25	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-278,99	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	12/06/2025	32.325.789/0001-47	BOLETO	SAT	-209,25	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	06/06/2025	53.804.203/0001-05	NF	Klas	-645,00	237
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	13/06/2025		FOLHA	Pisc	-5.508,30	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	13/06/2025		FOLHA	Pisc	-2.784,06	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	13/06/2025		FOLHA	Pisc	-2.784,67	
003/2021	AP 2.2	CMS Casa Branca	jun/25	13/06/2025		FOLHA	Pisc	-1.662,05	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	13/06/2025		FOLHA	Pisc	-9.939,99	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	13/06/2025		FOLHA	Pisc	-7.726,95	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	13/06/2025		FOLHA	Pisc	-6.088,96	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	13/06/2025		FOLHA	Pisc	-1.647,66	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	13/06/2025		FOLHA	Pisc	-1.101,76	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	13/06/2025		FOLHA	Pisc	-1.257,90	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	13/06/2025		FOLHA	Pisc	-951,02	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	13/06/2025		FOLHA	Pisc	-653,93	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	13/06/2025	00.360.305/0001-04	FGTS	Caix	-71,69	
003/2021	AP 2.2	CF Maracana	jun/25	13/06/2025	00.360.305/0001-04	FGTS	Caix	-14,33	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	13/06/2025	00.360.305/0001-04	FGTS	Caix	-71,69	
003/2021	AP 2.2	CF Maracana	jun/25	13/06/2025	00.360.305/0001-04	FGTS	Caix	-14,33	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	13/06/2025	00.360.305/0001-04	FGTS	Caix	-71,69	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	13/06/2025	00.360.305/0001-04	FGTS	Caix	-11,94	
003/2021	AP 2.2	Sede Viva Rio	jun/25	13/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	13/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	13/06/2025	00.000.000/0001-91	EXTRATO	Ban	-1,09	
003/2021	AP 2.2		jun/25	16/06/2025		OUTROS	Trat	25.642,05	
003/2021	AP 2.2		jun/25	16/06/2025		OUTROS	Cre	319,10	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	16/06/2025		OUTROS	Est	-319,10	
003/2021	AP 2.2	Sede Viva Rio	mai/25	16/06/2025	1708	DARF	Sec	-272,19	
003/2021	AP 2.2	Sede Viva Rio	jun/25	06/06/2025	19.499.210/0001-02	NF	Rcx	-20,37	2025/1970
003/2021	AP 2.2	Sede Viva Rio	mai/25	16/06/2025	5952	DARF	Sec	-1.071,25	
003/2021	AP 2.2	Sede Viva Rio	mai/25	29/05/2025	30.003.090/0001-35	NF	Clau	-1,89	10251631

003/2021	AP 2.2	Sede Viva Rio	mai/25	28/05/2025	45.771.834/0001-39	NF	Emp	-2,16	28428
003/2021	AP 2.2	Sede Viva Rio	mai/25	03/06/2025	24.241.246/0001-13	NF	HM	-31,53	10038
003/2021	AP 2.2	Sede Viva Rio	mai/25	03/06/2025	24.241.246/0001-13	NF	HM	-21,11	10039
003/2021	AP 2.2	Sede Viva Rio	mai/25	03/06/2025	24.241.246/0001-13	NF	HM	-500,50	10040
003/2021	AP 2.2	Sede Viva Rio	mai/25	05/06/2025	24.241.246/0001-13	NF	HM	-142,44	14067
003/2021	AP 2.2	Sede Viva Rio	mai/25	06/06/2025	04.842.765/0001-20	NF	Net	-129,49	49776
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/06/2025	13.743.519/0001-01	NF	Sev	-426,28	3905
003/2021	AP 2.2	CAP 2.2	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-59,71	257482353
003/2021	AP 2.2	Sede Viva Rio	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-204,72	257482353
003/2021	AP 2.2	CF Maracana	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-8,53	257482353
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-93,83	257482353
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-51,18	257482353
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-59,71	257482353
003/2021	AP 2.2	CMS Casa Branca	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-34,12	257482353
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-136,48	257482353
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-93,83	257482353
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-136,48	257482353
003/2021	AP 2.2	CMS Nicola Albano	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-76,77	257482353
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-59,71	257482353
003/2021	AP 2.2	CF Maracana	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-51,18	257482353
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-827,41	257482353
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-409,44	257482353
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-349,73	257482353
003/2021	AP 2.2	CMS Casa Branca	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-127,95	257482353
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-1.279,50	257482353
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-963,89	257482353
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-853,00	257482353
003/2021	AP 2.2	CMS Nicola Albano	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-264,43	257482353
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-221,78	257482353
003/2021	AP 2.2	NASF 2.2	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-324,14	257482353
003/2021	AP 2.2	CAPS Oscar Clark	abr/25	15/05/2025	21.986.074/0001-19	BOLETO	Pru	-145,01	257482353
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	11/06/2025	12.441.351/0001-17	NF	Elet	-380,00	7463
003/2021	AP 2.2	CAP 2.2	mai/25	16/06/2025	1.082	INSS	Ins	-3.320,79	
003/2021	AP 2.2	Sede Viva Rio	mai/25	16/06/2025	1082	INSS	Ins	-9.523,58	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	1082	INSS	Ins	-2.407,76	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1082	INSS	Ins	-4.362,63	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	1082	INSS	Ins	-2.933,27	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	1082	INSS	Ins	-2.113,67	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	1082	INSS	Ins	-1.835,26	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	1082	INSS	Ins	-4.124,16	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	1082	INSS	Ins	-2.791,55	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	1082	INSS	Ins	-664,06	
003/2021	AP 2.2	CF Maracana	mai/25	16/06/2025	1082	INSS	Ins	-647,42	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	1082	INSS	Ins	-16.253,80	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1082	INSS	Ins	-26.438,39	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	1082	INSS	Ins	-12.842,02	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	1082	INSS	Ins	-19.695,63	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	1082	INSS	Ins	-7.131,77	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	1082	INSS	Ins	-41.699,39	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	1082	INSS	Ins	-18.492,93	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	1082	INSS	Ins	-58.174,22	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	1082	INSS	Ins	-11.777,51	
003/2021	AP 2.2	CF Maracana	mai/25	16/06/2025	1082	INSS	Ins	-1.234,10	
003/2021	AP 2.2	NASF 2.2	mai/25	16/06/2025	1082	INSS	Ins	-21.099,25	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	16/06/2025	1082	INSS	Ins	-7.357,99	
003/2021	AP 2.2	NASF 2.2	mai/25	16/06/2025	1708	DARF	Sec	-64,81	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	1708	DARF	Sec	-61,07	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	1708	DARF	Sec	-30,54	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	1708	DARF	Sec	-61,08	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	1708	DARF	Sec	-22,91	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	1708	DARF	Sec	-68,72	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1708	DARF	Sec	-53,45	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	1708	DARF	Sec	-15,27	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	1708	DARF	Sec	-7,64	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	1708	DARF	Sec	-22,91	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	1708	DARF	Sec	-108,02	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	1708	DARF	Sec	-43,21	

003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	1708	DARF	Sec	-34,64	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	1708	DARF	Sec	-23,30	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	1708	DARF	Sec	-223,13	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1708	DARF	Sec	-150,76	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	1708	DARF	Sec	-114,57	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	1708	DARF	Sec	-34,64	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	1708	DARF	Sec	-23,84	
003/2021	AP 2.2	NASF 2.2	mai/25	16/06/2025	1708	DARF	Sec	-64,81	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	1708	DARF	Sec	-5,81	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	1708	DARF	Sec	-13,03	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	1708	DARF	Sec	-6,73	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1708	DARF	Sec	-106,34	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	1708	DARF	Sec	-2,24	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	1708	DARF	Sec	-12,47	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	1708	DARF	Sec	-20,95	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	1708	DARF	Sec	-191,05	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	1708	DARF	Sec	-8,95	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	16/06/2025	1708	DARF	Sec	-33,47	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1708	DARF	Sec	-833,03	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	1708	DARF	Sec	-185,58	
003/2021	AP 2.2	NASF 2.2	mai/25	16/06/2025	1708	DARF	Sec	-64,81	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	1708	DARF	Sec	-118,82	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	1708	DARF	Sec	-43,21	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	1708	DARF	Sec	-35,18	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	1708	DARF	Sec	-23,30	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	1708	DARF	Sec	-223,13	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1708	DARF	Sec	-150,22	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	1708	DARF	Sec	-115,11	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	1708	DARF	Sec	-34,64	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	1708	DARF	Sec	-23,30	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	1708	DARF	Sec	-19,55	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	1708	DARF	Sec	-72,17	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	1708	DARF	Sec	-46,42	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	1708	DARF	Sec	-81,41	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	1708	DARF	Sec	-6,58	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	1708	DARF	Sec	-29,64	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	1708	DARF	Sec	-100,95	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	1708	DARF	Sec	-119,19	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	1708	DARF	Sec	-8,63	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	16/06/2025	1708	DARF	Sec	-67,92	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-2.582,39	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	5952	DARF	Sec	-334,84	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	5952	DARF	Sec	-133,94	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	5952	DARF	Sec	-107,39	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	5952	DARF	Sec	-72,23	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	5952	DARF	Sec	-691,70	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-467,35	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	5952	DARF	Sec	-355,18	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	5952	DARF	Sec	-107,39	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	5952	DARF	Sec	-73,91	
003/2021	AP 2.2	NASF 2.2	mai/25	16/06/2025	5952	DARF	Sec	-200,91	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	5952	DARF	Sec	-189,35	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	5952	DARF	Sec	-94,68	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	5952	DARF	Sec	-189,35	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	5952	DARF	Sec	-71,01	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	5952	DARF	Sec	-213,02	

003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-165,69	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	5952	DARF	Sec	-47,34	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	5952	DARF	Sec	-23,67	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	5952	DARF	Sec	-71,01	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	5952	DARF	Sec	-81,99	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	5952	DARF	Sec	-41,00	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	5952	DARF	Sec	-41,00	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	5952	DARF	Sec	-41,00	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	5952	DARF	Sec	-122,99	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-122,99	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	5952	DARF	Sec	-532,95	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	5952	DARF	Sec	-81,99	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	5952	DARF	Sec	-81,99	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-128,45	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	5952	DARF	Sec	-204,06	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	5952	DARF	Sec	-102,03	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	5952	DARF	Sec	-204,07	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	5952	DARF	Sec	-76,53	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	5952	DARF	Sec	-229,58	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-178,57	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	5952	DARF	Sec	-51,02	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	5952	DARF	Sec	-25,51	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	5952	DARF	Sec	-76,53	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-128,45	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	5952	DARF	Sec	-229,71	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	5952	DARF	Sec	-229,71	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-687,03	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	5952	DARF	Sec	-862,94	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-862,94	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	5952	DARF	Sec	-862,95	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	5952	DARF	Sec	-862,95	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	5952	DARF	Sec	-862,95	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	5952	DARF	Sec	-862,95	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	5952	DARF	Sec	-862,95	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	5952	DARF	Sec	-862,95	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	5952	DARF	Sec	-862,95	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/06/2025	5952	DARF	Sec	-26,98	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/06/2025	5952	DARF	Sec	-60,60	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/06/2025	5952	DARF	Sec	-31,29	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/06/2025	5952	DARF	Sec	-494,50	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/06/2025	5952	DARF	Sec	-10,43	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/06/2025	5952	DARF	Sec	-57,97	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/06/2025	5952	DARF	Sec	-97,44	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/06/2025	5952	DARF	Sec	-888,39	
003/2021	AP 2.2	CMS Casa Branca	mai/25	16/06/2025	5952	DARF	Sec	-41,61	
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	16/06/2025	5952	DARF	Sec	-155,62	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	16/06/2025		PGRCT	Jess	-13.421,42	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	16/06/2025		PGRCT	Ales	-3.062,34	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	16/06/2025	60.701.190/0001-04	PGEMPR	Bar	-1.312,43	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	16/06/2025	60.701.190/0001-04	PGEMPR	Bar	-5.752,03	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	16/06/2025	00.360.305/0001-04	FGTS	Caix	-2.093,83	
003/2021	AP 2.2	Sede Viva Rio	jun/25	16/06/2025	00.000.000/0001-91	EXTRATO	Bar	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	16/06/2025	00.000.000/0001-91	EXTRATO	Bar	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	16/06/2025	00.000.000/0001-91	EXTRATO	Bar	-2,61	
003/2021	AP 2.2		jun/25	17/06/2025		OUTROS	Dev	20,77	
003/2021	AP 2.2		mai/25	17/06/2025		REPASSE	Rep	60.534,45	611/2025
003/2021	AP 2.2	Sede Viva Rio	mai/25	28/05/2025	47.171.411/0001-03	NF	Mid	-5,63	1809
003/2021	AP 2.2	Sede Viva Rio	mai/25	27/05/2025	27.079.821/0001-11	NF	Rio	-55,86	1212011
003/2021	AP 2.2	Sede Viva Rio	mai/25	15/05/2025	58.530.509/0001-26	NF	Fg T	-11,26	413
003/2021	AP 2.2	Sede Viva Rio	mai/25	27/05/2025	45.672.412/0001-06	NF	Sola	-9,27	76404
003/2021	AP 2.2	Sede Viva Rio	mai/25	13/05/2025	23.465.964/0001-00	NF	ML	-85,00	1474188
003/2021	AP 2.2	Sede Viva Rio	mai/25	07/05/2025	23.476.033/0005-31	NF	BM	-18,24	509381
003/2021	AP 2.2	Sede Viva Rio	mai/25	26/05/2025	27.079.821/0001-11	NF	Rio	-20,00	1120106
003/2021	AP 2.2	Sede Viva Rio	mai/25	29/05/2025	27.079.821/0001-11	NF	Rio	-63,80	1124088
003/2021	AP 2.2	Sede Viva Rio	mai/25	27/05/2025	27.079.821/0001-11	NF	Rio	-27,93	1212011
003/2021	AP 2.2	Sede Viva Rio	mai/25	12/05/2025	27.079.821/0001-11	NF	Rio	-20,00	1254355
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/05/2025	34.815.354/0001-06	OUTROS	Tw	-3,40	AC4f17afb11ab5f50ae0705231205a896b

003/2021	AP 2.2	Sede Viva Rio	mai/25	01/05/2025	34.815.354/0001-06	OUTROS	Tw	-3,38	AC4f17afb11ab5f50ae0705231205a896b
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/05/2025	34.815.354/0001-06	OUTROS	Tw	-3,39	AC4f17afb11ab5f50ae0705231205a896b
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/05/2025	34.815.354/0001-06	OUTROS	Tw	-3,40	AC4f17afb11ab5f50ae0705231205a896b
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/05/2025	34.815.354/0001-06	OUTROS	Tw	-3,41	AC4f17afb11ab5f50ae0705231205a896b
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/05/2025	34.815.354/0001-06	OUTROS	Tw	-3,41	AC4f17afb11ab5f50ae0705231205a896b
003/2021	AP 2.2	Sede Viva Rio	mai/25	01/06/2025	23.412.247/0001-10	NF	Am	-3.426,32	4399279
003/2021	AP 2.2	Sede Viva Rio	mai/25	25/04/2025	02.351.877/0001-52	NF	LW	-69,99	10727692
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/06/2025	04.712.500/0001-07	NF	Mid	-84,69	G094458406
003/2021	AP 2.2	Sede Viva Rio	mai/25	05/06/2025	04.712.500/0001-07	NF	Mid	-71,87	G094835560
003/2021	AP 2.2	Sede Viva Rio	mai/25	08/05/2025	02.999.520/0001-85	NF	Add	-15,48	IEE2025005323509
003/2021	AP 2.2	Sede Viva Rio	mai/25	09/05/2025	02.999.520/0001-85	NF	Add	-7,83	IEE2025005384633
003/2021	AP 2.2	Sede Viva Rio	mai/25	13/05/2025	53.113.791/0012-85	NF	Tot	-514,20	2025/48308
003/2021	AP 2.2	Sede Viva Rio	mar/25	14/03/2025	33.274.994/0001-93	NF	Elev	-244,40	76940
003/2021	AP 2.2	Sede Viva Rio	mar/25	13/05/2025	53.113.791/0012-85	NF	Tot	-551,55	2025/48333
003/2021	AP 2.2	Sede Viva Rio	abr/25	14/04/2025	33.274.994/0001-93	NF	Elev	-242,82	77346
003/2021	AP 2.2	Sede Viva Rio	mai/25	15/05/2025	33.274.994/0001-93	NF	Elev	-243,71	77735
003/2021	AP 2.2	Sede Viva Rio	mai/25	10/06/2025	19.327.223/0001-96	NF	Feli	-281,50	98
003/2021	AP 2.2	Sede Viva Rio	jun/25	05/06/2025	26.373.604/0001-77	NF	Fro	-11,91	2055
003/2021	AP 2.2	Sede Viva Rio	jun/25	05/06/2025	26.373.604/0001-77	NF	Fro	-20,77	2056
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	17/06/2025		OUTROS	Pag	-20,77	
003/2021	AP 2.2	Sede Viva Rio	mai/25	29/05/2025	10.314.586/0001-12	NF	Tri	-482,50	4059
003/2021	AP 2.2	CAP 2.2	abr/25	01/05/2025	17.895.646/0001-87	OUTROS	Ube	-2.116,56	8E5585
003/2021	AP 2.2	Sede Viva Rio	abr/25	01/05/2025	17.895.646/0001-87	OUTROS	Ube	-561,44	8E5585
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	28/05/2025	02.558.157/0001-62	NF	Viv	-33,89	61951858/05/2025
003/2021	AP 2.2	Sede Viva Rio	mai/25	28/05/2025	02.558.157/0001-62	NF	Viv	-33,89	61951858/05/2025
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	16/06/2025	18.283.401/0001-61	NF	VH	-90,00	21443
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	13/06/2025	07.306.298/0001-01	NF	Pro	-240,60	19546
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	06/06/2025	53.804.203/0001-05	NF	Klas	-1.290,00	238
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	06/06/2025	53.804.203/0001-05	NF	Klas	-1.290,00	236
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	28/05/2025	02.558.157/0001-62	NF	Viv	-116,49	61951862/05/2025
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	28/05/2025	02.558.157/0001-62	NF	Viv	-35,50	61951862/05/2025
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	28/05/2025	02.558.157/0001-62	NF	Viv	-35,50	61951862/05/2025
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/06/2025	00.000.000/0001-91	EXTRATO	Ban	-2,18	
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/06/2025	00.000.000/0001-91	EXTRATO	Ban	-5,22	
003/2021	AP 2.2		jun/25	18/06/2025		OUTROS	Tr	2.010,70	
003/2021	AP 2.2	Sede Viva Rio	jun/25	05/06/2025	26.373.604/0001-77	NF	Fro	-15,24	2057
003/2021	AP 2.2	Sede Viva Rio	mai/25	22/05/2025	01.672.249/0001-06	NF	Stat	-428,92	4944
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/06/2025	01.672.249/0001-06	NF	Stat	-112,54	4965
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/06/2025	42.165.936/0001-12	NF	Mes	-99,71	9601
003/2021	AP 2.2	Sede Viva Rio	mai/25	27/05/2025	42.644.220.0001-06	NF	Agu	-53,93	934229
003/2021	AP 2.2	Sede Viva Rio	mai/25	10/06/2025	04.842.765/0001-20	NF	Net	-55,36	49794
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/06/2025	02.286.479/0001-08	BOLETO	Loc	-782,53	AFMTZ-2418801
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/06/2025	04.220.523/0001-02	NF	Jae	-28,73	770641
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/06/2025	02.286.479/0001-08	BOLETO	Loc	-170,12	AFMTZ-2418818
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/06/2025	32.800.250/0001-00	NF	R C	-140,75	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	28/05/2025	02.558.157/0001-62	NF	Viv	-43,89	61942171/05/2025
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	13/05/2025	32.743.252/0001-05	NF	Me	-820,00	1733
003/2021	AP 2.2	CMS Casa Branca	mai/25	13/05/2025	32.743.252/0001-05	NF	Me	-820,00	1733
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	13/05/2025	32.743.252/0001-05	NF	Me	-820,00	1733
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	13/05/2025	32.743.252/0001-05	NF	Me	-820,00	1733
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	13/05/2025	32.743.252/0001-05	NF	Me	-820,00	1733
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	24/04/2025	17.771.867/0001-43	NF	Dbv	-93,75	75452
003/2021	AP 2.2	CMS Casa Branca	abr/25	24/04/2025	17.771.867/0001-43	NF	Dbv	-93,75	75452
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	24/04/2025	17.771.867/0001-43	NF	Dbv	-93,75	75452
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	24/04/2025	17.771.867/0001-43	NF	Dbv	-93,75	75452
003/2021	AP 2.2	CMS Nicola Albano	abr/25	24/04/2025	17.771.867/0001-43	NF	Dbv	-93,75	75452
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	24/04/2025	17.771.867/0001-43	NF	Dbv	-93,75	75452
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	24/04/2025	17.771.867/0001-43	NF	Dbv	-93,75	75452
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	24/04/2025	17.771.867/0001-43	NF	Dbv	-93,75	75452

003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-48,10	4206
003/2021	AP 2.2	CMS Casa Branca	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-48,10	4206
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-96,20	4206
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-96,20	4206
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-96,20	4206
003/2021	AP 2.2	CMS Nicola Albano	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-48,10	4206
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-48,10	4206
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-96,20	4206
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	23/05/2025	33.518.624/0001-54	NF	Tec	-48,10	4206
003/2021	AP 2.2	CMS Casa Branca	mai/25	07/05/2025	32.313.421/0001-69	NF	Can	-320,00	33577
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	07/05/2025	32.313.421/0001-69	NF	Can	-160,00	33577
003/2021	AP 2.2	CMS Nicola Albano	mai/25	07/05/2025	32.313.421/0001-69	NF	Can	-320,00	33577
003/2021	AP 2.2	CMS Casa Branca	mai/25	18/06/2025	1162	DARF	Sec	-1.977,04	
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	18/06/2025	1162	DARF	Sec	-1.977,04	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	18/06/2025	1162	DARF	Sec	-1.977,04	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	18/06/2025	1162	DARF	Sec	-1.977,04	
003/2021	AP 2.2	CMS Nicola Albano	mai/25	18/06/2025	1162	DARF	Sec	-1.977,04	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	18/06/2025	1162	DARF	Sec	-1.977,04	
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	18/06/2025	1162	DARF	Sec	-1.977,04	
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	18/06/2025	1162	DARF	Sec	-1.977,04	
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	18/06/2025	1162	DARF	Sec	-1.977,05	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	18/06/2025		PGRCT	Feli	-2.010,70	
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/06/2025	00.000.000/0001-91	EXTRATO	Ban	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/06/2025	00.000.000/0001-91	EXTRATO	Ban	-7,83	
003/2021	AP 2.2	Sede Viva Rio	mai/25	09/06/2025	22.755.266/0003-49	NF	Acc	-642,81	16465
003/2021	AP 2.2	Sede Viva Rio	out/24	31/10/2024	26.373.604/0001-77	NF	Fro	-20,14	1759
003/2021	AP 2.2	Sede Viva Rio	jun/25	10/06/2025	28.166.476/0001-16	NF	1 U	-31,11	2674
003/2021	AP 2.2	Sede Viva Rio	mai/25	04/06/2025	14.361.512/0001-98	NF	Vup	-330,55	4264
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-1.681,29	4590
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-840,64	4590
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-840,64	4590
003/2021	AP 2.2	CMS Casa Branca	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-840,64	4590
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-2.521,93	4590
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-2.521,93	4590
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-10.928,37	4590
003/2021	AP 2.2	CMS Nicola Albano	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-1.681,29	4590
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-1.681,29	4590
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	05/06/2025	04.451.089/0001-63	NF	Glo	-2.633,95	4591
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CMS Casa Branca	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CMS Nicola Albano	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	14/05/2025	29.892.747/0001-83	NF	Am	-1.240,00	276
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-1.150,00	14058
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-1.876,00	14054
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-1.394,00	14054
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-1.420,00	14054
003/2021	AP 2.2	CMS Casa Branca	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-634,00	14054
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-3.300,00	14054
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-2.970,00	14054
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-2.310,00	14054
003/2021	AP 2.2	CMS Nicola Albano	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-1.572,00	14054
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-938,00	14054
003/2021	AP 2.2	CF Maracana	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-964,00	14054
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	05/06/2025	01.513.667/0001-50	NF	Kaid	-330,00	14055
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	30.090.575/0001-03	NF	Rod	-967,44	2025/1858
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/06/2025	30.090.575/0001-03	NF	Rod	-276,41	2025/1858
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/06/2025	30.090.575/0001-03	NF	Rod	-276,41	2025/1858
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/06/2025	30.090.575/0001-03	NF	Rod	-138,21	2025/1858

003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	30.090.575/0001-03	NF	Rod	-932,89	2025/1858
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	30.090.575/0001-03	NF	Rod	-518,27	2025/1858
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/06/2025	30.090.575/0001-03	NF	Rod	-172,77	2025/1858
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	12/06/2025	07.236.977/0001-51	NF	A M	-59.841,25	247
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-155,50	7072
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-255,60	7072
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-210,20	7072
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-158,00	7072
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-171,60	7072
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-84,00	7072
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-3.969,80	7072
003/2021	AP 2.2	CMS Casa Branca	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-420,00	7072
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-3.336,94	7072
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-3.380,24	7072
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-1.027,34	7072
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-1.322,94	7072
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	16/04/2025	36.040.751/0001-89	NF	DBS	-1.084,25	7072
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-765,35	526223
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-382,67	526223
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-287,00	526223
003/2021	AP 2.2	CMS Casa Branca	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-95,67	526223
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-861,01	526223
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-669,68	526223
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-765,34	526223
003/2021	AP 2.2	CMS Nicola Albano	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-287,00	526223
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	09/05/2025	16.670.085/0476-23	NF	Loc	-191,34	526223
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	20/06/2025		PGRCT	Jess	-319,10	
003/2021	AP 2.2	Sede Viva Rio	jun/25	20/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	20/06/2025	00.000.000/0001-91	EXTRATO	Ban	-23,49	
003/2021	AP 2.2		jun/25	23/06/2025		OUTROS	Dev	34,18	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	23/06/2025		OUTROS	Trat	-831.351,07	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	23/06/2025	138	DARF	Sec	-550,78	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	23/06/2025	138	DARF	Sec	-244,79	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	23/06/2025	138	DARF	Sec	-489,58	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	23/06/2025	138	DARF	Sec	-183,59	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	23/06/2025	138	DARF	Sec	-856,76	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	23/06/2025	138	DARF	Sec	-611,97	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	23/06/2025	138	DARF	Sec	-122,39	
003/2021	AP 2.2	CMS Casa Branca	jun/25	23/06/2025	138	DARF	Sec	-61,20	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	23/06/2025	138	DARF	Sec	-183,59	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	23/06/2025	00.360.305/0001-04	BOLETO	Caix	-3.279,13	
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,87	2025/157
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,87	2025/157
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,87	2025/157
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,87	2025/157
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,86	2025/157
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,86	2025/157
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,86	2025/157
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,92	2025/157
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/06/2025	22.772.488/0001-08	NF	Wte	-14.703,86	2025/157
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	02/06/2025	28.834.487/0001-27	NF	GM	-200,00	3634
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	05/05/2025	28.834.487/0001-27	NF	GM	-100,00	3440
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	02/06/2025	28.834.487/0001-27	NF	GM	-400,00	3633
003/2021	AP 2.2	CMS Casa Branca	jun/25	02/06/2025	28.834.487/0001-27	NF	GM	-100,00	3642
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	02/06/2025	28.834.487/0001-27	NF	GM	-200,00	3635
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	02/06/2025	28.834.487/0001-27	NF	GM	-100,00	3637
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564
003/2021	AP 2.2	CMS Casa Branca	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564
003/2021	AP 2.2	CMS Nicola Albano	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564

003/2021	AP 2.2	CMS Nilza Rosa	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	15/05/2025	09.020.962/0001-87	NF	ML	-875,24	7564
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	19/05/2025	17.771.867/0001-43	NF	Dbv	-49,37	77243
003/2021	AP 2.2	CMS Casa Branca	mai/25	19/05/2025	17.771.867/0001-43	NF	Dbv	-49,37	77243
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	19/05/2025	17.771.867/0001-43	NF	Dbv	-49,37	77243
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	19/05/2025	17.771.867/0001-43	NF	Dbv	-49,37	77243
003/2021	AP 2.2	CMS Nicola Albano	mai/25	19/05/2025	17.771.867/0001-43	NF	Dbv	-49,38	77243
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	19/05/2025	17.771.867/0001-43	NF	Dbv	-49,38	77243
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	19/05/2025	17.771.867/0001-43	NF	Dbv	-49,38	77243
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	19/05/2025	17.771.867/0001-43	NF	Dbv	-49,38	77243
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	10/06/2025	32.280.604/0001-25	NF	TX C	-1.409,95	28968
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	10/06/2025	32.280.604/0001-25	NF	TX C	-939,96	28968
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	10/06/2025	32.280.604/0001-25	NF	TX C	-939,96	28968
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	10/06/2025	32.280.604/0001-25	NF	TX C	-1.409,94	28968
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	10/06/2025	32.280.604/0001-25	NF	TX C	-1.409,94	28968
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	10/06/2025	32.280.604/0001-25	NF	TX C	-1.879,92	28968
003/2021	AP 2.2	CMS Nicola Albano	mai/25	10/06/2025	32.280.604/0001-25	NF	TX C	-469,98	28968
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	10/06/2025	32.280.604/0001-25	NF	TX C	-469,98	28968
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	23/06/2025	00.360.305/0001-04	FGTS	Caix	-80,83	
003/2021	AP 2.2	Sede Viva Rio	jun/25	23/06/2025	00.000.000/0001-91	EXTRATO	Ban	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jun/25	23/06/2025	00.000.000/0001-91	EXTRATO	Ban	-2,61	
003/2021	AP 2.2	Sede Viva Rio	jun/25	23/06/2025	00.000.000/0001-91	EXTRATO	Ban	-20,88	
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/06/2025	16.727.386/0001-78	BOLETO	Rio	-12,17	4293828-2
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	22/06/2025	00.360.305/0001-04	BOLETO	Caix	-913,11	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/06/2025	09.020.962/0001-87	NF	ML	-826,00	7631
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	04/06/2025	09.020.962/0001-87	NF	ML	-826,00	7631
003/2021	AP 2.2	CAP 2.2	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-218,34	928079
003/2021	AP 2.2	Sede Viva Rio	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-2.690,54	928079
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-2.171,40	928079
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-686,20	928079
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-578,10	928079
003/2021	AP 2.2	CMS Casa Branca	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-432,40	928079
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-676,80	928079
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-470,00	928079
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-1.875,30	928079
003/2021	AP 2.2	CMS Nicola Albano	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-1.941,10	928079
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-540,50	928079
003/2021	AP 2.2	CF Maracana	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-143,14	928079
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-5.242,65	928079
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-4.072,35	928079
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-3.484,84	928079
003/2021	AP 2.2	CMS Casa Branca	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-923,34	928079
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-9.712,35	928079
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-3.080,64	928079
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-4.307,35	928079
003/2021	AP 2.2	CMS Nicola Albano	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-6.422,34	928079
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-1.515,54	928079
003/2021	AP 2.2	NASF 2.2	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-1.318,14	928079
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	20/06/2025	48.707.842/0001-04	BOLETO	Cbd	-1.167,74	928079
003/2021	AP 2.2	CAP 2.2	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-289,80	5293828-9
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-5.923,80	5293828-9
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-1.122,40	5293828-9
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-579,60	5293828-9
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-1.517,00	5293828-9
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-2.604,10	5293828-9
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-1.692,80	5293828-9
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-1.225,60	5293828-9
003/2021	AP 2.2	CMS Nicola Albano	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-408,00	5293828-9
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-115,00	5293828-9
003/2021	AP 2.2	CF Maracana	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-289,60	5293828-9
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-4.236,60	5293828-9
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-1.610,00	5293828-9
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-2.987,20	5293828-9
003/2021	AP 2.2	CMS Casa Branca	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-76,80	5293828-9
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-5.380,90	5293828-9

003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-5.427,10	5293828-9
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-3.563,20	5293828-9
003/2021	AP 2.2	CMS Nicola Albano	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-141,00	5293828-9
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-1.598,30	5293828-9
003/2021	AP 2.2	NASF 2.2	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-994,10	5293828-9
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-1.138,60	5293828-9
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	17/06/2025	16.727.386/0001-78	BOLETO	Rio	-42,96	0293828-0
003/2021	AP 2.2	Sede Viva Rio	jun/25	24/06/2025	00.000.000/0001-91	EXTRATO	Ban	-2,61	
003/2021	AP 2.2		jun/25	25/06/2025		OUTROS	Trat	523.468,54	
003/2021	AP 2.2		jun/25	25/06/2025		OUTROS	Trat	1.930,14	
003/2021	AP 2.2	Sede Viva Rio	jun/25	11/06/2025	33.518.624/0001-54	NF	Tec	-10,25	4260
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/06/2025	36.301.724/0001-12	NF	Anr	-168,90	117
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	25/06/2025	09.040.034/0001-84	OUTROS	Ar F	-105.805,15	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	25/06/2025		OUTROS	Ped	-12.321,11	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	12/06/2025	29.892.747/0001-83	NF	Am	-252,00	286
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	12/06/2025	29.892.747/0001-83	NF	Am	-65,00	286
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	12/06/2025	29.892.747/0001-83	NF	Am	-348,50	286
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	12/06/2025	29.892.747/0001-83	NF	Am	-604,00	286
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	12/06/2025	29.892.747/0001-83	NF	Am	-726,50	286
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	12/06/2025	29.892.747/0001-83	NF	Am	-1.218,50	286
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	12/06/2025	29.892.747/0001-83	NF	Am	-1.222,00	286
003/2021	AP 2.2	CMS Nicola Albano	mai/25	12/06/2025	29.892.747/0001-83	NF	Am	-1.009,00	286
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	02/06/2025	28.834.487/0001-27	NF	GM	-500,00	3639
003/2021	AP 2.2	CF Maracana	jun/25	02/06/2025	28.834.487/0001-27	NF	GM	-300,00	3641
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	20/05/2025	32.683.850/0001-28	NF	Soft	-3.150,00	11496
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/06/2025		PGRF	Gise	-20.109,89	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Adr	-3.190,30	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/06/2025		PGRF	Ailk	-2.293,05	
003/2021	AP 2.2	NASF 2.2	jul/25	25/06/2025		PGRF	Alex	-7.420,34	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Alex	-2.099,36	
003/2021	AP 2.2	CMS Casa Branca	jul/25	25/06/2025		PGRF	Alin	-3.838,54	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Aliz	-3.150,53	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Alyv	-2.286,82	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Am	-3.799,74	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/06/2025		PGRF	Am	-7.438,13	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Am	-4.329,23	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Ana	-6.393,63	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/06/2025		PGRF	Ana	-3.821,09	
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	25/06/2025		PGRF	Ana	-9.698,87	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Ana	-3.932,49	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	And	-4.376,96	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Aria	-4.304,53	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Bre	-4.597,81	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Bre	-7.609,48	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Bru	-4.593,32	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Car	-3.857,57	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Car	-3.886,89	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Car	-20.621,64	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Cris	-4.317,23	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Cris	-4.312,99	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Dar	-3.142,05	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Dar	-3.090,98	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Dar	-18.921,23	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Day	-4.317,23	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Der	-3.143,01	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Ede	-2.130,51	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Elai	-6.861,25	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Este	-4.343,09	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Fab	-3.070,89	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Fab	-3.821,09	
003/2021	AP 2.2	NASF 2.2	jul/25	25/06/2025		PGRF	Fan	-6.406,56	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Gab	-6.529,50	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Gea	-4.358,18	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Gus	-3.858,51	
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	25/06/2025		PGRF	Har	-5.061,10	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Hel	-6.722,22	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Her	-2.321,01	

003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Isab	-8.439,24	
003/2021	AP 2.2	CAP 2.2	jul/25	25/06/2025		PGRF	Isis	-6.249,16	
003/2021	AP 2.2	CMS Casa Branca	jul/25	25/06/2025		PGRF	Jean	-3.170,40	
003/2021	AP 2.2	CMS Casa Branca	jul/25	25/06/2025		PGRF	Jean	-18.084,35	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/06/2025		PGRF	Jean	-1.723,19	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Joao	-3.820,38	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Joy	-4.317,23	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Julia	-3.821,09	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/06/2025		PGRF	Julia	-7.766,27	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Kaio	-3.824,10	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Kar	-2.315,37	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Kay	-3.821,09	
003/2021	AP 2.2	NASF 2.2	jul/25	25/06/2025		PGRF	Lail	-5.877,38	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Lea	-4.231,80	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Leo	-16.372,64	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Leo	-8.514,50	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Leti	-3.117,06	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Lidi	-4.282,12	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Lilia	-4.384,79	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Ma	-1.989,67	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Ma	-4.471,21	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Ma	-3.139,96	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/06/2025		PGRF	Ma	-3.139,96	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/06/2025		PGRF	Ma	-4.312,99	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/06/2025		PGRF	Mil	-2.292,01	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/06/2025		PGRF	Nar	-4.257,46	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/06/2025		PGRF	Nat	-7.436,61	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/06/2025		PGRF	Nat	-8.245,02	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Nat	-3.801,16	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/06/2025		PGRF	Nat	-3.910,53	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Nin	-2.315,37	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/06/2025		PGRF	Pat	-2.298,35	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Paul	-21.609,36	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Ren	-2.315,37	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/06/2025		PGRF	Ros	-4.317,23	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	San	-3.795,22	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Selr	-3.876,80	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/06/2025		PGRF	Serg	-2.168,05	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/06/2025		PGRF	Serg	-2.991,00	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Sim	-2.127,91	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/06/2025		PGRF	Tat	-6.535,10	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Tha	-3.820,38	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Tha	-9.477,61	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/06/2025		PGRF	Tha	-3.970,01	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Thia	-3.939,59	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Thia	-3.821,09	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/06/2025		PGRF	Var	-4.368,88	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/06/2025		PGRF	Var	-4.365,91	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Var	-3.834,63	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/06/2025		PGRF	Var	-3.234,73	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/06/2025		PGRF	Var	-3.132,33	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Var	-2.286,82	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/06/2025		PGRF	Vivi	-4.389,74	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/06/2025		PGRF	Vivi	-4.255,74	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/06/2025		PGRF	Vivi	-2.293,76	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/06/2025		PGRF	Wa	-4.312,99	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/06/2025		PGRF	Yar	-3.972,65	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/06/2025		PGRF	Yas	-4.317,23	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/06/2025		PGRF	Ziln	-3.815,11	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	25/06/2025	28.538.734/0001-48	OUTROS	Trib	-30,28	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	25/06/2025		PGRCT	Emi	-177,65	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	25/06/2025		PGRCT	Lay	-592,17	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	25/06/2025		PGRCT	Isab	-217,13	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	25/06/2025		PGRCT	Car	-375,04	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	25/06/2025		PGRCT	Lari	-568,15	
003/2021	AP 2.2	Sede Viva Rio	jun/25	25/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	25/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jun/25	25/06/2025	00.000.000/0001-91	EXTRATO	Ban	-13,00	

