

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	Sede Viva Rio	jun/25	01/07/2025	76.535.764/0001-43	NF	Oi S	-22,75	9108691
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	01/07/2025		FOLHA	Andr	-1.168,08	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	01/07/2025		FOLHA	Andr	-591,80	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	01/07/2025		FOLHA	Cam	-1.168,08	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	01/07/2025		FOLHA	Cam	-591,80	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	01/07/2025		FOLHA	Ianq	-1.168,08	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	01/07/2025		FOLHA	Ianq	-591,80	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	01/07/2025		FOLHA	Jean	-1.168,08	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	01/07/2025		FOLHA	Jean	-591,80	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	01/07/2025		FOLHA	Matl	-1.168,08	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	01/07/2025		FOLHA	Matl	-591,80	
003/2021	AP 2.2	Sede Viva Rio	mai/25	02/07/2025	54.667.203/0001-65	NF	Ivan	-16,51	2025/39
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/07/2025	18.283.401/0001-61	NF	VH e	-17,08	21663
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/07/2025	30.389.350/0001-52	NF	Mult	-7,14	700
003/2021	AP 2.2	Sede Viva Rio	jun/25	02/07/2025	04.524.695/0001-61	NF	NV 9	-19,01	4451
003/2021	AP 2.2	CF Maracana	abr/25	02/07/2025	28.834.487/0001-27	NF	GME	-300,00	3239
003/2021	AP 2.2	CF Odalea Firmo Dutra	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CF Recanto do Trovador	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CMS Casa Branca	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CMS Heitor Beltrao	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CMS Helio Pellegrino	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CMS Maria Augusta Estrella	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CMS Nicola Albano	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CMS Nilza Rosa	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CF Maracana	jan/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87001076
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/07/2025	28.834.487/0001-27	NF	GME	-400,00	3442
003/2021	AP 2.2	NASF 2.2	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-4.054,88	1011
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-7.433,95	1010
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-2.703,26	1010
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-2.172,25	1010
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-1.463,74	1010
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-13.955,40	1010
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-9.453,61	1010
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-7.131,87	1010
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-2.139,56	1010
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/07/2025	18.896.114/0001-27	NF	Tect	-1.529,14	1010
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	02/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87030977
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-473,16	2025/166
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-3.392,38	2025/166
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-10.509,37	2025/166
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-10.999,63	2025/166
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-837,26	2025/166
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-2.350,44	2025/166
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-1.389,23	2025/166
003/2021	AP 2.2	CMS Nicola Albano	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-6.653,15	2025/166
003/2021	AP 2.2	CMS Casa Branca	mai/25	02/07/2025	22.772.488/0001-08	NF	Wte	-600,79	2025/166
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	02/07/2025	33.518.624/0001-54	NF	Tech	-1.250,00	4198
003/2021	AP 2.2	CMS Nicola Albano	jun/25	02/07/2025	09.020.962/0001-87	NF	ML F	-826,00	7632
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	02/07/2025	09.020.962/0001-87	NF	ML F	-826,00	7632
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	02/07/2025	09.020.962/0001-87	NF	ML F	-404,60	7623
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	02/07/2025	09.020.962/0001-87	NF	ML F	-404,60	7623
003/2021	AP 2.2	CMS Nicola Albano	jun/25	02/07/2025	09.020.962/0001-87	NF	ML F	-404,60	7623
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	02/07/2025	09.020.962/0001-87	NF	ML F	-404,60	7623
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	02/07/2025	51.062.688/0001-75	NF	RBN	-420,00	126
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/07/2025	51.062.688/0001-75	NF	RBN	-420,00	126

003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	02/07/2025	51.062.688/0001-75	NF	RBN	-420,00	126
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	02/07/2025	51.062.688/0001-75	NF	RBN	-420,00	126
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	02/07/2025	51.062.688/0001-75	NF	RBN	-420,00	126
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	02/07/2025	38.171.017/0001-84	OUTROS	Libe	-800,00	250510/005
003/2021	AP 2.2	CMS Nicola Albano	jun/25	02/07/2025	51.062.688/0001-75	NF	RBN	-395,00	130
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CMS Nicola Albano	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CMS Casa Branca	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	02/07/2025	11.972.497/0001-26	NF	Print	-212,63	23834
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	02/07/2025	38.171.017/0001-84	OUTROS	Libe	-396,00	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	02/07/2025	09.020.962/0001-87	NF	ML F	-1.230,00	7618
003/2021	AP 2.2	Sede Viva Rio	jul/25	02/07/2025	60.701.190/0001-04	EXTRATO	Banc	-33,90	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	02/07/2025		PGRCT	Mar	-19.398,16	
003/2021	AP 2.2	Sede Viva Rio	jul/25	02/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	02/07/2025	00.000.000/0001-91	EXTRATO	Banc	-41,76	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	03/07/2025	12.107.224/0001-86	OUTROS	Sind	-273,24	
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/07/2025	26.373.604/0001-77	NF	Fron	-11,75	2092
003/2021	AP 2.2	Sede Viva Rio	jul/25	03/07/2025	36.360.101/0001-10	RECIBO	Insti	-158,72	227
003/2021	AP 2.2	Sede Viva Rio	jun/25	03/07/2025	28.541.937/0001-93	BOLETO	Caro	-395,04	109/00007175-6
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	03/07/2025	530.047.797-49	FOLHA	Janir	-1.168,08	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	03/07/2025	530.047.797-49	FOLHA	Janir	-591,80	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	03/07/2025		FOLHA	Veris	-5.142,08	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	03/07/2025	38.171.017/0001-84	OUTROS	Libe	-330,00	250430/004
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	03/07/2025	17.598.807/0001-70	NF	Eletr	-336,31	2631
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-3.821,70	2404
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-1.910,84	2404
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-3.821,70	2404
003/2021	AP 2.2	CMS Nicola Albano	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-1.433,14	2404
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-4.299,40	2404
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-3.343,99	2404
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-955,42	2404
003/2021	AP 2.2	CMS Casa Branca	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-477,72	2404
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	03/07/2025	22.311.694/0001-10	NF	Tera	-1.433,14	2404
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	03/07/2025		RECIBO	Nam	-540,00	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	03/07/2025	16.727.386/0001-78	BOLETO	Riop	-32,90	0073206-5
003/2021	AP 2.2	Sede Viva Rio	jul/25	03/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	03/07/2025	00.000.000/0001-91	EXTRATO	Banc	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jul/25	03/07/2025	00.000.000/0001-91	EXTRATO	Banc	-5,22	
003/2021	AP 2.2	Sede Viva Rio	jul/25	03/07/2025	00.000.000/0001-91	EXTRATO	Banc	-18,27	
003/2021	AP 2.2	Sede Viva Rio	jul/25	03/07/2025	00.000.000/0001-91	EXTRATO	Banc	-3,40	
003/2021	AP 2.2	Sede Viva Rio	jul/25	03/07/2025	00.000.000/0001-91	EXTRATO	Banc	-3,40	
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025	53.113.791/0012-85	NF	Totv	-839,30	2025/58613
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025	58.568.769/0001-90	NF	Robe	-15,96	33
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-166,85	81
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-83,42	81
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-62,57	81
003/2021	AP 2.2	CMS Casa Branca	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-20,86	81
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-187,70	81
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-145,99	81
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-166,85	81
003/2021	AP 2.2	CMS Nicola Albano	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-62,57	81
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	04/07/2025	37.647.571/0001-22	NF	Crist	-41,71	81
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-444,71	2025/16
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-444,71	2025/16
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-622,60	2025/16
003/2021	AP 2.2	CMS Casa Branca	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-622,60	2025/16
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-444,71	2025/16
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-711,55	2025/16
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-711,54	2025/16
003/2021	AP 2.2	CMS Nicola Albano	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-622,60	2025/16
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	04/07/2025	54.689.032/0001-75	NF	Paul	-355,78	2025/16
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-458,92	2025/19

003/2021	AP 2.2	CF Recanto do Trovador	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-458,92	2025/19
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-642,48	2025/19
003/2021	AP 2.2	CMS Casa Branca	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-642,48	2025/19
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-458,92	2025/19
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-734,27	2025/19
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-734,27	2025/19
003/2021	AP 2.2	CMS Nicola Albano	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-642,48	2025/19
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	04/07/2025	54.939.305/0001-92	NF	Luiz	-367,13	2025/19
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-431,31	2025/21
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-431,31	2025/21
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-603,83	2025/21
003/2021	AP 2.2	CMS Casa Branca	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-603,83	2025/21
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-431,31	2025/21
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-690,10	2025/21
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-690,10	2025/21
003/2021	AP 2.2	CMS Nicola Albano	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-603,83	2025/21
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	04/07/2025	54.689.537/0001-30	NF	Eraldo	-345,05	2025/21
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-411,57	2025/25
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-411,57	2025/25
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-576,20	2025/25
003/2021	AP 2.2	CMS Casa Branca	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-576,20	2025/25
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-411,57	2025/25
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-658,51	2025/25
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-658,51	2025/25
003/2021	AP 2.2	CMS Nicola Albano	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-576,20	2025/25
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	04/07/2025	54.928.744/0001-08	NF	Diego	-329,27	2025/25
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-418,64	2025/42
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-418,64	2025/42
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-586,10	2025/42
003/2021	AP 2.2	CMS Casa Branca	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-586,10	2025/42
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-418,64	2025/42
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-669,83	2025/42
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-669,83	2025/42
003/2021	AP 2.2	CMS Nicola Albano	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-586,10	2025/42
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	04/07/2025	53.334.866/0001-03	NF	Ronald	-334,92	2025/42
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025	49.471.853/0001-09	NF	Andre	-380,28	2025/74
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025	58.638.989/0001-43	NF	Daniel	-3.288,00	2025/35
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025	58.568.769/0001-90	NF	Roberto	-240,00	2025/29
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025	39.909.282/0001-80	NF	Joao	-4.000,00	2025/26
003/2021	AP 2.2	CMS Nicola Albano	jul/25	04/07/2025	37.160.129/0001-77	NF	DAP	-94,36	1772
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CMS Casa Branca	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-1.600,00	49818
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-1.580,00	49818
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CMS Nicola Albano	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CF Maracana	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CAP 2.2	mai/25	04/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49818
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	04/07/2025		PGPA	Anna	-619,55	
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025		PGPA	Fabio	-332,56	
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025		PGPA	Felipe	-629,23	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	04/07/2025		PGPA	Lucia	-473,61	
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025		PGPA	Verc	-20,38	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/07/2025		PGPA	Caro	-6.072,15	
003/2021	AP 2.2	Sede Viva Rio	jun/25	04/07/2025		PGPA	Mari	-443,41	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	04/07/2025		PGPA	Prisc	-761,36	
003/2021	AP 2.2	Sede Viva Rio	jul/25	04/07/2025	00.000.000/0001-91	EXTRATO	Banc	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jul/25	04/07/2025	00.000.000/0001-91	EXTRATO	Banc	-28,71	
003/2021	AP 2.2	Sede Viva Rio	jul/25	04/07/2025	00.000.000/0001-91	EXTRATO	Banc	-7,83	
003/2021	AP 2.2	Sede Viva Rio	jul/25	04/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,05	
003/2021	AP 2.2	Sede Viva Rio	jul/25	07/07/2025	00.000.000/0001-91	EXTRATO	Banc	-75,40	
003/2021	AP 2.2	Sede Viva Rio	jun/25	08/07/2025	61.136.756/0001-57	NF	Mari	-198,06	2025/2
003/2021	AP 2.2	Sede Viva Rio	jun/25	08/07/2025	22.311.694/0001-10	NF	Tera	-5.374,42	2411

003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-780,44	1815
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-346,86	1815
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-693,73	1815
003/2021	AP 2.2	CMS Nicola Albano	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-260,15	1815
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-1.214,03	1815
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-867,16	1815
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-173,43	1815
003/2021	AP 2.2	CMS Casa Branca	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-86,72	1815
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	08/07/2025	19.098.756/0001-43	NF	New	-260,15	1815
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CMS Casa Branca	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CMS Nicola Albano	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CF Maracana	abr/25	08/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87029920
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,08	956
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,08	956
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,07	956
003/2021	AP 2.2	CMS Nicola Albano	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,07	956
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,07	956
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,07	956
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,07	956
003/2021	AP 2.2	CMS Casa Branca	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,07	956
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	36.518.178/0001-76	NF	Do it	-997,07	956
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-1.955,56	45
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-977,78	45
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-733,33	45
003/2021	AP 2.2	CMS Casa Branca	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-244,44	45
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-2.200,00	45
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-1.711,11	45
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-1.955,56	45
003/2021	AP 2.2	CMS Nicola Albano	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-733,33	45
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	44.108.824/0001-55	NF	Vinic	-488,89	45
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	08/07/2025	08.188.573/0001-00	NF	Odo	-889,80	32223
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	08/07/2025	08.188.573/0001-00	NF	Odo	-889,80	32223
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	08/07/2025	08.188.573/0001-00	NF	Odo	-889,80	32223
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	08/07/2025	08.188.573/0001-00	NF	Odo	-985,20	32223
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	08/07/2025	08.188.573/0001-00	NF	Odo	-985,20	32223
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	08/07/2025	08.188.573/0001-00	NF	Odo	-889,80	32223
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	08/07/2025	08.188.573/0001-00	NF	Odo	-889,80	32223
003/2021	AP 2.2	CAP 2.2	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-941,97	
003/2021	AP 2.2	Sede Viva Rio	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-3.164,21	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-848,01	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.511,99	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-964,11	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-755,29	
003/2021	AP 2.2	CMS Casa Branca	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-622,70	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.399,35	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.070,75	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.668,92	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-897,71	
003/2021	AP 2.2	CF Maracana	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-250,58	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-5.793,50	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-18.115,05	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-3.732,03	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-7.640,22	
003/2021	AP 2.2	CMS Casa Branca	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-3.014,17	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-17.531,32	

003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-15.885,28	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-27.053,13	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-4.934,96	
003/2021	AP 2.2	CF Maracana	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-474,01	
003/2021	AP 2.2	NASF 2.2	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-7.056,45	
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.607,10	
003/2021	AP 2.2	Sede Viva Rio	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-421,88	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-271,00	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-354,41	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-760,58	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-401,37	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-150,67	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.071,40	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-229,94	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-459,00	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-102,90	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-33,51	
003/2021	AP 2.2	CF Maracana	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-244,38	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-106,39	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-70,09	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-131,70	
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-14,36	
003/2021	AP 2.2	CAP 2.2	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-4,06	
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-4,06	
003/2021	AP 2.2	CAP 2.2	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.468,88	
003/2021	AP 2.2	Sede Viva Rio	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-8.820,86	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.188,38	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-4.253,95	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.091,99	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.905,56	
003/2021	AP 2.2	CMS Casa Branca	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.672,07	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-3.426,89	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.808,60	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-3.891,75	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-2.464,37	
003/2021	AP 2.2	CF Maracana	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-525,45	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-14.887,76	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-47.230,76	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-9.662,62	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-18.663,93	
003/2021	AP 2.2	CMS Casa Branca	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-7.711,38	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-44.773,97	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-42.935,23	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-69.423,09	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-13.510,70	
003/2021	AP 2.2	CF Maracana	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.223,58	
003/2021	AP 2.2	NASF 2.2	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-15.771,99	
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-6.263,40	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-256,12	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-768,38	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-102,45	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-204,90	
003/2021	AP 2.2	CMS Casa Branca	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-153,67	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-563,49	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-512,24	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-992,03	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	08/07/2025	00.360.305/0001-04	FGTS	Caixa	-155,37	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	08/07/2025	209.358.827-74	RECIBO	Emil	-507,60	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	08/07/2025	186.586.467-69	RECIBO	Lavir	-253,80	
003/2021	AP 2.2	CAP 2.2	jul/25	08/07/2025	192.085.647-11	RECIBO	Mar	-253,80	
003/2021	AP 2.2	Sede Viva Rio	jul/25	08/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	08/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	08/07/2025	00.000.000/0001-91	EXTRATO	Banc	-2,18	
003/2021	AP 2.2	Sede Viva Rio	jul/25	08/07/2025	00.000.000/0001-91	EXTRATO	Banc	-5,22	
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/07/2025	54.667.203/0001-65	NF	Ivan	-115,55	2025/41
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/07/2025	76.535.764/0001-43	NF	Oi S	-211,83	9109000
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/07/2025	76.535.764/0001-43	NF	Oi S	-32,29	9110313
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/07/2025	76.535.764/0001-43	NF	Oi S	-450,91	9111653

003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,75	167
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,75	167
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,76	167
003/2021	AP 2.2	CMS Casa Branca	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,76	167
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,76	167
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,76	167
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,76	167
003/2021	AP 2.2	CMS Nicola Albano	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,76	167
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	09/07/2025	33.013.220/0001-09	NF	R F F	-214,76	167
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/07/2025	59.817.971/0001-71	NF	Emil	-4.800,00	2025/4
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/07/2025	58.696.763/0001-07	NF	Jorge	-1.680,00	2025/37
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/07/2025	41.840.419/0001-39	NF	Mar	-240,00	2025/114
003/2021	AP 2.2	Sede Viva Rio	jun/25	09/07/2025	61.093.380/0001-40	NF	Fern	-260,00	2025/3
003/2021	AP 2.2	CMS Nicola Albano	jul/25	09/07/2025		PGRCT	Mar	-165,02	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	09/07/2025	00.360.305/0001-04	FGTS	Caixa	-14,01	
003/2021	AP 2.2	Sede Viva Rio	jul/25	09/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	09/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,05	
003/2021	AP 2.2	Sede Viva Rio	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-195,92	31780804
003/2021	AP 2.2	CMS Nicola Albano	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-24,49	31780804
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-195,92	31780804
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-73,47	31780804
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-48,98	31780804
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-896,68	31780804
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-269,39	31780804
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-1.132,13	31780804
003/2021	AP 2.2	CMS Nicola Albano	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-24,49	31780804
003/2021	AP 2.2	NASF 2.2	jul/25	10/07/2025	29.309.127/0122-66	NF	Amil	-144,24	31780804
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-780,44	1849
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-346,86	1849
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-693,73	1849
003/2021	AP 2.2	CMS Nicola Albano	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-260,15	1849
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-1.214,03	1849
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-867,16	1849
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-173,43	1849
003/2021	AP 2.2	CMS Casa Branca	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-86,72	1849
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	10/07/2025	19.098.756/0001-43	NF	New	-260,15	1849
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	10/07/2025	22.706.161/0001-38	NF	Avar	-17,59	38330
003/2021	AP 2.2	CMS Casa Branca	mai/25	10/07/2025	22.706.161/0001-38	NF	Avar	-17,59	38330
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	10/07/2025	22.706.161/0001-38	NF	Avar	-17,59	38330
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	10/07/2025	22.706.161/0001-38	NF	Avar	-17,59	38330
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	10/07/2025	22.706.161/0001-38	NF	Avar	-17,59	38330
003/2021	AP 2.2	CMS Nicola Albano	mai/25	10/07/2025	22.706.161/0001-38	NF	Avar	-17,59	38330
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	10/07/2025	22.706.161/0001-38	NF	Avar	-175,90	38344
003/2021	AP 2.2	CMS Casa Branca	jun/25	10/07/2025	22.706.161/0001-38	NF	Avar	-191,60	38344
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/07/2025	22.706.161/0001-38	NF	Avar	-175,90	38344
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	10/07/2025	22.706.161/0001-38	NF	Avar	-175,90	38344
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	10/07/2025	22.706.161/0001-38	NF	Avar	-175,90	38344
003/2021	AP 2.2	CMS Nicola Albano	jun/25	10/07/2025	22.706.161/0001-38	NF	Avar	-175,90	38344
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	10/07/2025	22.706.161/0001-38	NF	Avar	-175,90	38344
003/2021	AP 2.2	CMS Casa Branca	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-14,30	7600
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-486,90	7600
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-215,80	7600
003/2021	AP 2.2	CMS Nicola Albano	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-28,60	7600
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-707,80	7600
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-57,20	7600
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-3.289,35	7600
003/2021	AP 2.2	CMS Casa Branca	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-347,23	7600
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-8.752,11	7600
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-4.889,47	7600
003/2021	AP 2.2	CMS Nicola Albano	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-3.203,46	7600
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-5.707,78	7600
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	10/07/2025	36.040.751/0001-89	NF	DBS	-2.590,95	7600
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	10/07/2025	04.981.484/0001-58	NF	Gam	-66,45	12595
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/07/2025	04.981.484/0001-58	NF	Gam	-110,75	12595

003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	10/07/2025	04.981.484/0001-58	NF	Gam	-66,45	12595
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	10/07/2025	04.981.484/0001-58	NF	Gam	-354,40	12595
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	10/07/2025	04.981.484/0001-58	NF	Gam	-66,45	12595
003/2021	AP 2.2	CMS Heitor Beltrao	mar/25	10/07/2025	27.937.508/0001-77	NF	Virtu	-97,02	10786
003/2021	AP 2.2	CMS Helio Pellegrino	mar/25	10/07/2025	27.937.508/0001-77	NF	Virtu	-97,02	10786
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	10/07/2025	105.191.337-30	FOLHA	Mun	-4.672,32	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	10/07/2025	105.191.337-30	FOLHA	Mun	-2.367,20	
003/2021	AP 2.2	Sede Viva Rio	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-5.640,64	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-489,84	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-1.220,70	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-1.321,80	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-1.232,93	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-3.538,48	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-625,94	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-1.120,03	
003/2021	AP 2.2	CF Maracana	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-1.377,89	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-5.649,33	
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-14.858,38	
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-2.029,76	
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-6.376,97	
003/2021	AP 2.2	CMS Casa Branca	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-3.083,50	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-26.804,53	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-20.316,44	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-33.791,45	
003/2021	AP 2.2	CMS Nicola Albano	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-2.967,69	
003/2021	AP 2.2	CF Maracana	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-989,83	
003/2021	AP 2.2	NASF 2.2	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-2.269,74	
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-421,59	
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	10/07/2025	60.701.190/0001-04	PGEMPR	Band	-994,59	
003/2021	AP 2.2	Sede Viva Rio	jul/25	10/07/2025	00.000.000/0001-91	EXTRATO	Band	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	10/07/2025	00.000.000/0001-91	EXTRATO	Band	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	10/07/2025	00.000.000/0001-91	EXTRATO	Band	-2,18	
003/2021	AP 2.2	Sede Viva Rio	jul/25	10/07/2025	00.000.000/0001-91	EXTRATO	Band	-7,83	
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/07/2025	31.864.051/0001-95	NF	Plast	-1.088,00	249514
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/07/2025	31.864.051/0001-95	NF	Plast	-544,00	249514
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/07/2025	31.864.051/0001-95	NF	Plast	-1.088,00	249514
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	11/07/2025	26.064.434/0001-49	NF	MN	-3.375,00	21744
003/2021	AP 2.2	CMS Casa Branca	jun/25	11/07/2025	26.064.434/0001-49	NF	MN	-3.375,00	21744
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	11/07/2025	26.064.434/0001-49	NF	MN	-3.375,00	21744
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	11/07/2025	26.064.434/0001-49	NF	MN	-3.375,00	21744
003/2021	AP 2.2	CMS Nicola Albano	jun/25	11/07/2025	26.064.434/0001-49	NF	MN	-123,00	21744
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	11/07/2025	26.064.434/0001-49	NF	MN	-237,00	21744
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-222,00	188298
003/2021	AP 2.2	CMS Casa Branca	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-174,50	188298
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-162,50	188298
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-174,50	188298
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-50,00	188298
003/2021	AP 2.2	CMS Nicola Albano	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-50,00	188298
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-437,00	188298
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-487,00	188298
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	11/07/2025	32.573.503/0001-42	NF	Herl	-874,00	188298
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/07/2025	09.020.962/0001-87	NF	ML F	-2.320,00	7599
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/07/2025	09.020.962/0001-87	NF	ML F	-2.320,00	7599
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-595,00	4199
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-238,00	4199
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-238,00	4199
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-238,00	4199
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-357,00	4199
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-595,00	4199
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-238,00	4199
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-238,00	4199
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/07/2025	33.518.624/0001-54	NF	Tech	-238,00	4199
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	11/07/2025	42.165.936/0001-12	NF	Mes	-550,00	9625
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/07/2025	17.771.867/0001-43	NF	Dbv	-49,38	77959

003/2021	AP 2.2	CMS Casa Branca	mai/25	11/07/2025	17.771.867/0001-43	NF	Dbv	-49,38	77959
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	11/07/2025	17.771.867/0001-43	NF	Dbv	-49,38	77959
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	11/07/2025	17.771.867/0001-43	NF	Dbv	-49,38	77959
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/07/2025	17.771.867/0001-43	NF	Dbv	-49,37	77959
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	11/07/2025	17.771.867/0001-43	NF	Dbv	-49,37	77959
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	11/07/2025	17.771.867/0001-43	NF	Dbv	-49,37	77959
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/07/2025	17.771.867/0001-43	NF	Dbv	-49,37	77959
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	11/07/2025	51.062.688/0001-75	NF	RBN	-128,00	125
003/2021	AP 2.2	CMS Casa Branca	mai/25	11/07/2025	51.062.688/0001-75	NF	RBN	-128,00	125
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	11/07/2025	51.062.688/0001-75	NF	RBN	-128,00	125
003/2021	AP 2.2	CMS Nicola Albano	mai/25	11/07/2025	51.062.688/0001-75	NF	RBN	-128,00	125
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	11/07/2025	51.062.688/0001-75	NF	RBN	-128,00	125
003/2021	AP 2.2	CMS Casa Branca	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-125,00	135
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-375,00	135
003/2021	AP 2.2	CMS Nicola Albano	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-125,00	135
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-125,00	135
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-125,00	135
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-300,00	136
003/2021	AP 2.2	CMS Casa Branca	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-300,00	136
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-300,00	136
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	11/07/2025	51.062.688/0001-75	NF	RBN	-1.800,00	136
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	11/07/2025	57.929.012/0001-12	BOLETO	Mais	-25,00	0066925-9
003/2021	AP 2.2	Sede Viva Rio	jul/25	11/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	11/07/2025	00.000.000/0001-91	EXTRATO	Banc	-3,27	
003/2021	AP 2.2	Sede Viva Rio	jul/25	11/07/2025	00.000.000/0001-91	EXTRATO	Banc	-18,27	
003/2021	AP 2.2	Sede Viva Rio	jul/25	14/07/2025	19.427.033/0001-40	NF	Arqu	-71,84	496883
003/2021	AP 2.2	Sede Viva Rio	jun/25	14/07/2025	53.113.791/0012-85	NF	Totv	-1.006,79	2025/58643
003/2021	AP 2.2	Sede Viva Rio	jun/25	14/07/2025	53.113.791/0012-85	NF	Totv	-2.591,12	2025/58691
003/2021	AP 2.2	NASF 2.2	jul/25	14/07/2025	57.929.012/0001-12	BOLETO	Mais	-32,90	0073451-7
003/2021	AP 2.2	Sede Viva Rio	jul/25	15/07/2025	32.602.300/0001-37	BOLETO	Parc	-18,15	052578429865-0
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	15/07/2025	02.558.157/0001-62	NF	Vivo	-33,88	62019783/06/2025
003/2021	AP 2.2	Sede Viva Rio	jun/25	15/07/2025	02.558.157/0001-62	NF	Vivo	-33,88	62019783/06/2025
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	32.280.604/0001-25	NF	TX C	-4.918,53	29094
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	31.864.051/0001-95	NF	Plast	-1.500,00	251152
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	31.864.051/0001-95	NF	Plast	-12.000,00	251807
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	15/07/2025	30.003.090/0001-35	NF	Clau	-45,00	10289875
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	15/07/2025		FOLHA	Nanc	-555,20	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	15/07/2025	28.834.487/0001-27	NF	GME	-350,00	26607
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	15/07/2025	28.834.487/0001-27	NF	GME	-400,00	26608
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	15/07/2025	28.834.487/0001-27	NF	GME	-350,00	26155
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CMS Casa Branca	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CMS Nicola Albano	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	15/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	281
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	15/07/2025	22.772.488/0001-08	NF	Wter	-13.830,03	2025/167
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	15/07/2025	00.641.158/0001-40	NF	Asse	-145,76	42050
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	15/07/2025	00.641.158/0001-40	NF	Asse	-119,73	42050
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	15/07/2025	00.641.158/0001-40	NF	Asse	-52,06	42050
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,08	2025/290
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,08	2025/290
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/290
003/2021	AP 2.2	CMS Casa Branca	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/290
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/290
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/290
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/290
003/2021	AP 2.2	CMS Nicola Albano	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/290
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	15/07/2025	12.117.414/0001-84	NF	PVA	-4.212,07	2025/290
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494

003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494
003/2021	AP 2.2	CMS Casa Branca	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494
003/2021	AP 2.2	CMS Nicola Albano	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	15/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21494
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-1.820,87	3911
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-910,44	3911
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-682,83	3911
003/2021	AP 2.2	CMS Casa Branca	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-455,22	3911
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-3.186,52	3911
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-2.048,48	3911
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-2.276,09	3911
003/2021	AP 2.2	CMS Nicola Albano	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-1.593,26	3911
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	15/07/2025	13.743.519/0001-01	NF	Seve	-455,21	3911
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-330,00	14182
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-1.876,00	14181
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-1.394,00	14181
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-1.420,00	14181
003/2021	AP 2.2	CMS Casa Branca	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-634,00	14181
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-3.300,00	14181
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-2.970,00	14181
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-2.310,00	14181
003/2021	AP 2.2	CMS Nicola Albano	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-1.572,00	14181
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-938,00	14181
003/2021	AP 2.2	CF Maracana	jun/25	15/07/2025	01.513.667/0001-50	NF	Kaiq	-964,00	14181
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	15/07/2025	37.160.129/0001-77	NF	DAP	-29,68	1777
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	15/07/2025	28.834.487/0001-27	NF	GME	-600,00	26664
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	15/07/2025	28.834.487/0001-27	NF	GME	-150,00	26665
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	15/07/2025	00.802.610/0001-09	NF	Eleva	-283,78	71598
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	15/07/2025	05.831.668/0001-02	NF	Aran	-440,00	5989
003/2021	AP 2.2	CMS Nicola Albano	jul/25	15/07/2025	17.598.807/0001-70	NF	Eletr	-95,40	2642
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	15/07/2025	17.598.807/0001-70	NF	Eletr	-238,21	2641
003/2021	AP 2.2	CMS Nicola Albano	jul/25	15/07/2025	17.598.807/0001-70	NF	Eletr	-103,48	2641
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	15/07/2025	02.558.157/0001-62	NF	Vivo	-111,64	62019788/06/2025
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	02.558.157/0001-62	NF	Vivo	-33,88	62019788/06/2025
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	15/07/2025	02.558.157/0001-62	NF	Vivo	-33,88	62019788/06/2025
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-921,41	528682
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-460,70	528682
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-345,52	528682
003/2021	AP 2.2	CMS Casa Branca	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-115,18	528682
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-1.036,58	528682
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-806,23	528682
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-921,41	528682
003/2021	AP 2.2	CMS Nicola Albano	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-345,53	528682
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	15/07/2025	16.670.085/0476-23	NF	Loca	-230,35	528682
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-270,45	5497151830
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-304,26	5497151830
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-135,22	5497151830
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-101,42	5497151830
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-338,06	5497151830
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-270,45	5497151830
003/2021	AP 2.2	CMS Nicola Albano	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-101,42	5497151830
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-67,61	5497151830
003/2021	AP 2.2	CMS Casa Branca	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-67,61	5497151830
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	15/07/2025	02.421.421/0001-11	NF	Tim	-33,81	5497151830
003/2021	AP 2.2	Sede Viva Rio	jul/25	15/07/2025	00.000.000/0001-91	EXTRATO	Band	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	15/07/2025	00.000.000/0001-91	EXTRATO	Band	-4,36	
003/2021	AP 2.2	Sede Viva Rio	jul/25	15/07/2025	00.000.000/0001-91	EXTRATO	Band	-2,61	
003/2021	AP 2.2	Sede Viva Rio	jul/25	15/07/2025	00.000.000/0001-91	EXTRATO	Band	-46,98	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-1.240,00	20647
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-1.240,00	20647
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-450,00	20647

003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-450,00	20647
003/2021	AP 2.2	CMS Nicola Albano	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-1.240,00	20647
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-1.240,00	20647
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-264,10	20644
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-295,60	20644
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-673,50	20644
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-621,00	20644
003/2021	AP 2.2	CMS Nicola Albano	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-340,00	20644
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-388,00	20644
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-228,00	20644
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	16/07/2025	72.367.600/0001-01	NF	WJM	-164,50	20644
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-738,76	205
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-1.074,00	205
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-834,76	205
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-883,20	205
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-720,64	205
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-864,60	205
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-1.053,64	205
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-679,20	205
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-130,50	197
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-130,50	197
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-130,50	197
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-130,50	197
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-130,50	197
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-130,50	197
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-130,50	197
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-130,50	197
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-16,12	196
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-16,12	196
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-16,12	196
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-16,12	196
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-17,16	196
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-16,12	196
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-16,12	196
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-16,12	196
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-184,50	194
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-184,50	194
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-184,50	194
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-184,50	194
003/2021	AP 2.2	CMS Nicola Albano	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-184,50	194
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-184,50	194
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-184,50	194
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-184,50	194
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	16/07/2025	53.804.203/0001-05	NF	Klas	-318,00	195
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	16/07/2025	1.708	DARF	Secr	-223,05	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	16/07/2025	1.708	DARF	Secr	-113,99	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	16/07/2025		PGRCT	Beat	-3.700,32	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	16/07/2025		PGRCT	Jessi	-466,33	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	16/07/2025		PGRCT	Laris	-670,43	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	16/07/2025	60.701.190/0001-04	PGEMPR	Band	-1.585,84	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	16/07/2025	00.360.305/0001-04	FGTS	Caixa	-5.467,84	
003/2021	AP 2.2	Sede Viva Rio	jul/25	16/07/2025	00.000.000/0001-91	EXTRATO	Band	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	16/07/2025	00.000.000/0001-91	EXTRATO	Band	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	16/07/2025	00.000.000/0001-91	EXTRATO	Band	-5,45	
003/2021	AP 2.2	Sede Viva Rio	jul/25	16/07/2025	00.000.000/0001-91	EXTRATO	Band	-5,22	
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/07/2025	02.999.520/0001-85	NF	Adot	-7,83	IEE2025007318392
003/2021	AP 2.2	Sede Viva Rio	jul/25	17/07/2025	04.712.500/0001-07	NF	Micr	-84,69	G099572518
003/2021	AP 2.2	Sede Viva Rio	jul/25	17/07/2025	47.171.411/0001-03	NF	Micr	-117,10	147
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/07/2025	23.412.247/0001-10	NF	Ama	-2.757,40	4506447
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/07/2025	23.412.247/0001-10	NF	Ama	-131,45	4506448
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/07/2025	34.815.354/0001-06	OUTROS	Twili	-3,58	26-2574840

003/2021	AP 2.2	Sede Viva Rio	jun/25	17/07/2025	45.537.041/0001-50	OUTROS	Canv	-3,80	4545-84944506/01
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/07/2025	02.999.520/0001-85	NF	Adol	-15,48	IEE2025007258021
003/2021	AP 2.2	Sede Viva Rio	jun/25	17/07/2025	43.343.826/0001-66	NF	HTG	-23,65	132
003/2021	AP 2.2	Sede Viva Rio	mai/25	17/07/2025	02.351.877/0001-52	NF	LWS	-50,78	10837078
003/2021	AP 2.2	CAP 2.2	mai/25	17/07/2025	17.895.646/0001-87	OUTROS	Uber	-3.037,50	97DD7C
003/2021	AP 2.2	Sede Viva Rio	mai/25	17/07/2025	17.895.646/0001-87	OUTROS	Uber	-1.150,65	97DD7C
003/2021	AP 2.2	CAP 2.2	jun/25	17/07/2025	36.590.464/0001-42	NF	Aria	-49,99	229
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	17/07/2025	02.558.157/0001-62	NF	Vivo	-44,63	62026100/06/2025
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	17/07/2025	01.513.667/0001-50	NF	Kaiq	-1.150,00	14203
003/2021	AP 2.2	CMS Casa Branca	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,23	2025/191
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,24	2025/191
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,24	2025/191
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,24	2025/191
003/2021	AP 2.2	CMS Nicola Albano	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,24	2025/191
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,24	2025/191
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,24	2025/191
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,24	2025/191
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	17/07/2025	22.772.488/0001-08	NF	Wte	-14.387,24	2025/191
003/2021	AP 2.2	CMS Nicola Albano	jul/25	17/07/2025	20.956.382/0001-39	NF	A Hi	-600,00	8638
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	17/07/2025	42.165.936/0001-12	NF	Mes	-165,00	9651
003/2021	AP 2.2	Sede Viva Rio	jul/25	17/07/2025	00.000.000/0001-91	EXTRATO	Band	-10,44	
003/2021	AP 2.2	Sede Viva Rio	jul/25	18/07/2025	19.499.210/0001-02	NF	Rcx I	-20,29	2025/2345
003/2021	AP 2.2	Sede Viva Rio	jul/25	18/07/2025	09.815.064/0001-15	NF	Qual	-246,59	2025/48391
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/07/2025	36.301.724/0001-12	NF	Anna	-168,90	122
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/07/2025	54.860.073/0001-82	NF	Arth	-281,50	15
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/07/2025	36.046.943/0001-00	NF	Brun	-422,24	26
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/07/2025	36.221.279/0001-80	NF	Carla	-591,14	98
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/07/2025	19.327.223/0001-96	NF	Felip	-281,50	100
003/2021	AP 2.2	Sede Viva Rio	jun/25	18/07/2025	40.812.708/0001-61	NF	Lab	-11.035,61	456
003/2021	AP 2.2	CAP 2.2	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-79,17	258294336
003/2021	AP 2.2	Sede Viva Rio	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-271,44	258294336
003/2021	AP 2.2	CF Maracana	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-11,31	258294336
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-124,41	258294336
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-67,86	258294336
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-79,17	258294336
003/2021	AP 2.2	CMS Casa Branca	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-45,24	258294336
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-169,65	258294336
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-124,41	258294336
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-169,65	258294336
003/2021	AP 2.2	CMS Nicola Albano	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-101,79	258294336
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-79,17	258294336
003/2021	AP 2.2	CF Maracana	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-67,86	258294336
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-1.097,07	258294336
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-542,88	258294336
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-452,40	258294336
003/2021	AP 2.2	CMS Casa Branca	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-169,65	258294336
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-1.673,88	258294336
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-1.266,72	258294336
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-1.131,00	258294336
003/2021	AP 2.2	CMS Nicola Albano	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-350,61	258294336
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-282,75	258294336
003/2021	AP 2.2	NASF 2.2	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-418,47	258294336
003/2021	AP 2.2	CAPS Oscar Clark	mai/25	18/07/2025	21.986.074/0001-19	BOLETO	Prud	-192,27	258294336
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	18/07/2025	01.378.407/0001-10	BOLETO	Aliar	-551,52	36629820600010559-2
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-1.681,29	4629
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-840,64	4629
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-840,64	4629
003/2021	AP 2.2	CMS Casa Branca	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-840,64	4629
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-2.521,93	4629
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-2.521,93	4629
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-10.928,37	4629
003/2021	AP 2.2	CMS Nicola Albano	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-1.681,29	4629
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-1.681,29	4629
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	18/07/2025	04.451.089/0001-63	NF	Glob	-2.633,95	4630
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	18/07/2025	07.236.977/0001-51	NF	A M	-46.328,71	253
003/2021	AP 2.2	CMS Nicola Albano	jun/25	18/07/2025	24.487.206/0001-56	NF	Sead	-2.403,00	1046

003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-100,80	7454
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-3.329,77	7454
003/2021	AP 2.2	CMS Nicola Albano	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-1.506,15	7454
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-709,94	7454
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-5.831,74	7454
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-537,70	7454
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-149,90	7454
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-142,80	7454
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-639,74	7454
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	18/07/2025	36.040.751/0001-89	NF	DBS	-57,20	7454
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	18/07/2025	32.280.604/0001-25	NF	TX C	-1.408,75	29111
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	18/07/2025	32.280.604/0001-25	NF	TX C	-938,81	29111
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	18/07/2025	32.280.604/0001-25	NF	TX C	-938,81	29111
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	18/07/2025	32.280.604/0001-25	NF	TX C	-1.408,74	29111
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	18/07/2025	32.280.604/0001-25	NF	TX C	-1.408,74	29111
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	18/07/2025	32.280.604/0001-25	NF	TX C	-1.878,67	29111
003/2021	AP 2.2	CMS Nicola Albano	jun/25	18/07/2025	32.280.604/0001-25	NF	TX C	-468,88	29111
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	18/07/2025	32.280.604/0001-25	NF	TX C	-468,88	29111
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	18/07/2025	01.154.827/0001-12	NF	Feniz	-1.198,00	18158
003/2021	AP 2.2	Sede Viva Rio	jul/25	18/07/2025	00.000.000/0001-91	EXTRATO	Band	-2,18	
003/2021	AP 2.2	Sede Viva Rio	jul/25	18/07/2025	00.000.000/0001-91	EXTRATO	Band	-13,05	
003/2021	AP 2.2	Sede Viva Rio	jul/25	21/07/2025	34.028.316/0002-94	BOLETO	Emp	-69,01	792465
003/2021	AP 2.2	Sede Viva Rio	jun/25	21/07/2025	53.113.791/0012-85	NF	Totv	-541,21	2025/58745
003/2021	AP 2.2	Sede Viva Rio	jun/25	21/07/2025	07.507.182/0001-30	NF	Rio F	-1.150,00	1044
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	21/07/2025	28.926.250/0001-76	NF	Prisr	-354,00	1649
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	21/07/2025	28.926.250/0001-76	NF	Prisr	-354,00	1649
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	21/07/2025	28.926.250/0001-76	NF	Prisr	-354,00	1649
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	21/07/2025	28.926.250/0001-76	NF	Prisr	-1.062,00	1649
003/2021	AP 2.2	CMS Nicola Albano	jul/25	21/07/2025	28.926.250/0001-76	NF	Prisr	-354,00	1649
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	21/07/2025	28.926.250/0001-76	NF	Prisr	-354,00	1649
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-1.580,00	49924
003/2021	AP 2.2	CMS Nicola Albano	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-1.600,00	49924
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	CMS Casa Branca	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	CAP 2.2	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	CF Maracana	jun/25	21/07/2025	04.842.765/0001-20	NF	Netv	-790,00	49924
003/2021	AP 2.2	Sede Viva Rio	jul/25	21/07/2025	00.000.000/0001-91	EXTRATO	Band	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jul/25	21/07/2025	00.000.000/0001-91	EXTRATO	Band	-5,22	
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CMS Casa Branca	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CMS Nicola Albano	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CF Maracana	mai/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87031021
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CMS Casa Branca	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CMS Nicola Albano	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	22/07/2025	29.892.747/0001-83	NF	Ama	-1.240,00	299
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	22/07/2025	22.772.488/0001-08	NF	Wter	-5.178,63	2025/195
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	22/07/2025	14.129.133/0001-77	NF	Sollu	-286,65	87032056
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	22/07/2025	30.389.350/0001-52	NF	Mult	-1.098,00	635

003/2021	AP 2.2	CAP 2.2	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-199,54	958441
003/2021	AP 2.2	Sede Viva Rio	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-2.474,34	958441
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-2.171,40	958441
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-761,40	958441
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-662,70	958441
003/2021	AP 2.2	CMS Casa Branca	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-394,80	958441
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-1.480,50	958441
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-404,20	958441
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-1.447,60	958441
003/2021	AP 2.2	CMS Nicola Albano	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-1.950,50	958441
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-493,50	958441
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-592,20	958441
003/2021	AP 2.2	CF Maracana	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-49,14	958441
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-4.904,25	958441
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-4.354,35	958441
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-3.447,24	958441
003/2021	AP 2.2	CMS Casa Branca	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-791,74	958441
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-9.496,15	958441
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-4.406,04	958441
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-4.669,25	958441
003/2021	AP 2.2	CMS Nicola Albano	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-7.277,74	958441
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-1.318,14	958441
003/2021	AP 2.2	CAP 2.2	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-197,40	958441
003/2021	AP 2.2	NASF 2.2	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-1.252,34	958441
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	22/07/2025	48.707.842/0001-04	BOLETO	Cbd	-1.120,74	958441
003/2021	AP 2.2	Sede Viva Rio	jul/25	22/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,05	
003/2021	AP 2.2	Sede Viva Rio	jul/25	23/07/2025	20.211.412/0001-88	NF	Plux	-79,52	685985
003/2021	AP 2.2	Sede Viva Rio	jul/25	23/07/2025	20.211.412/0001-88	NF	Plux	-189,60	685987
003/2021	AP 2.2	CAPS Oscar Clark	jun/25	23/07/2025	09.200.447/0001-89	NF	WDF	-69,90	21495
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-461,26	0438850-0
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-335,25	0438850-0
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-322,65	0438850-0
003/2021	AP 2.2	CAP 2.2	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-335,25	0438850-0
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	23/07/2025	57.929.012/0001-12	BOLETO	Mais	-1.312,35	0438850-0
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	165.672.747-19	PGRCT	Caio	-3.263,19	
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	012.497.847-94	PGRCT	Carlo	-3.786,07	
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	760.626.197-00	PGRCT	Fern	-3.380,67	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	23/07/2025	074.732.199-01	PGRCT	Tatia	-10.292,70	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	23/07/2025	177.601.317-47	PGRCT	Layla	-197,39	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	23/07/2025	124.641.277-28	PGRCT	Mich	-592,17	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	23/07/2025	115.079.517-44	PGRCT	Mari	-565,36	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	23/07/2025	176.346.197-10	PGRCT	Danc	-592,16	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	23/07/2025	172.099.157-02	PGRCT	Laris	-592,17	
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.009,19	
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.141,62	
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	00.360.305/0001-04	FGTS	Caixa	-1.123,95	
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	00.360.305/0001-04	FGTS	Caixa	-244,38	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	23/07/2025	00.360.305/0001-04	FGTS	Caixa	-23,89	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	23/07/2025	00.360.305/0001-04	FGTS	Caixa	-51,23	
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	60.701.190/0001-04	PGEMPR	Banc	-1.398,50	
003/2021	AP 2.2	CF Maracana	jul/25	23/07/2025	60.701.190/0001-04	PGEMPR	Banc	-1.448,85	
003/2021	AP 2.2	Sede Viva Rio	jul/25	23/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	23/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	23/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	23/07/2025	00.000.000/0001-91	EXTRATO	Banc	-2,61	
003/2021	AP 2.2	Sede Viva Rio	jun/25	24/07/2025	42.644.220/0001-06	NF	Agua	-53,75	313407
003/2021	AP 2.2	Sede Viva Rio	jul/25	24/07/2025	60.444.437/0001-46	NF	Light	-67,11	84344126
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-180,00	188477
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-180,00	188477
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-90,00	188477
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-100,00	188542
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-50,00	188542
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-50,00	188542
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-50,00	188542
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-50,00	188542
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-50,00	188542
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-50,00	188542
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-100,00	188542
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	32.573.503/0001-42	NF	Herl	-100,00	188542
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	32.313.421/0001-69	NF	Cam	-1.080,00	34004

003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	32.313.421/0001-69	NF	Cam	-118,00	34004
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	24/07/2025	32.313.421/0001-69	NF	Cam	-186,00	34004
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	32.313.421/0001-69	NF	Cam	-1.080,00	34004
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	32.313.421/0001-69	NF	Cam	-720,00	34004
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-1.096,70	18137
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-904,50	18137
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-979,46	18137
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-1.431,13	18137
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-1.605,91	18137
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-601,65	18137
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-965,59	18137
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-1.041,92	18137
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-789,34	18137
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,28	12612
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,28	12612
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,28	12612
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,28	12612
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,76	12612
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,28	12612
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,28	12612
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,28	12612
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	04.981.484/0001-58	NF	Gam	-53,28	12612
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-42,56	18133
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-26,60	18133
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-143,64	18133
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-26,60	18133
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	01.154.827/0001-12	NF	Fenib	-26,60	18133
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-1.115,00	91827
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-1.672,50	91827
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-2.986,00	91827
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-3.732,50	91827
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-684,00	91827
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-684,00	91827
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-912,00	91827
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-1.217,50	91827
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-974,00	91827
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	57.532.343/0001-14	NF	LM F	-630,00	91913
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	09.020.962/0001-87	NF	ML F	-951,40	7688
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	24/07/2025	09.020.962/0001-87	NF	ML F	-281,92	7688
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	09.020.962/0001-87	NF	ML F	-1.173,75	7688
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	09.020.962/0001-87	NF	ML F	-2.733,68	7688
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	14.472.183/0001-52	NF	LDB	-411,92	8872
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-438,45	38381
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-438,45	38381
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-438,45	38381
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-438,45	38381
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-438,45	38381
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-442,40	38381
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-438,45	38381
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-438,45	38381
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-438,45	38381
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-56,70	38396
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-482,37	38396
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-933,93	38396
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-1.926,45	38396
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-30,36	38396

003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-141,75	38396
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	22.706.161/0001-38	NF	Avar	-407,94	38396
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-72,00	21310
003/2021	AP 2.2	CMS Casa Branca	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-46,50	21310
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-31,00	21310
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-39,90	21310
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-54,00	21310
003/2021	AP 2.2	CMS Nicola Albano	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-89,00	21310
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-225,10	21310
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-13,00	21310
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	24/07/2025	18.283.401/0001-61	NF	VH e	-17,40	21310
003/2021	AP 2.2	CAP 2.2	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-764,40	0438980-5
003/2021	AP 2.2	Sede Viva Rio	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-4.619,20	0438980-5
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-1.419,60	0438980-5
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-873,20	0438980-5
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-1.761,00	0438980-5
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-1.344,00	0438980-5
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-925,60	0438980-5
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-1.571,70	0438980-5
003/2021	AP 2.2	CMS Nicola Albano	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-504,00	0438980-5
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-105,00	0438980-5
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-3.080,90	0438980-5
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-984,00	0438980-5
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-2.566,30	0438980-5
003/2021	AP 2.2	CMS Casa Branca	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-345,60	0438980-5
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-4.979,60	0438980-5
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-5.872,60	0438980-5
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-4.173,00	0438980-5
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-1.062,70	0438980-5
003/2021	AP 2.2	NASF 2.2	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-868,50	0438980-5
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	24/07/2025	57.929.012/0001-12	BOLETO	Mais	-846,70	0438980-5
003/2021	AP 2.2	Sede Viva Rio	jul/25	24/07/2025	00.000.000/0001-91	EXTRATO	Banc	-8,72	
003/2021	AP 2.2	Sede Viva Rio	jul/25	24/07/2025	00.000.000/0001-91	EXTRATO	Banc	-13,05	
003/2021	AP 2.2	Sede Viva Rio	jun/25	25/07/2025	11.687.562/0001-71	NF	Beef	-792,55	6084
003/2021	AP 2.2	CMS Maria Augusta Estrella	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CF Recanto do Trovador	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CF Odalea Firmo Dutra	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CMS Nicola Albano	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CMS Heitor Beltrao	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CMS Helio Pellegrino	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CMS Nilza Rosa	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CMS Casa Branca	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	abr/25	25/07/2025	11.972.497/0001-26	NF	Print	-212,63	23627
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	25/07/2025	30.090.575/0001-03	NF	Rodd	-760,13	2025/2190
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	25/07/2025	30.090.575/0001-03	NF	Rodd	-310,96	2025/2190
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	25/07/2025	30.090.575/0001-03	NF	Rodd	-241,86	2025/2190
003/2021	AP 2.2	CMS Casa Branca	jun/25	25/07/2025	30.090.575/0001-03	NF	Rodd	-138,21	2025/2190
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	25/07/2025	30.090.575/0001-03	NF	Rodd	-1.071,10	2025/2190
003/2021	AP 2.2	CMS Nicola Albano	jun/25	25/07/2025	30.090.575/0001-03	NF	Rodd	-380,07	2025/2190
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	25/07/2025	30.090.575/0001-03	NF	Rodd	-172,76	2025/2190
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-1.342,82	2025/194
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-3.009,34	2025/194
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-6.239,60	2025/194
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-6.386,32	2025/194
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-4.838,01	2025/194
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-583,35	2025/194
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-8.964,75	2025/194
003/2021	AP 2.2	CMS Nicola Albano	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-5.681,46	2025/194
003/2021	AP 2.2	CMS Casa Branca	jun/25	25/07/2025	22.772.488/0001-08	NF	Wter	-439,47	2025/194
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	25/07/2025	27.339.371/0001-59	NF	Met	-20.273,85	1441
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	25/07/2025	27.339.371/0001-59	NF	Met	-11.263,25	1441
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	25/07/2025	27.339.371/0001-59	NF	Met	-3.241,45	1445

003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-1.392,00	7629
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-1.392,00	7629
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-1.392,00	7629
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-1.392,00	7629
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-1.392,00	7629
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-105,84	7671
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-740,88	7671
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-317,52	7671
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-211,68	7671
003/2021	AP 2.2	CMS Nicola Albano	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-211,68	7671
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-105,84	7671
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-105,84	7671
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	25/07/2025	09.020.962/0001-87	NF	ML F	-105,84	7671
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-1.000,00	1055
003/2021	AP 2.2	CMS Casa Branca	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-1.000,00	1055
003/2021	AP 2.2	CMS Heitor Beltrao	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-1.000,00	1055
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-1.000,00	1055
003/2021	AP 2.2	CMS Maria Augusta Estrella	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-2.000,00	1055
003/2021	AP 2.2	CMS Nicola Albano	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-1.000,00	1055
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-1.000,00	1055
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-2.000,00	1055
003/2021	AP 2.2	CF Recanto do Trovador	jun/25	25/07/2025	24.487.206/0001-56	NF	Seac	-1.000,00	1055
003/2021	AP 2.2	CAP 2.2	jul/25	25/07/2025	01.672.249/0001-06	NF	Statu	-7.979,80	5035
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CMS Casa Branca	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CMS Heitor Beltrao	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CMS Helio Pellegrino	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CMS Maria Augusta Estrella	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CMS Nicola Albano	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CMS Nilza Rosa	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CF Odalea Firmo Dutra	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CF Recanto do Trovador	mai/25	25/07/2025	02.794.555/0005-01	NF	Colo	-480,00	57280
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGPA	Prisc	-992,26	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Alice	-18.086,07	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/07/2025		PGRF	Aline	-2.317,66	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/07/2025		PGRF	Ama	-4.462,39	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Ana	-3.820,27	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025		PGRF	Ana	-1.725,65	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/07/2025		PGRF	Ana	-4.328,32	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Ana	-3.832,33	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/07/2025		PGRF	Andr	-4.322,63	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/07/2025		PGRF	Andr	-3.847,58	
003/2021	AP 2.2	CMS Casa Branca	jul/25	25/07/2025		PGRF	Andr	-3.168,42	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/07/2025		PGRF	Andr	-3.154,38	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/07/2025		PGRF	Anto	-2.320,34	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Arth	-2.977,43	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Carla	-3.818,71	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Clara	-7.413,82	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Cynt	-4.474,49	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025		PGRF	Dani	-1.711,11	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Dani	-3.154,38	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025		PGRF	Dani	-2.192,03	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025		PGRF	Elair	-6.383,17	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025		PGRF	Eliza	-4.412,26	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Ema	-3.976,97	
003/2021	AP 2.2	NASF 2.2	jul/25	25/07/2025		PGRF	Fern	-5.019,97	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Fern	-3.820,27	
003/2021	AP 2.2	CMS Casa Branca	jul/25	25/07/2025		PGRF	Gabr	-6.383,17	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Glor	-3.820,27	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Guill	-3.152,17	
003/2021	AP 2.2	NASF 2.2	jul/25	25/07/2025		PGRF	Jany	-6.269,57	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Jaqu	-3.874,88	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/07/2025		PGRF	Josa	-2.291,45	
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/07/2025		PGRF	Jose	-3.819,44	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Julia	-7.770,71	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Julia	-3.178,37	

003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Kare	-3.997,25	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Laise	-19.827,65	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/07/2025		PGRF	Lara	-2.300,17	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025		PGRF	Letic	-10.318,96	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/07/2025		PGRF	Lucie	-3.820,27	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Ludr	-6.457,12	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/07/2025		PGRF	Luiz	-4.284,20	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Mar	-4.343,30	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025		PGRF	Mar	-2.303,12	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/07/2025		PGRF	Mar	-2.103,78	
003/2021	AP 2.2	NASF 2.2	jul/25	25/07/2025		PGRF	Mar	-6.337,32	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Mar	-3.197,33	
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	25/07/2025		PGRF	Mar	-5.030,40	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025		PGRF	Meir	-4.349,76	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/07/2025		PGRF	Mich	-4.283,90	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Mon	-3.936,82	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/07/2025		PGRF	Narc	-2.302,66	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025		PGRF	Naya	-4.344,38	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/07/2025		PGRF	Pedr	-2.103,98	
003/2021	AP 2.2	NASF 2.2	jul/25	25/07/2025		PGRF	Rafa	-6.276,18	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025		PGRF	Rafa	-20.322,16	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025		PGRF	Raia	-3.147,29	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Ranr	-3.840,92	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Raya	-3.820,27	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Robe	-3.277,61	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025		PGRF	Rodr	-3.353,92	
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/07/2025		PGRF	Rodr	-3.840,92	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Rosa	-3.978,25	
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/07/2025		PGRF	Rosa	-3.820,27	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025		PGRF	Sabr	-3.840,92	
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/07/2025		PGRF	Suzia	-4.355,70	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/07/2025		PGRF	Vani	-7.436,61	
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025		PGRF	Victo	-3.997,96	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Vivia	-3.233,08	
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025		PGRF	Yan	-3.898,91	
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/07/2025		PGRF	Yasn	-18.113,71	
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-568,89	689423
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-284,44	689423
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-213,33	689423
003/2021	AP 2.2	CMS Casa Branca	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-71,11	689423
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-640,00	689423
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-497,78	689423
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-568,89	689423
003/2021	AP 2.2	CMS Nicola Albano	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-213,33	689423
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	25/07/2025	20.211.412/0001-88	NF	Plux	-142,23	689423
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025	00.000.000/0001-91	EXTRATO	Band	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025	00.000.000/0001-91	EXTRATO	Band	-1,09	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025	00.000.000/0001-91	EXTRATO	Band	-23,49	
003/2021	AP 2.2	Sede Viva Rio	jul/25	25/07/2025	00.000.000/0001-91	EXTRATO	Band	-2,61	
003/2021	AP 2.2	Sede Viva Rio	jul/25	28/07/2025	11.687.562/0001-71	NF	Beef	-789,36	6101
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	28/07/2025	12.157.917/0001-83	NF	Eletr	-3.995,41	209216
003/2021	AP 2.2	Sede Viva Rio	jul/25	28/07/2025	57.929.012/0001-12	BOLETO	Mais	-32,90	0073804-7
003/2021	AP 2.2	Sede Viva Rio	mar/25	28/07/2025	00.546.037/0001-10	OUTROS	Secr	-197,18	
003/2021	AP 2.2	Sede Viva Rio	jul/25	28/07/2025	00.000.000/0001-91	EXTRATO	Band	-2,61	
003/2021	AP 2.2	Sede Viva Rio	jul/25	29/07/2025	20.211.412/0001-88	NF	Plux	-195,92	689428
003/2021	AP 2.2	Sede Viva Rio	mai/25	29/07/2025	07.461.900/0001-85	NF	Solic	-255,93	1704
003/2021	AP 2.2	Sede Viva Rio	jul/25	29/07/2025	76.535.764/0001-43	NF	Oi SA	-22,66	9134907
003/2021	AP 2.2	Sede Viva Rio	jun/25	29/07/2025	07.461.900/0001-85	NF	Solic	-89,02	1706
003/2021	AP 2.2	Sede Viva Rio	jul/25	29/07/2025	02.286.479/0001-08	BOLETO	Loca	-778,97	AFMTZ-2529348
003/2021	AP 2.2	Sede Viva Rio	jul/25	29/07/2025	02.286.479/0001-08	BOLETO	Loca	-152,64	AFMTZ-2529350
003/2021	AP 2.2	CMS Casa Branca	jun/25	29/07/2025	28.834.487/0001-27	NF	GME	-100,00	3877
003/2021	AP 2.2	CMS Helio Pellegrino	jun/25	29/07/2025	28.834.487/0001-27	NF	GME	-500,00	3875
003/2021	AP 2.2	CMS Nilza Rosa	jun/25	29/07/2025	28.834.487/0001-27	NF	GME	-200,00	3870
003/2021	AP 2.2	CF Odalea Firmo Dutra	jun/25	29/07/2025	28.834.487/0001-27	NF	GME	-100,00	3871
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	29/07/2025	00.802.610/0001-09	NF	Elev	-1.833,33	71646
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	29/07/2025	57.929.012/0001-12	BOLETO	Mais	-25,00	0067007-5
003/2021	AP 2.2	CAP 2.2	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-2.743,80	88456889
003/2021	AP 2.2	Sede Viva Rio	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-11.782,20	88456889
003/2021	AP 2.2	CF Maracana	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-564,90	88456889
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-6.213,90	88456889

003/2021	AP 2.2	CF Recanto do Trovador	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-2.770,70	88456889
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-3.873,60	88456889
003/2021	AP 2.2	CMS Casa Branca	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-2.259,60	88456889
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-4.546,10	88456889
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-6.805,70	88456889
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-6.886,40	88456889
003/2021	AP 2.2	CMS Nicola Albano	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-4.169,50	88456889
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-3.389,40	88456889
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-200,00	88456889
003/2021	AP 2.2	CF Maracana	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-699,40	88456889
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-41.357,00	88456889
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-22.996,00	88456889
003/2021	AP 2.2	CMS Carlos Figueiredo Borel	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-16.716,60	88456889
003/2021	AP 2.2	CMS Casa Branca	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-7.209,20	88456889
003/2021	AP 2.2	CMS Heitor Beltrao	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-68.280,40	88456889
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-47.421,20	88456889
003/2021	AP 2.2	CMS Maria Augusta Estrella	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-43.993,20	88456889
003/2021	AP 2.2	CMS Nicola Albano	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-15.613,70	88456889
003/2021	AP 2.2	CMS Nilza Rosa	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-9.468,80	88456889
003/2021	AP 2.2	CAP 2.2	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-200,00	88456889
003/2021	AP 2.2	NASF 2.2	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-11.701,50	88456889
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	29/07/2025	47.866.934/0001-74	NF	Ticke	-5.595,20	88456889
003/2021	AP 2.2	Sede Viva Rio	jul/25	29/07/2025	60.701.190/0001-04	EXTRATO	Band	-13,05	
003/2021	AP 2.2	Sede Viva Rio	jul/25	30/07/2025	57.929.012/0001-12	BOLETO	Mais	-12,17	1106660-2
003/2021	AP 2.2	Sede Viva Rio	jun/25	30/07/2025	53.113.791/0012-85	NF	Totv	-551,55	2025/58778
003/2021	AP 2.2	CAP 2.2	jul/25	30/07/2025	47.866.934/0001-74	NF	Ticke	-107,60	88568702
003/2021	AP 2.2	CF Odalea Firmo Dutra	jul/25	30/07/2025	47.866.934/0001-74	NF	Ticke	-134,50	88568702
003/2021	AP 2.2	NASF 2.2	jul/25	30/07/2025	47.866.934/0001-74	NF	Ticke	-1.452,60	88568702
003/2021	AP 2.2	CAPS Oscar Clark	jul/25	30/07/2025	47.866.934/0001-74	NF	Ticke	-349,70	88568702
003/2021	AP 2.2	CMS Helio Pellegrino	jul/25	30/07/2025	57.929.012/0001-12	BOLETO	Mais	-32,90	0073900-3
003/2021	AP 2.2	CF Recanto do Trovador	jul/25	30/07/2025	57.929.012/0001-12	BOLETO	Mais	-32,90	0073907-8
003/2021	AP 2.2	Sede Viva Rio	jul/25	31/07/2025	60.701.190/0001-04	EXTRATO	Band	-79,55	
003/2021	AP 2.2	Sede Viva Rio	jul/25	31/07/2025	00.000.000/0001-91	EXTRATO	Band	-13,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	07/07/2025	00.000.000/0001-91	EXTRATO	Band	-2,00	
003/2021	AP 2.2	Sede Viva Rio	jul/25	09/07/2025	00.000.000/0001-91	EXTRATO	Band	-73,40	
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