

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39532 ANA PAULA DE SOUZA BORGES		BANCO : 1 AG/CONTA : 1308 - 0 / 0000029991		
132707-0 50 0	454464342010			50,42
132707-0 50 0	454464342010			50,42
			TOTAL	100,84
39512 CARLOS ALBERTO CARNEIRO RIBEIRO		BANCO : 1 AG/CONTA : 3657 - 9 / 0000172359		
10853314-1 09 0	201101178781			320,07
133474-3 50 0	305262462011			40,73
133474-3 50 0	305262462011			40,73
			TOTAL	401,53
39294 CLAUDIO TIBURCIO FERREIRA		BANCO : 1 AG/CONTA : 3657 - 9 / 0000080195		
16334948-7 09 0	201400818847			106,69
			TOTAL	106,69
89011 FREDERICO FERREIRA DE ALEXANDRIA		BANCO : 1 AG/CONTA : 3684 - 6 / 0000400009		
16250326-1 09 141125411	201302911940			81,48
			TOTAL	81,48
39542 HEBERLUCAS CARMO OLIVEIRA		BANCO : 1 AG/CONTA : 5921 - 8 / 0000277150		
132770-4 50 0	303566722011			40,73
132938-3 50 0	452052332010			40,73
132712-7 50 0	145160502011			40,73
			TOTAL	122,19
8066 MAGNO ALVES DA SILVA		BANCO : 1 AG/CONTA : 1452 - 4 / 000014892X		
127476-7 50 0	5055195062012			50,42
			TOTAL	50,42
8079 MARCIO ALVES DE ANDRADE		BANCO : 1 AG/CONTA : 4198 - X / 0000416339		
132990-1 50 0	5337732412013			50,42
			TOTAL	50,42
106002 MAURA FRANCO DA SILVA OLIVEIRA		BANCO : 1 AG/CONTA : 0515 - 0 / 0000189375		
131480-7 50 0	5565229622014			40,73
			TOTAL	40,73
39164 PEDRO MESQUITA JUNIOR		BANCO : 1 AG/CONTA : 3657 - 9 / 0000084166		
16329268-1 09 0	201204472160			203,70
			TOTAL	203,70
8071 RAINNIER CAVALCANTE DE CARVALHO		BANCO : 1 AG/CONTA : 1242 - 4 / 0000083674		
126998-4 50 0	5618687412014			50,42

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8071 RAINNIER CAVALCANTE DE CARVALHO 130296-5 50 0 5334032572013		BANCO : 1 AG/CONTA : 1242 - 4 / 0000083674		50,42
			TOTAL	100,84
39124 ROBERTO RODRIGUES BENTO 8128377-6 09 0 200000604792		BANCO : 1 AG/CONTA : 3657 - 9 / 0000071269		50,43
			TOTAL	50,43
10004 RONALDO CHAVES E GOUVEIA 16095337-5 09 0 201000850760		BANCO : 1 AG/CONTA : 3019 - 8 / 0000066524		170,71
			TOTAL	170,71
58002 ROSIRENE BATISTA DE SOUZA 16139363-2 09 141064463 201202844175		BANCO : 1 AG/CONTA : 2204 - 7 / 0000209775		292,92
			TOTAL	292,92
39209 TERLANI MARIA ADORNO 16193738-1 09 0 201300862577		BANCO : 1 AG/CONTA : 3657 - 9 / 0000032948		106,69
			TOTAL	106,69
8075 WILSON GOMES PEREIRA 132836-0 50 0 5338078892013 133310-0 50 0 5337727192013 16433089-5 09 120205927 201103482771 16431820-8 09 120205927 201104751326		BANCO : 1 AG/CONTA : 3648 - X / 0000303658		50,42 50,42 50,43 50,43
			TOTAL	201,70
39344 ANGELA APARECIDA CEROZINO 132741-0 50 0 521376252008 132873-5 50 0 522555912008 8128368-7 09 0 200802362014		BANCO : 104 AG/CONTA : 2535 / 0010008268		50,42 106,68 151,29
			TOTAL	308,39
39207 CARMEN HELENA CANDIDA DOS REIS - AD HOC 132137-4 50 0 559171652008 132137-4 50 0 559171652008		BANCO : 104 AG/CONTA : 2535 / 0010211136		50,42 50,42
			TOTAL	100,84
39358 CLAUDIO JACKSON DA SILVA 132737-2 50 0 119926662011 133457-3 50 0 5180285642013 133363-1 50 0 5182101812013		BANCO : 104 AG/CONTA : 2535 / 0010211675		106,68 40,73 40,73
			TOTAL	188,14

Autenticacao: 2c0b4d4929a140f365e326dc10055784 / 5278 [5.7] LANDSCAPE

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39321 ELOISA LEAO DELLA MEA		BANCO : 104 AG/CONTA : 2535 / 0010013342		
13451182-4 09 0	201101224198			122,22
9923371-1 09 0	200805623579			213,38
7171945-8 09 0	200805294290			106,69
			TOTAL	442,29
58001 ELTO IRIS DA SILVEIRA		BANCO : 104 AG/CONTA : 2535 / 0000001883		
16139363-2 09 141064463	201202844175			146,46
			TOTAL	146,46
97002 FRANCISCO CARLOS LOBO CORREA		BANCO : 104 AG/CONTA : 1850 / 0000236945		
16259937-4 09 130549807	201100651165			81,48
			TOTAL	81,48
8062 HENRI CHARLES KUBITZKI		BANCO : 104 AG/CONTA : 2712 / 0010020910		
16438685-8 09 141125411	201102315804			50,43
124844-8 50 0	5351658892013			50,42
			TOTAL	100,85
39389 JOVERCINO JOSE DE ALMEIDA		BANCO : 104 AG/CONTA : 2535 / 0010004025		
10853305-0 09 0	200503037715			106,69
			TOTAL	106,69
39531 LUCELIA MARIA ALVES DE CASTRO		BANCO : 104 AG/CONTA : 2535 / 0010202544		
15246245-7 09 0	200704664342			50,43
			TOTAL	50,43
8068 PAULO ROBERTO CORREA VIANA MORAES		BANCO : 104 AG/CONTA : 2712 / 0010023382		
132796-8 50 0	7064895402010			50,42
			TOTAL	50,42
89012 TAMILA FARIA RODRIGUES		BANCO : 104 AG/CONTA : 3213 / 0000200489		
16250326-1 09 141125411	201302911940			40,74
			TOTAL	40,74
39333 WELTON JOSE DE OLIVEIRA		BANCO : 104 AG/CONTA : 2535 / 0011030615		
132736-4 50 0	549533082008			106,68
8128372-5 09 0	200002352626			50,43
			TOTAL	157,11
			TOTAL GERAL :	3.855,13

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C. VINCULADA	TOTAL
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SOLICITAMOS O DEBITO NA C/C 16.163-0, AG. 4422
DO RATEIO DAS CUSTAS DOS OFICIAIS
DO PERIODO DE 03/01/2015 A 09/01/2015
EMITIDO EM 12/01/2015
A SER CREDITADO PELO BB/CEF
GOIANIA, ____/____/____ AS ____:____
ASS: _____
OBS: ASSINATURA LEGIVEL

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39502 ANDRE LUIZ ESTEVAM FARIAS 8128338-5 09 0	201004534536	BANCO : 341 AG/CONTA : 4604 / 0000031361		50,43
			TOTAL	50,43
39523 ANTONIO EURIPEDES OLIVEIRA 14981674-1 09 0	200701584518	BANCO : 341 AG/CONTA : 4399 / 0000033887		50,43
			TOTAL	50,43
30002 ANTONIO OSMAR LIMA 16403239-8 09 140859315	201402974544	BANCO : 341 AG/CONTA : 4351 / 0000011210		170,71
			TOTAL	170,71
39514 CARLOS AUGUSTO LOBO FAVORETTO 15138221-2 09 120205927 15708620-8 09 0	200401598343 200300121878	BANCO : 341 AG/CONTA : 4399 / 0000034414		81,48 81,48
			TOTAL	162,96
39305 CARLOS MAGNO FERREIRA DE OLIVEIRA 8128394-6 09 0	201101443191	BANCO : 341 AG/CONTA : 4422 / 0000036857		151,29
			TOTAL	151,29
8061 EDUARDO CARLOS DOS SANTOS VITAL 133565-0 50 0	5337730712013	BANCO : 341 AG/CONTA : 4387 / 0000506597		50,42
			TOTAL	50,42
39309 EMERSON VIEIRA FERREIRA 132724-0 50 0 132724-0 50 0 133001-2 50 0 133001-2 50 0 133464-6 50 0 133011-1 50 0 10853301-8 09 0	282917402005 282917402005 124941162011 124941162011 312700262011 258581452000 200302136295	BANCO : 341 AG/CONTA : 4422 / 0000036824		106,68 106,68 50,42 50,42 106,68 106,68 106,69
			TOTAL	634,25
39501 ERICK ALLY SANTANA FARIA 132777-1 50 0 10132973-3 09 0	209861422003 201103003881	BANCO : 341 AG/CONTA : 4422 / 0000050304		50,42 320,07
			TOTAL	370,49
39524 GERALDO VIEIRA 15138221-2 09 120205927	200401598343	BANCO : 341 AG/CONTA : 4325 / 0000016139		40,74
			TOTAL	40,74

Autenticacao: 2c0b4d4929a140f365e326dc10055784 / 5278 [5.7] LANDSCAPE

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL

8078 GILMAR DE BARROS VIEIRA		BANCO : 341 AG/CONTA : 4387 / 0000037791		
129344-3 50 0	5351241392013			50,42
133254-6 50 0	5613288312014			40,73
			TOTAL	91,15
8077 HEBER SILVA PRADO		BANCO : 341 AG/CONTA : 4387 / 0000518824		
16438685-8 09 141125411	201102315804			50,43
			TOTAL	50,43
39540 HERNANI AUGUSTO DE SOUSA TEIXEIRA		BANCO : 341 AG/CONTA : 4422 / 0000137184		
132835-2 50 0	138735072011			40,73
			TOTAL	40,73
39383 HILTON FERNANDES DE SOUSA		BANCO : 341 AG/CONTA : 4422 / 0000030678		
132781-1 50 0	113644122011			50,42
132781-1 50 0	113644122011			50,42
132702-1 50 0	309516622011			40,73
132702-1 50 0	309516622011			40,73
132702-1 50 0	309516622011			40,73
8128394-6 09 0	201101443191			320,07
8128394-6 09 0	201101443191			151,29
8128394-6 09 0	201101443191			106,69
133043-8 50 0	107713282011			40,73
			TOTAL	841,81
39356 ILDEFONSO TEIXEIRA DE SOUZA		BANCO : 341 AG/CONTA : 4422 / 0000041139		
132722-4 50 0	530167802008			106,68
132722-4 50 0	530167802008			106,68
10853309-3 09 0	200805454564			320,07
			TOTAL	533,43
39313 JOSE CARLOS ALENCASTRO VEIGA		BANCO : 341 AG/CONTA : 4422 / 0000036816		
133315-1 50 0	518950402008			106,68
			TOTAL	106,68
39515 MARCOS AURELIO MAGALHAES		BANCO : 341 AG/CONTA : 4399 / 0000034166		
14981674-1 09 0	200701584518			50,43
14981674-1 09 0	200701584518			50,43
			TOTAL	100,86
39317 NELIO VICENTE ALVES MOREIRA		BANCO : 341 AG/CONTA : 4422 / 0000166068		
132726-7 50 0	106228902011			106,68
132726-7 50 0	106228902011			106,68
132726-7 50 0	106228902011			106,68

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Autenticacao: 2c0b4d4929a140f365e326dc10055784 / 5278 [5.7] LANDSCAPE

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39317 NELIO VICENTE ALVES MOREIRA		BANCO : 341 AG/CONTA : 4422 / 0000166068		
133119-1 50	0	143631932011		40,73
133119-1 50	0	143631932011		40,73
133119-1 50	0	143631932011		40,73
133276-7 50	0	127869372011		40,73
133276-7 50	0	127869372011		40,73
133276-7 50	0	127869372011		40,73
TOTAL				564,42
8070 QUEDISON ALVES DE GOUVEIA		BANCO : 341 AG/CONTA : 4387 / 0000502380		
132756-9 50	0	5610968082014		50,42
124616-1 50	0	7035111182010		40,73
TOTAL				91,15
39520 SEBASTIAO DE FREITAS FILHO		BANCO : 341 AG/CONTA : 4422 / 0000022477		
15708620-8 09	0	200300121878		40,74
14981674-1 09	0	200701584518		50,43
TOTAL				91,17
44001 SUELIO RODRIGUES GOMES		BANCO : 341 AG/CONTA : 5103 / 0000007679		
16405633-5 09	140408978	200904607814		40,74
TOTAL				40,74
39368 VLADIMIR ALVES FRAISSAT		BANCO : 341 AG/CONTA : 4422 / 0000042830		
132876-1 50	0	522280452008		50,42
133439-5 50	0	261144652007		40,73
TOTAL				91,15
73010 WEDER DE SOUSA AFONSO		BANCO : 341 AG/CONTA : 4341 / 0000019042		
16410667-7 09	140886421	201301331753		40,74
TOTAL				40,74
TOTAL GERAL :				4.366,18

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C. VINCULADA	TOTAL
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SOLICITAMOS O DEBITO NA C/C 16.163-0, AG. 4422
DO RATEIO DAS CUSTAS DOS OFICIAIS
DO PERIODO DE 03/01/2015 A 09/01/2015
EMITIDO EM 12/01/2015
A SER CREDITADO PELO BANCO ITAU S/A
GOIANIA, ____/____/____ AS ____:____
ASS: _____
OBS: ASSINATURA LEGIVEL

