

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39457 ADRIANA VIEIRA DE CASTRO 16257919-5 09 0	201000978405	BANCO : 1 AG/CONTA : 3657 - 9 / 0000142778		106,69
			TOTAL	106,69
39560 ARTHUR ALMEIDA GOUVEIA 11353519-8 09 0	200503038878	BANCO : 1 AG/CONTA : 1610 - 1 / 0001115111		213,38
			TOTAL	213,38
110002 BEATRIZ DE FATIMA PEREIRA MAGALHAES 16352221-9 09 130193161	201004162442	BANCO : 1 AG/CONTA : 3411 - 8 / 0000151238		40,74
			TOTAL	40,74
39512 CARLOS ALBERTO CARNEIRO RIBEIRO 8128351-2 09 0 1792897-4 09 0 1792897-4 09 0 134475-7 50 0 135083-8 50 0 132798-4 50 0 5512080-6 09 0 134125-1 50 0 134125-1 50 0	201004519464 200002469230 200002469230 137121642011 317999812011 457405542010 200503103343 287538802005 287538802005	BANCO : 1 AG/CONTA : 3657 - 9 / 0000172359		100,86 151,29 106,69 40,73 50,42 40,73 122,22 40,73 40,73
			TOTAL	694,40
39022 EDUARDO MARQUES BARBOSA 16313937-7 09 0	200701579859	BANCO : 1 AG/CONTA : 3657 - 9 / 0000036943		106,69
			TOTAL	106,69
39262 HELINEIDA DE SOUSA ALVES 16292523-9 09 130193161	200903725546	BANCO : 1 AG/CONTA : 3657 - 9 / 0000012114		40,74
			TOTAL	40,74
68003 JOAO DE DEUS SOUZA 16464933-6 09 110279183	9400701810	BANCO : 1 AG/CONTA : 0350 - 6 / 0000389056		40,74
			TOTAL	40,74
39525 JOAQUIM GONCALVES DE BRITO 16464850-1 09 141204921 15233097-6 09 0	200401348282 200502596249	BANCO : 1 AG/CONTA : 1126 - 6 / 0007077343		40,74 50,43
			TOTAL	91,17
70001 JOSE CORREIA SOUTO 94891-8 50 0	7078186042010	BANCO : 1 AG/CONTA : 1806 - 6 / 0000281085		106,68
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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
			TOTAL	106,68
16002 JOSELMA TORRES PAULA GOULART		BANCO : 1 AG/CONTA : 1685 - 3 / 0000010537		
15991165-6 09 140459662	201104185207			512,16
16343240-6 09 141227134	201304305133			40,74
			TOTAL	552,90
6033 LINDAURA DUQUE AMARAL		BANCO : 1 AG/CONTA : 0324 - 7 / 0000016101		
16321576-6 09 141013812	201400978992			20,37
			TOTAL	20,37
8066 MAGNO ALVES DA SILVA		BANCO : 1 AG/CONTA : 1452 - 4 / 000014892X		
134429-3 50 141204921	5337761912013			50,42
135298-9 50 0	5335336912013			50,42
134512-5 50 0	5384446592013			50,42
135494-9 50 0	5338029482013			50,42
			TOTAL	201,68
8079 MARCIO ALVES DE ANDRADE		BANCO : 1 AG/CONTA : 4198 - X / 0000416339		
87513-9 50 0	7098874562011			50,42
134170-7 50 0	5337938552013			50,42
			TOTAL	100,84
62002 MARIO AUGUSTO DE ASSIS		BANCO : 1 AG/CONTA : 0639 - 4 / 0000332291		
16462747-2 09 141243748	201401952334			40,74
			TOTAL	40,74
106002 MAURA FRANCO DA SILVA OLIVEIRA		BANCO : 1 AG/CONTA : 0515 - 0 / 0000189375		
15732052-9 09 120874134	201200052395			40,74
			TOTAL	40,74
39484 NEDER JAMIL DEHAINI		BANCO : 1 AG/CONTA : 3657 - 9 / 0000153362		
10901482-0 09 0	200601192189			40,74
			TOTAL	40,74
8035 PAULO ESTEVAM DE SOUZA		BANCO : 1 AG/CONTA : 1452 - 4 / 0000083674		
16456770-4 09 140459662	201102442997			50,43
16486826-7 09 150041217	200503637100			50,43
135545-7 50 0	5337940252013			50,42
135332-2 50 0	5338256382013			50,42
135352-7 50 0	5337829412013			50,42
126682-9 50 0	5351450082013			40,73
			TOTAL	292,85

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8071 RAINNIER CAVALCANTE DE CARVALHO		BANCO : 1 AG/CONTA : 1242 - 4 / 0000083674		
127554-2 50 0	7079970852011			106,68
134052-2 50 130339284	5559715782014			50,42
TOTAL				157,10
68001 RONALDO FERREIRA DE MENEZES		BANCO : 1 AG/CONTA : 0350 - 6 / 0000012661		
16445537-1 09 80076473	200201482546			122,22
16010516-1 09 130167397	201202043024			61,11
16010517-1 09 130167397	201202043024			61,11
16464999-9 09 0	9701566939			40,74
16464869-0 09 150010225	9601058893			488,88
16464933-6 09 110279183	9400701810			366,66
TOTAL				1.140,72
39170 TIBERIO LUCIO B. CORDEIRO MOURA		BANCO : 1 AG/CONTA : 3657 - 9 / 0000003987		
16148243-0 09 130193161	201302588898			40,74
TOTAL				40,74
68005 WANDERLEI ABADIO GUIMARAES		BANCO : 1 AG/CONTA : 0350 - 6 / 0000104949		
16010516-1 09 130167397	201202043024			40,74
16010517-1 09 130167397	201202043024			40,74
TOTAL				81,48
8075 WILSON GOMES PEREIRA		BANCO : 1 AG/CONTA : 3648 - X / 0000303658		
134229-0 50 0	5627628772014			50,42
16469185-5 09 150041217	201003698543			50,43
135156-7 50 0	5353813652013			50,42
133957-5 50 0	5351503862013			50,42
TOTAL				201,69
39513 AFONSO HENRIQUE MORENO GONCALVES		BANCO : 104 AG/CONTA : 2535 / 0010206019		
134868-1 50 0	309347752011			50,42
134868-1 50 0	309347752011			50,42
134868-1 50 0	309347752011			50,42
TOTAL				151,26
39344 ANGELA APARECIDA CEROZINO		BANCO : 104 AG/CONTA : 2535 / 0010008268		
132240-0 50 0	320726642005			40,73
132240-0 50 0	320726642005			40,73
132240-0 50 0	320726642005			40,73
135404-3 50 0	226054402000			40,73
TOTAL				162,92
39307 CARMEM LUCIA DOS REIS		BANCO : 104 AG/CONTA : 2535 / 0010006788		
133983-4 50 0	5225767352013			106,68

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39307 CARMEM LUCIA DOS REIS		BANCO : 104 AG/CONTA : 2535 / 0010006788		
133983-4 50	0	5225767352013		106,68
95771-2 50	0	5284706082013		40,73
135319-5 50	0	130032872011		50,42
135319-5 50	0	130032872011		50,42
135319-5 50	0	130032872011		50,42
135416-7 50	0	244957452008		50,42
133788-2 50	0	5173569552012		40,73
TOTAL				496,50
39207 CARMEN HELENA CANDIDA DOS REIS - AD HOC		BANCO : 104 AG/CONTA : 2535 / 0010211136		
134074-3 50	0	129732282011		106,68
134074-3 50	0	129732282011		106,68
134693-8 50	0	108329032011		40,73
134693-8 50	0	108329032011		40,73
135226-1 50	0	5289342172013		106,68
135226-1 50	0	5289342172013		106,68
135226-1 50	0	5289342172013		106,68
84252-4 50	0	5175360592012		40,73
84252-4 50	0	5175360592012		40,73
84252-4 50	0	5175360592012		40,73
135452-3 50	0	244519192008		40,73
6728246-6 09	0	200503103378		122,22
6728246-6 09	0	200503103378		106,69
TOTAL				1.006,69
39202 CARMEN LUCE MOURA ROSA		BANCO : 104 AG/CONTA : 2535 / 0000214208		
133785-8 50	0	5259196902013		50,42
134070-0 50	0	5208169682013		50,42
135045-5 50	0	454646202010		106,68
135200-8 50	0	119353282011		106,68
135200-8 50	0	119353282011		106,68
135200-8 50	0	119353282011		106,68
TOTAL				527,56
68004 CLAUDIO HELENO ROSA DA COSTA		BANCO : 104 AG/CONTA : 0611 / 0000079294		
16445537-1 09	80076473	200201482546		40,74
16465031-8 09	70252274	199902217894		40,74
TOTAL				81,48
39358 CLAUDIO JACKSON DA SILVA		BANCO : 104 AG/CONTA : 2535 / 0010211675		
134570-2 50	0	131785792011		50,42
134570-2 50	0	131785792011		50,42
134570-2 50	0	131785792011		50,42
TOTAL				151,26

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39556 DANIELLY CRISTINE VIEIRA SOUSA		BANCO : 104 AG/CONTA : 2535 / 0010210431		
83865-9 50 0	5248083422013			40,73
134732-2 50 0	459259832010			40,73
135387-1 50 0	5224328862013			40,73
6686020-2 09 0	200503103769			106,69
6686020-2 09 0	200503103769			40,74
6686020-2 09 0	200503103769			106,69
134007-7 50 0	5298243712013			50,42
			TOTAL	426,73
39321 ELOISA LEO DELLA MEA		BANCO : 104 AG/CONTA : 2535 / 0010013342		
134487-0 50 0	113510822011			50,42
			TOTAL	50,42
39440 FLAVIA QUEIROZ FERREIRA		BANCO : 104 AG/CONTA : 2535 / 0010001336		
16292523-9 09 130193161	200903725546			106,69
			TOTAL	106,69
8062 HENRI CHARLES KUBITZKI		BANCO : 104 AG/CONTA : 2712 / 0010020910		
133551-0 50 0	5573282792014			50,42
134752-7 50 0	5622106692014			50,42
			TOTAL	100,84
39325 JACIRA PEREIRA DE MOURA		BANCO : 104 AG/CONTA : 0996 / 0000124303		
558882-0 06 0	950635321			106,69
			TOTAL	106,69
39108 JOSE ALBERTO DE MORAES		BANCO : 104 AG/CONTA : 2535 / 0010000500		
16347350-1 09 0	201302420458			50,43
			TOTAL	50,43
39485 KARLA BARROS COSTA		BANCO : 104 AG/CONTA : 2535 / 0010014780		
16292523-9 09 130193161	200903725546			40,74
			TOTAL	40,74
56009 LUCIANA OLIVEIRA SANTOS		BANCO : 104 AG/CONTA : 3213 / 0000003024		
16220597-1 09 10080542	200002204430			81,48
16220628-3 09 30293929	199901470413			81,48
			TOTAL	162,96
43007 LUCIANO FERREIRA DE SOUZA		BANCO : 104 AG/CONTA : 4822 / 0000209161		
16413273-2 09 140292398	201201119299			40,74
			TOTAL	40,74

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
39199 MARCOS BATISTA DE SOUZA 16334631-3 09 141227134	201001226300	BANCO : 104 AG/CONTA : 2535 / 0010200789		203,70
			TOTAL	203,70
39253 MARTHA LIMA LARA 16115086-1 09 100641611	200101601462	BANCO : 104 AG/CONTA : 2535 / 0011014121		4,71
			TOTAL	4,71
39516 PAULO CESAR GUIMARAES RIBEIRO 15383324-6 09 0 200502329771 15383324-6 09 0 200502329771		BANCO : 104 AG/CONTA : 0012 / 0000111418		50,43 50,43
			TOTAL	100,86
39546 PAULO EDSON CAPELIN 135025-0 50 0 522602652008		BANCO : 104 AG/CONTA : 1340 / 0000082121		50,42
			TOTAL	50,42
8068 PAULO ROBERTO CORREA VIANA MORAES 124458-2 50 0 5598491502014 134140-5 50 0 5334402362013		BANCO : 104 AG/CONTA : 2712 / 0010023382		50,42 50,42
			TOTAL	100,84
39333 WELTON JOSE DE OLIVEIRA 134124-3 50 0 204997582003 134072-7 50 0 562452292008 134417-1 50 0 112422092011 135399-3 50 0 453426842010 133077-2 50 0 122577712011 133941-9 50 0 299867732011		BANCO : 104 AG/CONTA : 2535 / 0011030615		106,68 106,68 40,73 40,73 50,42 50,42
			TOTAL	395,66
			TOTAL GERAL :	8.873,92

SAMMARA CARULINNE B.S. BASTOS
 DIRETORA DA C. DE ARRECADAÇÃO

DADIANY VIEIRA B. GONCALVES
 ASSISTENTE
 MAT. 5116791 - TJ - GO

GUIA - SERIE

PROTOCOLO

LOCOMOCAO

C.VINCULADA

TOTAL

+-----+
| SOLICITAMOS O DEBITO NA C/C 16.163-0, AG. 4422 |
| DO RATEIO DAS CUSTAS DOS OFICIAIS |

| DO PERIODO DE 10/01/2015 A 16/01/2015 |

| EMITIDO EM 19/01/2015 |

| 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		BANCO : 341 AG/CONTA : 4604 / 0000031361		
134400-5 50 0	119890242011			106,68
134400-5 50 0	119890242011			106,68
135424-8 50 0	265655532000			106,68
134084-0 50 0	5220160412013			40,73
52645-2 50 0	5291723952013			106,68
			TOTAL	467,45
39274 ANDREA DE OLIVEIRA GUILLARDE ANCELMO		BANCO : 341 AG/CONTA : 4422 / 0000036337		
16036736-0 09 120228334	201101924831			50,43
			TOTAL	50,43
39523 ANTONIO EURIPEDES OLIVEIRA		BANCO : 341 AG/CONTA : 4399 / 0000033887		
16463088-0 09 140292398	200502624250			106,69
			TOTAL	106,69
87005 ANTONIO MANOEL ALVES DE SOUZA		BANCO : 341 AG/CONTA : 4347 / 0000168124		
15763872-3 09 120228334	201003309342			40,74
			TOTAL	40,74
30002 ANTONIO OSMAR LIMA		BANCO : 341 AG/CONTA : 4351 / 0000011210		
16217851-4 09 130114726	201102936388			40,74
			TOTAL	40,74
8083 BENEDITO RAIMUNDO SOARES FILHO		BANCO : 341 AG/CONTA : 4387 / 0000016076		
134470-6 50 0	5342173652013			50,42
129456-3 50 0	7077256892010			50,42
			TOTAL	100,84
39514 CARLOS AUGUSTO LOBO FAVORETTO		BANCO : 341 AG/CONTA : 4399 / 0000034414		
15383324-6 09 0	200502329771			50,43
15383324-6 09 0	200502329771			40,74
			TOTAL	91,17
39305 CARLOS MAGNO FERREIRA DE OLIVEIRA		BANCO : 341 AG/CONTA : 4422 / 0000036857		
135034-1 50 0	260637072007			40,73
135197-4 50 0	548689582008			106,68
135197-4 50 0	548689582008			106,68
135197-4 50 0	548689582008			106,68
			TOTAL	360,77
39511 EDILBERTO BARRETO SANTOS		BANCO : 341 AG/CONTA : 4399 / 0000107525		
15233097-6 09 0	200502596249			40,74

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
			TOTAL	40,74
8061 EDUARDO CARLOS DOS SANTOS VITAL		BANCO : 341	AG/CONTA : 4387 / 0000506597	
133836-6 50 0	5380930312013			50,42
16481909-6 09 100641611	201103996759			50,43
132650-3 50 0	5383722552013			50,42
133840-4 50 0	5338102202013			50,42
			TOTAL	201,69
73006 ELIVANE SILVA ROCHA SOUZA		BANCO : 341	AG/CONTA : 4368 / 0000010130	
16396802-0 09 140794496	201303372643			40,74
			TOTAL	40,74
39309 EMERSON VIEIRA FERREIRA		BANCO : 341	AG/CONTA : 4422 / 0000036824	
1792897-4 09 0	200002469230			50,43
134385-8 50 0	279617462000			40,73
134385-8 50 0	279617462000			40,73
135217-2 50 0	540304242008			40,73
135217-2 50 0	540304242008			40,73
135217-2 50 0	540304242008			40,73
6686020-2 09 0	200503103769			81,48
			TOTAL	335,56
39501 ERICK ALLY SANTANA FARIA		BANCO : 341	AG/CONTA : 4422 / 0000050304	
128309-1 50 0	563423142008			106,68
135398-5 50 0	201790512003			40,73
135408-6 50 0	556542212008			50,42
135408-6 50 0	556542212008			50,42
135408-6 50 0	556542212008			50,42
			TOTAL	298,67
39524 GERALDO VIEIRA		BANCO : 341	AG/CONTA : 4325 / 0000016139	
16405992-1 09 131169907	200603054158			122,22
			TOTAL	122,22
8078 GILMAR DE BARROS VIEIRA		BANCO : 341	AG/CONTA : 4387 / 0000037791	
134454-4 50 0	7062780462010			50,42
126320-1 50 0	5621973272014			50,42
			TOTAL	100,84
8077 HEBER SILVA PRADO		BANCO : 341	AG/CONTA : 4387 / 0000518824	
134022-0 50 0	5626918572014			50,42
125666-1 50 0	7040928632010			50,42
134375-0 50 0	5038463472012			50,42

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL

8077 HEBER SILVA PRADO		BANCO : 341 AG/CONTA : 4387 / 0000518824		
112459-5 50 0	5550040912014			50,42
16487326-0 09 0	200802827289			40,74
134176-6 50 0	5628781482014			50,42
134196-0 50 0	5625817822014			40,73
			TOTAL	333,57
39536 HELITHA FARIA MARQUES		BANCO : 341 AG/CONTA : 1590 / 0000313126		
134768-3 50 0	117081612011			106,68
			TOTAL	106,68
39383 HILTON FERNANDES DE SOUSA		BANCO : 341 AG/CONTA : 4422 / 0000030678		
133861-7 50 0	5266547172013			40,73
135403-5 50 0	145957262011			40,73
135403-5 50 0	145957262011			40,73
			TOTAL	122,19
39356 ILDEFONSO TEIXEIRA DE SOUZA		BANCO : 341 AG/CONTA : 4422 / 0000041139		
135400-0 50 0	453863282010			40,73
			TOTAL	40,73
39168 INARA CORREIA RICCIOPPO		BANCO : 341 AG/CONTA : 4422 / 0000026445		
132000-9 50 0	110679612011			106,68
132000-9 50 0	110679612011			106,68
			TOTAL	213,36
14001 JAILO CESAR DE MENDONCA		BANCO : 341 AG/CONTA : 4318 / 0000005974		
15832536-2 09 131169907	201302576830			81,48
			TOTAL	81,48
10001 JOAO BATISTA DE SOUZA		BANCO : 341 AG/CONTA : 4391 / 0000009737		
15486202-9 09 130876966	201303180264			40,74
15336108-5 09 140665261	201000695250			81,48
			TOTAL	122,22
68002 JOAO NATAL DA COSTA FREITAS		BANCO : 341 AG/CONTA : 4381 / 0000011065		
16464973-5 09 60146694	9400701306			203,70
16464869-0 09 150010225	9601058893			40,74
16464933-6 09 110279183	9400701810			122,22
			TOTAL	366,66
72001 JOSE ARNALDO DE AQUINO MOURA		BANCO : 341 AG/CONTA : 4312 / 0000011648		
16363724-5 09 60284577	200201377165			170,71

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GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
			TOTAL	170,71
39538 JOSE CELIO DA ROCHA LIMA		BANCO : 341 AG/CONTA : 4422 / 0000030363		
16464850-1 09 141204921	200401348282			106,69
15383324-6 09 0	200502329771			40,74
			TOTAL	147,43
86001 JOSE SABINO DE MOURA		BANCO : 341 AG/CONTA : 4389 / 0000011950		
15288156-5 09 110899586	200504348749			170,71
			TOTAL	170,71
39515 MARCOS AURELIO MAGALHAES		BANCO : 341 AG/CONTA : 4399 / 0000034166		
16405992-1 09 131169907	200603054158			100,86
			TOTAL	100,86
39339 MARIA GORETTI CARDOSO NEVES		BANCO : 341 AG/CONTA : 4422 / 0000037988		
135038-2 50 0	60944621995			40,73
			TOTAL	40,73
62004 MARIA INES FERNANDES GONCALVES		BANCO : 341 AG/CONTA : 4306 / 0000055932		
16462747-2 09 141243748	201401952334			64,02
			TOTAL	64,02
6042 MONICA MARIA CAIXETA RAMOS LEITE		BANCO : 341 AG/CONTA : 4664 / 0000007194		
16321576-6 09 141013812	201400978992			20,37
			TOTAL	20,37
39317 NELIO VICENTE ALVES MOREIRA		BANCO : 341 AG/CONTA : 4422 / 0000166068		
134806-1 50 0	135259582011			50,42
134806-1 50 0	135259582011			50,42
			TOTAL	100,84
39435 NORVAL RAIMUNDO BARBOSA		BANCO : 341 AG/CONTA : 4422 / 0000028870		
16245330-2 09 140665261	200201002625			63,00
			TOTAL	63,00
39318 PAULO AFONSO FAVA		BANCO : 341 AG/CONTA : 4422 / 0000036766		
134510-9 50 0	95906382000			40,73
134510-9 50 0	95906382000			40,73
134510-9 50 0	95906382000			40,73
			TOTAL	122,19

GUIA - SERIE	PROTOCOLO	LOCOMOCAO	C.VINCULADA	TOTAL
8070 QUEDISON ALVES DE GOUVEIA		BANCO : 341 AG/CONTA : 4387 / 0000502380		
133933-8 50	0	5623690742014		50,42
134039-5 50	0	5383630772013		40,73
			TOTAL	91,15
39103 RAIMUNDA SOARES DA FONSECA		BANCO : 341 AG/CONTA : 4422 / 0000021040		
16257919-5 09	0	201000978405		106,69
			TOTAL	106,69
39535 RODRIGO AUGUSTO ATAVILA		BANCO : 341 AG/CONTA : 4384 / 0000422871		
135401-9 50	0	145956412011		40,73
			TOTAL	40,73
86003 ROGERIO JESUS BORGES CARNEIRO		BANCO : 341 AG/CONTA : 4389 / 0000005671		
15288156-5 09	110899586	200504348749		512,13
			TOTAL	512,13
39228 SANDRO COSTA SAMPAIO		BANCO : 341 AG/CONTA : 4422 / 0000031825		
16313937-7 09	0	200701579859		106,69
			TOTAL	106,69
39520 SEBASTIAO DE FREITAS FILHO		BANCO : 341 AG/CONTA : 4422 / 0000022477		
16463088-0 09	140292398	200502624250		40,74
15233097-6 09	0	200502596249		50,43
			TOTAL	91,17
39368 VLADIMIR ALVES FRAISSAT		BANCO : 341 AG/CONTA : 4422 / 0000042830		
134485-4 50	0	297347942005		50,42
128307-3 50	0	322773112005		106,68
128307-3 50	0	322773112005		106,68
128307-3 50	0	322773112005		106,68
135425-6 50	0	214772972003		106,68
			TOTAL	477,14
62007 WILZA MARIA REBOUCAS MENDONCA		BANCO : 341 AG/CONTA : 4306 / 0000009145		
16462747-2 09	141243748	201401952334		40,74
			TOTAL	40,74
			TOTAL GERAL :	6.253,48

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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 10/01/2015 A 16/01/2015

EMITIDO EM 19/01/2015

A SER CREDITADO PELO BANCO ITAU S/A

GOIANIA, ____/____/____ AS ____:____

ASS: _____

OBS: ASSINATURA LEGIVEL

