PODER JUDICIÁRIO DO ESTADO DO RIO DE JANEIRO
Diretoria-Geral de Estatística e Apoio à Jurisdição (DGJUR)
Departamento de Instrução Processual (DEINP)
Serviço de Perícias Judiciais (SEJUD)

PLANILHA MENSAL DE AJUDA DE CUSTO (RES.CM Nº 02/2018)
JULHO /2021

NOME	PROCESSO	VALOR		DATA PGTO
ABRAAO DAHIS	0011699-26.2018.8.19.0010	R$	438,02	21/07/2021
ABRAHAM MAIR BEMERGUY	0013817-73.2018.8.19.0042	R$	438,02	05/07/2021
ACACIO SILVA DOS SANTOS	0020811-09.2019.8.19.0002	R$	438,02	19/07/2021
ACYR JOSÉ SALLES GOTTGTROY	0002109-81.2019.8.19.0077	R$	438,02	06/07/2021
ACYR JOSÉ SALLES GOTTGTROY	0045301-06.2012.8.19.0014	R$	438,02	12/07/2021
ACYR JOSÉ SALLES GOTTGTROY	0010594-36.2017.8.19.0014	R$	438,02	12/07/2021
ACYR JOSÉ SALLES GOTTGTROY	0007190-11.2016.8.19.0014	R$	438,02	12/07/2021
ACYR JOSÉ SALLES GOTTGTROY	0028676-81.2018.8.19.0014	R$	438,02	12/07/2021
ACYR JOSÉ SALLES GOTTGTROY	0008339-37.2019.8.19.0014	R$	438,02	29/07/2021
ADALTO MACEDO DA SILVA	0000139-07.2014.8.19.0082	R$	438,02	19/07/2021
ADELMO LUIZ SANTOS SILVA	0004820-60.2019.8.19.0206	R$	438,02	05/07/2021
ADRIANA AMORIM FREIRE	0000446-21.2016.8.19.0007	R$	438,02	29/07/2021
ADRIANA VALERIA GUIDA FERRAZ	0147809-59.2018.8.19.0001	R$	438,02	06/07/2021
ADRIANA VALERIA GUIDA FERRAZ	0039985-27.2018.8.19.0038	R$	438,02	26/07/2021
ADRIANA VALERIA GUIDA FERRAZ	0044116-45.2018.8.19.0038	R$	438,02	26/07/2021
ADRIANA VALERIA GUIDA FERRAZ	0099553-71.2018.8.19.0038	R$	438,02	26/07/2021
ADRIANA VALERIA GUIDA FERRAZ	0064181-03.2014.8.19.0038	R$	438,02	21/07/2021
ADRIANA VALERIA GUIDA FERRAZ	0112959-33.2016.8.19.0038	R$	438,02	21/07/2021
ALEX PAUL DA CUNHA MEIRELES	0056517-65.2015.8.19.0205	R$	438,02	06/07/2021
ALEX QUEIROZ VIEIRA	0003322-76.2017.8.19.0212	R$	438,02	29/07/2021
ALEXANDER NOGUEIRA DE SA	0000654-43.2017.8.19.0080	R$	438,02	19/07/2021
ALEXANDER NOGUEIRA DE SA	0037911-08.2014.8.19.0210	R$	438,02	21/07/2021
ALEXANDRE CLAUS SENFFT	0008646-04.2019.8.19.0042	R$	438,02	05/07/2021
ALEXANDRE DA FONSECA MORETH	0057544-14.2019.8.19.0021	R$	438,02	12/07/2021
ALEXANDRE DA FONSECA MORETH	0067044-69.2016.8.19.0002	R$	438,02	05/07/2021
ALEXANDRE DA FONSECA MORETH	2205447-97.2011.8.19.0021	R$	438,02	26/07/2021
ALEXANDRE DA FONSECA MORETH	0012190-34.2017.8.19.0021	R$	438,02	29/07/2021
ALEXANDRE DE CASTRO SILVA	0006103-28.2019.8.19.0042	R$	438,02	05/07/2021
ALEXANDRE MAIA CARDOSO	0011157-84.2019.8.19.0038	R$	438,02	26/07/2021
ALEXANDRE MAIA CARDOSO	0011670-52.2019.8.19.0038	R$	438,02	26/07/2021
ALEXANDRE PORTES CESAR	0012023-32.2017.8.19.0210	R$	438,02	19/07/2021
ALEXSANDRA SANTOS DE LUCENA	0014655-62.2016.8.19.0211	R$	438,02	21/07/2021
ALFREDO LUIZ MARTINS FONTES	0198850-65.2018.8.19.0001	R$	438,02	05/07/2021
ALMIR DE MACEDO MATTOSO	0011264-22.2011.8.19.0067	R$	438,02	19/07/2021
ALOYSIO JOSÉ MARIA DA C BREVES BEILER	0031918-30.2015.8.19.0054	R$	438,02	05/07/2021
ALOYSIO JOSÉ MARIA DA C BREVES BEILER	0036210-53.2018.8.19.0054	R$	438,02	29/07/2021
ALOYSIO JOSÉ MARIA DA C BREVES BEILER	0071608-46.2017.8.19.0038	R$	438,02	21/07/2021
ALOYSIO JOSÉ MARIA DA C BREVES BEILER	0031934-76.2018.8.19.0054	R$	438,02	21/07/2021
AMANDA COSTA DI PIERO	0187312-53.2019.8.19.0001	R$	438,02	12/07/2021
AMILTON DA SILVA PEREIRA	0007101-20.2014.8.19.0026	R$	438,02	21/07/2021
ANA BEATRIZ DA SILVA MARINS CANEDO	0090752-49.2019.8.19.0001	R$	438,02	05/07/2021
ANA BEATRIZ DA SILVA MARINS CANEDO	0153013-94.2012.8.19.0001	R$	438,02	29/07/2021
ANA CARLA MARTINS KARL ALVES	0013282-76.2020.8.19.0042	R$	438,02	05/07/2021
ANA CARLA MARTINS KARL ALVES	0027752-49.2019.8.19.0042	R$	438,02	29/07/2021
ANA CARLA MARTINS KARL ALVES	0022687-10.2018.8.19.0042	R$	438,02	29/07/2021
ANA CARLA MARTINS KARL ALVES	0009486-77.2020.8.19.0042	R$	438,02	29/07/2021
ANA CARLA MARTINS KARL ALVES	0026534-83.2019.8.19.0042	R$	438,02	29/07/2021
ANA CRISTINA SAAD	0214957-19.2020.8.19.0001	R$	87,60	19/07/2021
ANA CRISTINA SAAD	0009702-88.2021.8.19.0208	R$	87,60	21/07/2021
ANA CRISTINA SAAD	0003534-70.2021.8.19.0208	R$	87,60	21/07/2021
ANA CRISTINA SAAD	0002481-54.2021.8.19.0208	R$	87,60	21/07/2021
ANA MARIA CURVELO TORRES	0021216-96.2011.8.19.0011	R$	438,02	06/07/2021
ANA MARIA LOPES BRAGANÇA SILVA	0008518-48.2012.8.19.0003	R$	438,02	05/07/2021
ANA RITA D'AVILA LINS CAVALCANTI	0011295-64.2020.8.19.0087	R$	87,60	21/07/2021
ANA RITA D'AVILA LINS CAVALCANTI	0007528-18.2020.8.19.0087	R$	87,60	21/07/2021
ANA RITA D'AVILA LINS CAVALCANTI	0003634-34.2020.8.29.0087	R$	87,60	21/07/2021
ANA RITA D'AVILA LINS CAVALCANTI	0021299-21.2020.8.19.0004	R$	87,60	21/07/2021
ANA RITA D'AVILA LINS CAVALCANTI	0000540-44.2021.8.19.0087	R$	87,60	21/07/2021
ANDERSON GOMES ROSA	0008853-94.2018.8.19.0023	R$	438,02	26/07/2021
ANDERSON GOMES ROSA	0009410-13.2020.8.19.0023	R$	438,02	26/07/2021
ANDERSON GOMES ROSA	0003009-84.2018.8.19.0211	R$	438,02	21/07/2021
ANDERSON PUREZA DE OLIVEIRA	2209121-83.2011.8.19.0021	R$	438,02	05/07/2021
ANDERSON PUREZA DE OLIVEIRA	0064512-65.2016.8.19.0021	R$	438,02	21/07/2021
ANDRE FILIPE DE MORAES	0249510-49.2007.8.19.0001	R$	438,02	12/07/2021
ANDRE FILIPE DE MORAES	0267299-17.2014.8.19.0001	R$	438,02	12/07/2021
ANDRE FILIPE DE MORAES	0325124-40.2019.8.19.0001	R$	438,02	05/07/2021
ANDRE GUSTAVO SANTOS LOBATO DA SILVEIRA	0076232-55.2017.8.19.0001	R$	438,02	05/07/2021
ANDRE JORCELINO LOPES FLORES	0041767-24.2016.8.19.0205	R$	438,02	06/07/2021
ANDRE JORCELINO LOPES FLORES	0009911-66.2019.8.19.0066	R$	438,02	05/07/2021
ANDRE JORCELINO LOPES FLORES	0008920-38.2008.8.19.0014	R$	438,02	19/07/2021
ANDRE JORCELINO LOPES FLORES	0012553-95.2008.8.19.0066	R$	438,02	26/07/2021
ANDRE JORCELINO LOPES FLORES	0034508-17.2011.8.19.0087	R$	438,02	21/07/2021
ANDRE JORCELINO LOPES FLORES	0025262-90.2018.8.19.0203	R$	438,02	21/07/2021
ANDRE JORCELINO LOPES FLORES	0511175-38.2014.8.19.0001	R$	438,02	21/07/2021
ANDRE JORCELINO LOPES FLORES	0007695-69.2018.8.19.0066	R$	438,02	21/07/2021
ANDRE JORCELINO LOPES FLORES	0017211-79.2019.8.19.0066	R$	438,02	21/07/2021
ANDRE JORCELINO LOPES FLORES	0012696-23.2016.8.19.0028	R$	438,02	21/07/2021
ANDRE JORCELINO LOPES FLORES	0009963-62.2019.8.19.0066	R$	438,02	21/07/2021
ANDRE MARTINS BRESSAN	0043474-60.2017.8.19.0021	R$	438,02	19/07/2021
ANDRE MARTINS BRESSAN	0062259-64.2016.8.19.0002	R$	438,02	26/07/2021
ANDRE MARTINS BRESSAN	0022522-86.2018.8.19.0001	R$	438,02	21/07/2021
ANDRE SANTIAGO RANGEL LIMA	0120591-08.2019.8.19.0038	R$	87,60	19/07/2021
ANDRE SANTIAGO RANGEL LIMA	0011080-92.2020.8.19.0021	R$	87,60	29/07/2021
ANDRE SANTIAGO RANGEL LIMA	0028537-23.2019.8.19.0038	R$	87,60	29/07/2021
ANDRE SANTIAGO RANGEL LIMA	0019915-84.2020.8.19.0210	R$	87,60	21/07/2021
ANDRE SANTIAGO RANGEL LIMA	0037178-37.2017.8.19.0210	R$	87,60	21/07/2021
ANDRE SANTIAGO RANGEL LIMA	0028468-91.2018.8.19.0210	R$	87,60	21/07/2021
ANDREIA DE JESUS SANTANA	0007240-16.2020.8.19.0202	R$	438,02	05/07/2021
ANDREIA SOARES DA ROCHA	0055009-27.2014.8.19.0203	R$	438,02	06/07/2021
ANGELA DEL ROSARIO SANTOS	0001040-46.2020.8.19.0055	R$	87,60	06/07/2021
ANGELA DEL ROSARIO SANTOS	0005473-30.2019.8.19.0055	R$	87,60	06/07/2021
ANGELA DEL ROSARIO SANTOS	0000394-36.2020.8.19.0055	R$	87,60	06/07/2021
ANGELA DEL ROSARIO SANTOS	0002430-56.2017.8.19.0055	R$	87,60	12/07/2021
ANGELA DEL ROSARIO SANTOS	0001613-55.2018.8.19.0055	R$	219,01	12/07/2021
ANGELA DEL ROSARIO SANTOS	0004014-27.2018.8.19.0055	R$	87,60	12/07/2021
ANGELA DEL ROSARIO SANTOS	0005130-39.2016.8.19.0055	R$	87,60	12/07/2021
ANGELA DEL ROSARIO SANTOS	0001510-14.2019.8.19.0055	R$	87,60	12/07/2021

ANGELA DEL ROSARIO SANTOS	0007082-14.2020.8.19.0055	R$	87,60	26/07/2021
ANGELA DEL ROSARIO SANTOS	0005370-23.2019.8.19.0055	R$	87,60	29/07/2021
ANGELA DEL ROSARIO SANTOS	0001159-80.2015.8.19.0055	R$	87,60	29/07/2021
ANGELA DEL ROSARIO SANTOS	0001334-11.2014.8.19.0055	R$	87,60	29/07/2021
ANNA ELIZABETH SABINO LIMA ROGOGINSKY	0009076-42.2020.8.19.0002	R$	438,02	21/07/2021
ANTONIO CARLOS COLONNA	0006873-89.2016.8.19.0021	R$	438,02	19/07/2021
ANTONIO CARLOS COLONNA	0088898-20.2019.8.19.0001	R$	438,02	19/07/2021
ANTONIO CARLOS COLONNA	0035692-23.2017.8.19.0014	R$	438,02	29/07/2021
ANTONIO CARLOS FERNANDES	0218252-06.2016.8.19.0001	R$	438,02	06/07/2021
ANTONIO CARLOS FERNANDES	0155602-83.2017.8.19.0001	R$	438,02	21/07/2021
ANTONIO CARLOS FERNANDES	0010345-22.2020.8.19.0001	R$	438,02	21/07/2021
ANTONIO CARLOS FERNANDES	0138261-39.2020.8.19.0001	R$	438,02	21/07/2021
ANTONIO CARLOS FERNANDES	0011522-21.2020.8.19.0001	R$	438,02	21/07/2021
ANTONIO CARLOS NUNES DE MORAES	0036197-44.2017.8.19.0004	R$	438,02	12/07/2021
ANTONIO CARLOS SOARES BRANDAO	0004722-10.2018.8.19.0045	R$	438,02	12/07/2021
ANTONIO COSTA E COSTA	0022466-95.2019.8.19.0202	R$	438,02	05/07/2021
ANTONIO MISAEL LUSTOSA PIRES	0001578-44.2009.8.19.0077	R$	438,02	06/07/2021
ANTONIO MORAIS TELESFORO	0031939-24.2018.8.19.0208	R$	438,02	21/07/2021
ANTONIO PAULO BARÇA EVARISTO DE ARAUJO	0186213-87.2015.8.19.0001	R$	438,02	29/07/2021
ARTHUR DA TORRE BOGOSSIAN	0005711-56.2020.8.19.0203	R$	438,02	21/07/2021
ARTUR JOSÉ DIAS JUNIOR	0005377-14.2019.8.19.0023	R$	438,02	06/07/2021
ARTUR JOSÉ DIAS JUNIOR	0004358-30.2019.8.19.0004	R$	438,02	05/07/2021
AUGUSTO MAGALHAES COSTA FILHO	0046451-61.2017.8.19.0203	R$	438,02	06/07/2021
AUGUSTO MAGALHAES COSTA FILHO	0019550-69.2016.8.19.0210	R$	438,02	21/07/2021
AUREA MARIA MAGALHAES GOMES RAMOS	0001437-81.2016.8.19.0076	R$	438,02	21/07/2021
AUREA MARIA MAGALHAES GOMES RAMOS	0148527-90.2017.8.19.0001	R$	438,02	21/07/2021
AURELIO DA TORRE BOGOSSIAN	0141634-15.2019.8.19.0001	R$	438,02	05/07/2021
AURELIO DA TORRE BOGOSSIAN	0024779-57.2018.8.19.0204	R$	438,02	29/07/2021
AURELIO DA TORRE BOGOSSIAN	0007333-41.2018.8.19.0204	R$	438,02	29/07/2021
AURELIO DA TORRE BOGOSSIAN	0026418-47.2017.8.19.0204	R$	438,02	29/07/2021
AURELIO DA TORRE BOGOSSIAN	0015098-29.2019.8.19.0204	R$	438,02	29/07/2021
AURELIO DA TORRE BOGOSSIAN	0038361-32.2015.8.19.0204	R$	438,02	29/07/2021
AURELIO DA TORRE BOGOSSIAN	0045535-24.2017.8.19.0204	R$	438,02	29/07/2021
AURELIO DA TORRE BOGOSSIAN	0030969-70.2017.8.19.0204	R$	438,02	29/07/2021
AURELIO DA TORRE BOGOSSIAN	0015657-54.2017.8.19.0204	R$	438,02	29/07/2021
AURELIO DA TORRE BOGOSSIAN	0045863-51.2017.8.19.0204	R$	438,02	29/07/2021
BARBARA LEAL DA SILVA JACINTHO RAMIRO	0002245-67.2014.8.19.0202	R$	438,02	21/07/2021
BEATRIZ MASSAUD SIMAO	0017980-38.2017.8.19.0202	R$	438,02	21/07/2021
BEATRIZ MASSAUD SIMAO	0038303-61.2017.8.19.0203	R$	438,02	21/07/2021
BEATRIZ PAMPLONA	0313616-34.2018.8.19.0001	R$	438,02	19/07/2021
BEATRIZ PAMPLONA	0033584-20.2014.8.19.0210	R$	438,02	21/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0020101-61.2018.8.19.0054	R$	438,02	23/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0007167-03.2020.8.19.0054	R$	438,02	23/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0021876-77.2019.8.19.0054	R$	438,02	23/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0006836-21.2020.8.19.0054	R$	438,02	23/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0051136-05.2019.8.19.0054	R$	438,02	23/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0038842-52.2018.8.19.0054	R$	438,02	23/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0031975-38.2019.8.19.0206	R$	438,02	23/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0010011-23.2020.8.19.0054	R$	438,02	23/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0005477-36.2020.8.19.0054	R$	438,02	29/07/2021
BYANKA QUITETE SILVA FIGUEIRA	0004594-60.2018.8.19.0054	R$	438,02	29/07/2021
CAIO FERNANDO MENEZES VIEIRA	0034137-21.2012.8.19.0054	R$	438,02	29/07/2021
CAMILLE SOARES DE OLIVEIRA	0077097-57.2013.8.19.0021	R$	438,02	05/07/2021
CAMILLE SOARES DE OLIVEIRA	0270204-87.2017.8.19.0001	R$	438,02	19/07/2021
CARLA DA SILVA FREIRE CANTISANO	0254819-31.2019.8.19.0001	R$	438,02	19/07/2021
CARLA DE SOUZA SALOMAO	0106399-21.2018.8.19.0001	R$	438,02	06/07/2021
CARLA DE SOUZA SALOMAO	0021168-36.2017.8.19.0203	R$	438,02	06/07/2021
CARLA DE SOUZA SALOMAO	0092726-29.2016.8.19.0001	R$	438,02	19/07/2021
CARLA DE SOUZA SALOMAO	0022056-92.2018.8.19.0001	R$	438,02	21/07/2021
CARLA DE SOUZA SALOMAO	0489389-06.2012.8.19.0001	R$	438,02	29/07/2021
CARLA DE SOUZA SALOMAO	0160981-34.2019.8.19.0001	R$	438,02	21/07/2021
CARLA DE SOUZA SALOMÃO	0049163-15.2009.8.19.0038	R$	438,02	21/07/2021
CARLA DE SOUZA SALOMÃO	0316678-19.2017.8.19.0001	R$	438,02	27/07/2021
CARLA FERREIRA GONÇALVES	0006135-83.2020.8.19.0208	R$	219,01	21/07/2021
CARLA FERREIRA GONÇALVES	0027015-96.2020.8.19.0208	R$	219,01	21/07/2021
CARLA FERREIRA MAGGESSI CASTRO	0031703-44.2019.8.19.0206	R$	438,02	05/07/2021
CARLA FERREIRA MAGGESSI CASTRO	0031713-88.2019.8.19.0206	R$	438,02	05/07/2021
CARLA FERREIRA MAGGESSI CASTRO	0031715-58.2019.8.19.0206	R$	438,02	05/07/2021
CARLA FERREIRA MAGGESSI CASTRO	0031709-51.2019.8.19.0206	R$	438,02	05/07/2021
CARLA FERREIRA MAGGESSI CASTRO	0031702-59.2019.8.19.0206	R$	438,02	05/07/2021
CARLA FERREIRA MAGGESSI CASTRO	0031716-43.2019.8.19.0206	R$	438,02	05/07/2021
CARLA FERREIRA MAGGESSI CASTRO	0031717-28.2019.8.19.0206	R$	438,02	05/07/2021
CARLA FERREIRA MAGGESSI CASTRO	0031705-14.2019.8.19.0206	R$	438,02	05/07/2021
CARLA MARTIGNONI	0001647-11.2017.8.19.0202	R$	438,02	21/07/2021
CARLOS ALBERTO FREIRE DE ANDRADE	0009015-79.2019.8.19.0209	R$	438,02	21/07/2021
CARLOS ALBERTO FREIRE DE ANDRADE	0013877-30.2018.8.19.0209	R$	438,02	21/07/2021
CARLOS ALBERTO LOYOLLA RESENDE	0000528-33.2008.8.19.0007	R$	438,02	19/07/2021
CARLOS ALEXANDRE VEVIANI	0052052-13.2015.8.19.0205	R$	438,02	05/07/2021
CARLOS ANTONIO MONTEIRO DE SOUZA	0007273-12.2018.8.19.0061	R$	438,02	12/07/2021
CARLOS ARTUR DE OLIVEIRA MARTINS	0023090-36.2018.8.19.0023	R$	438,02	06/07/2021
CARLOS AUGUSTO DE ALMEIDA	0004970-92.2013.8.19.0063	R$	438,02	12/07/2021
CARLOS BAPTISTA BRAGA NETO	0007182-12.2017.8.19.0204	R$	438,02	12/07/2021
CARLOS EDUARDO M. DE MENEZES	0002133-03.2006.8.19.0001	R$	438,02	12/07/2021
CARLOS EDUARDO M. DE MENEZES	0164477-71.2019.8.19.0001	R$	219,01	05/07/2021
CARLOS EDUARDO M. DE MENEZES	0243481-02.2015.8.19.0001	R$	438,02	19/07/2021
CARLOS EDUARDO TEIXEIRA	0001373-28.2018.8.19.0003	R$	438,02	05/07/2021
CARLOS FERNANDO SOARES JUNIOR	0047212-56.2017.8.19.0021	R$	438,02	21/07/2021
CARLOS HENRIQUE MARQUES DA SILVA	0189941-44.2012.8.19.0001	R$	438,02	21/07/2021
CARLOS HENRIQUE RODRIGUES DE SANT'ANNA	0176065-27.2009.8.19.0001	R$	438,02	12/07/2021
CAROLINA DA SILVA FERREIRA	0001941-02.2018.8.19.0211	R$	438,02	21/07/2021
CATIA DA SILVA VELOSO FERNANDES CASADO	0139905-27.2014.8.19.0001	R$	438,02	29/07/2021
CELIA CAVINA BOANADA	0002522-63.2017.8.19.0207	R$	438,02	05/07/2021
CELIO DUARTE FRANCISCO	0001952-42.2020.8.19.0023	R$	438,02	05/07/2021
CELIO DUARTE FRANCISCO	0033026-24.2018.8.19.0205	R$	438,02	19/07/2021
CELIO DUARTE FRANCISCO	0003407-47.2017.8.19.0023	R$	438,02	26/07/2021
CELIO DUARTE FRANCISCO	0002767-70.2014.8.19.0210	R$	438,02	26/07/2021
CELIO DUARTE FRANCISCO	0019579-93.2019.8.19.0023	R$	438,02	26/07/2021
CELSO TAVARES GARCIA	0017025-32.2016.8.19.0205	R$	438,02	05/07/2021
CELSO TAVARES GARCIA	0013194-04.2015.8.19.0207	R$	438,02	21/07/2021
CELSO TAVARES GARCIA	0007521-91.2017.8.19.0067	R$	438,02	29/07/2021
CELSO TAVARES GARCIA	0004800-69.2017.8.19.0067	R$	438,02	29/07/2021
CESAR AUGUSTO GONÇALVES MIGUEIS	0006714-39.2017.8.19.0207	R$	438,02	21/07/2021
CESAR AUGUSTO GONÇALVES MIGUEIS	0007853-65.2013.8.19.0207	R$	438,02	21/07/2021
CESAR AUGUSTO GONÇALVES MIGUEIS	0010184-83.2014.8.19.0207	R$	438,02	21/07/2021
CESAR AUGUSTO GONÇALVES MIGUEIS	0007479-83.2012.8.19.0207	R$	438,02	21/07/2021
CESAR AUGUSTO GONÇALVES MIGUEIS	0010617-24.2013.8.19.0207	R$	438,02	21/07/2021
CEZIO RODRIGUES CONSOLI	0011463-59.2018.8.19.0209	R$	438,02	29/07/2021
CHARLES MOREIRA SOBRINHO JUNIOR	0027311-89.2018.8.19.0208	R$	438,02	12/07/2021
CHARLES MOREIRA SOBRINHO JUNIOR	0032980-88.2016.8.19.0210	R$	438,02	05/07/2021
CHARLES MOREIRA SOBRINHO JUNIOR	0015044-45.2019.8.19.0210	R$	438,02	26/07/2021
CHARLES MOREIRA SOBRINHO JUNIOR	0041358-96.2017.8.19.0210	R$	438,02	26/07/2021
CHARLES MOREIRA SOBRINHO JUNIOR	0034851-51.2019.8.19.0210	R$	438,02	26/07/2021
CLAUDIA HELENA REIS DE ARAUJO	0003110-43.2019.8.19.0064	R$	219,01	19/07/2021
CLAUDIA HELENA REIS DE ARAUJO	0003596-28.2019.8.19.0064	R$	219,01	21/07/2021
CLAUDIA HELENA REIS DE ARAUJO	0011250-32.2020.8.19.0064	R$	219,01	29/07/2021
CRISTIANO NEVES SIMÃO	0131585-90.2011.8.19.0001	R$	438,02	26/07/2021

CRISTINA MARIA DE SOUZA	0151580-74.2020.8.19.0001	R$	438,02	05/07/2021
CRISTINA MARIA DE SOUZA	0036559-50.2020.8.19.0001	R$	438,02	05/07/2021
CRISTINA MARIA DE SOUZA	0317405-07.2019.8.19.0001	R$	438,02	05/07/2021
CRISTINA PEREIRA MACHADO	0000414-35.2013.8.19.0067	R$	438,02	29/07/2021
CRISTINA PEREIRA MACHADO	0033470-73.2018.8.19.0038	R$	438,02	29/07/2021
CRISTINA STEGLICH GLYCERIO	0385694-70.2011.8.19.0001	R$	438,02	05/07/2021
CRISTINA STEGLICH GLYCERIO	0000646-25.2016.8.19.0202	R$	438,02	23/07/2021
CRISTINA STEGLICH GLYCERIO	0031049-69.2019.8.19.0202	R$	438,02	23/07/2021
CRISTINA STEGLICH GLYCERIO	0000746-04.2021.8.19.0202	R$	438,02	29/07/2021
CRISTINA STEGLICH GLYCERIO	0001482-22.2021.8.19.0202	R$	438,02	29/07/2021
CYRO CARDOSO REIS MANCIO	0016232-25.2016.8.19.0066	R$	438,02	19/07/2021
CYRO CARDOSO REIS MANCIO	0003349-41.2019.8.19.0066	R$	438,02	19/07/2021
DAHER NAMETALA BATISTA JORGE	0004996-78.2017.8.19.0054	R$	438,02	21/07/2021
DALTRO MOREIRA DE SOUZA	0021624-53.2017.8.19.0213	R$	438,02	06/07/2021
DALTRO MOREIRA DE SOUZA	0185786-56.2016.8.19.0001	R$	438,02	05/07/2021
DANIELLE MENDES PRACIAS	0020101-61.2018.8.19.0054	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0006836-21.2020.8.19.0054	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0051136-05.2019.8.19.0054	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0004672-49.2021.8.19.0054	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0038842-52.2018.8.19.0054	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0031975-38.2019.8.19.0206	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0010011-23.2020.8.19.0054	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0003335-25.2021.8.19.0054	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0025078-62.2019.8.19.0054	R$	438,02	23/07/2021
DANIELLE MENDES PRACIAS	0021258-69.2018.8.19.0054	R$	438,02	29/07/2021
DANIELLE MENDES PRACIAS	0021916-21.2003.8.19.0054	R$	438,02	29/07/2021
DANIELLE MENDES PRACIAS	0005167-89.2004.8.19.0054	R$	438,02	29/07/2021
DANILO PEREIRA MARCOLINO	0009831-48.2017.8.19.0042	R$	438,02	05/07/2021
DANILO PEREIRA MARCOLINO	0002676-86.2020.8.19.0042	R$	438,02	21/07/2021
DANILO PINTO BASTOS	0021225-24.2012.8.19.0011	R$	438,02	29/07/2021
DAVID PASSY	0065158-33.2019.8.19.0001	R$	438,02	21/07/2021
DAVID PASSY	0191689-67.2019.8.19.0001	R$	438,02	21/07/2021
DAYANNA APARECIDA MARTINS DE MESQUITA	0018999-69.2020.8.19.0042	R$	438,02	29/07/2021
DAYANNA APARECIDA MARTINS DE MESQUITA	0013607-22.2018.8.19.0042	R$	438,02	29/07/2021
DAYANNA APARECIDA MARTINS DE MESQUITA	0018131-91.2020.8.19.0042	R$	438,02	29/07/2021
DENILDA OLIVEIRA DO AMARAL	0148812-49.2018.8.19.0001	R$	438,02	29/07/2021
DENILDA OLIVEIRA DO AMARAL	0430314-65.2014.8.19.0001	R$	438,02	29/07/2021
DENILSON NUNES DOS SANTOS	0060534-68.2001.8.19.0001	R$	438,02	12/07/2021
DENISE GONÇALVES DE MORAES RIVERA	0444028-34.2010.8.19.0001	R$	438,02	21/07/2021
DENISE LAGRECA OURIQUES	0028153-29.2019.8.19.0210	R$	438,02	23/07/2021
DENISE LAGRECA OURIQUES	0035358-75.2020.8.19.0210	R$	438,02	23/07/2021
DENISE LAGRECA OURIQUES	0033141-93.2019.8.19.0210	R$	438,02	29/07/2021
DENISE LAGRECA OURIQUES	0029292-79.2020.8.19.0210	R$	438,02	29/07/2021
DENISE LAGRECA OURIQUES	0025635-32.2020.8.19.0210	R$	438,02	29/07/2021
DENISE LAGRECA OURIQUES	0039043-95.2017.8.19.0210	R$	438,02	29/07/2021
DENISE LAGRECA OURIQUES	0026623-53.2020.8.19.0210	R$	438,02	29/07/2021
DENISE LAGRECA OURIQUES	0016982-75.2019.8.19.0210	R$	438,02	29/07/2021
DIEGO FRAGOSO PEREIRA	0037145-89.2017.8.19.0002	R$	438,02	05/07/2021
DIVALDO TORRES DOS SANTOS	0221720-07.2018.8.19.0001	R$	438,02	05/07/2021
DIVALDO TORRES DOS SANTOS	0003044-02.2017.8.19.0010	R$	438,02	29/07/2021
EDSON ALBUQUERQUE DOS SANTOS	0011305-33.2016.8.19.0028	R$	438,02	12/07/2021
EDSON DA SILVA SOARES	0004594-73.2016.8.19.0040	R$	438,02	29/07/2021
EDUARDO ALMEIDA CALAZANS	0047934-05.2018.8.19.0038	R$	438,02	06/07/2021
EDUARDO ALMEIDA CALAZANS	0073496-16.2018.8.19.0038	R$	438,02	06/07/2021
EDUARDO DE OLIVEIRA LOPES	0006908-21.2012.8.19.0011	R$	438,02	21/07/2021
EDUARDO DE OLIVEIRA LOPES	0017013-57.2012.8.19.0011	R$	438,02	21/07/2021
EDUARDO GOMES SANTOS JUNIOR	0022299-90.2019.8.19.0004	R$	438,02	21/07/2021
EDUARDO KOSSATZ SAAD	0007209-48.2020.8.19.0023	R$	438,02	06/07/2021
EDUARDO KOSSATZ SAAD	0023206-08.2019.8.19.0023	R$	438,02	12/07/2021
EDUARDO KOSSATZ SAAD	0008736-35.2020.8.19.0023	R$	438,02	05/07/2021
EDUARDO KOSSATZ SAAD	0009308-88.2020.8.19.0023	R$	438,02	02/08/2021
EDUARDO REZENDE FERREIRA	0014370-88.2019.8.19.0203	R$	438,02	12/07/2021
EDUARDO REZENDE FERREIRA	0004433-03.2018.8.19.0005	R$	438,02	05/07/2021
EDUARDO REZENDE FERREIRA	0011467-39.2017.8.19.0207	R$	438,02	19/07/2021
EDUARDO REZENDE FERREIRA	0037754-90.2019.8.19.0038	R$	438,02	29/07/2021
EDUARDO REZENDE FERREIRA	0013932-09.2018.8.19.0038	R$	438,02	29/07/2021
EDUARDO REZENDE FERREIRA	0146731-50.2017.8.19.0038	R$	438,02	21/07/2021
EDUARDO SIDNEI DE ANDRADE SENA	0043506-96.2015.8.19.0001	R$	438,02	21/07/2021
ELAN CARDOZO PAES DE ALMEIDA	0010916-27.2015.8.19.0208	R$	438,02	29/07/2021
ELIAS FERNANDES BREDER GARCIA	0022348-13.2019.8.19.0205	R$	438,02	12/07/2021
ELIAS FERNANDES BREDER GARCIA	0020368-31.2019.8.19.0205	R$	438,02	12/07/2021
ELIAS FERNANDES BREDER GARCIA	0034262-74.2019.8.19.0205	R$	438,02	12/07/2021
ELIAS FERNANDES BREDER GARCIA	0008816-35.2020.8.19.0205	R$	438,02	12/07/2021
ELIAS FERNANDES BREDER GARCIA	0006959-85.2019.8.19.0205	R$	438,02	12/07/2021
ELIAS FERNANDES BREDER GARCIA	0212140-16.2019.8.19.0001	R$	438,02	21/07/2021
ELIAS TONY VARGAS GHAZALI	0001055-10.2010.8.19.0073	R$	438,02	19/07/2021
ELITA VALENTIM	0323650-68.2018.8.19.0001	R$	438,02	29/07/2021
ELITA VALENTIM	0019868-64.2016.8.19.0206	R$	438,02	29/07/2021
ELITA VALENTIM	0154940-17.2020.8.19.0001	R$	438,02	29/07/2021
ELITA VALENTIM	0007613-52.2017.8.19.0008	R$	438,02	29/07/2021
ERIKA DA CRUZ CAMPOS	0029821-50.2019.8.19.0205	R$	87,60	12/07/2021
EVANDRO VALE THIERS	0000693-13.2013.8.19.0005	R$	438,02	29/07/2021
FABIANA AZEVEDO DE CASTRO	0124600-27.2019.8.19.0001	R$	438,02	06/07/2021
FABIANA AZEVEDO DE CASTRO	0000098-25.2015.8.19.0205	R$	438,02	06/07/2021
FABIANA AZEVEDO DE CASTRO	0183845-04.2012.8.19.0004	R$	438,02	21/07/2021
FABIANA NUNES RIBEIRO CAFFARO	0246817-19.2012.8.19.0001	R$	438,02	29/07/2021
FABIANA SOARES MAIA	0010971-50.2015.8.19.0087	R$	438,02	05/07/2021
FABIANO PEREIRA LEITAO	0028423-68.2019.8.19.0205	R$	438,02	12/07/2021
FABIANO PEREIRA LEITAO	0006277-94.2019.8.19.0023	R$	438,02	21/07/2021
FABIANO PEREIRA LEITAO	0027101-78.2019.8.19.0054	R$	438,02	21/07/2021
FABIANO PEREIRA LEITÃO	0200396-59.2012.8.19.0004	R$	438,02	26/07/2021
FABIO LUIZ MARTINS	0002425-22.2019.8.19.0004	R$	438,02	06/07/2021
FABIO MARUJO DA SILVA	0005439-73.2018.8.19.0028	R$	438,02	21/07/2021
FABIO PRAZERES DE LEMOS	0001331-17.2018.8.19.0207	R$	438,02	05/07/2021
FERNANDA ALVES RAMALLO	0000828-57.2020.8.19.0206	R$	87,60	05/07/2021
FERNANDA ALVES RAMALLO	0031148-61.2018.8.19.0206	R$	87,60	05/07/2021
FERNANDA ALVES RAMALLO	0032251-69.2019.8.19.0206	R$	87,60	19/07/2021
FERNANDA FONSECA CORREIA MEUSER	0007981-91.2020.8.19.0061	R$	438,02	19/07/2021
FERNANDA FONSECA CORREIA MEUSER	0000584-57.2017.8.19.0005	R$	438,02	29/07/2021
FERNANDA MORAES MARQUES	0007308-34.2011.8.19.0055	R$	438,02	21/07/2021
FERNANDA VELASCO BIZZO	0009529-02.2018.8.19.0004	R$	438,02	26/07/2021
FERNANDO BERGMAN	0002520-35.2019.8.19.0042	R$	438,02	29/07/2021
FERNANDO BERGMAN	0011978-76.2019.8.19.0042	R$	438,02	29/07/2021
FERNANDO FREITAS PEREIRA	0027826-91.2017.8.19.0004	R$	438,02	29/07/2021
FERNANDO FREITAS PEREIRA	0036789-88.2017.8.19.0004	R$	438,02	29/07/2021
FERNANDO FREITAS PEREIRA	0273636-17.2017.8.19.0001	R$	438,02	29/07/2021
FERNANDO TAVARES ROTHFUCHS	0169888-95.2019.8.19.0001	R$	438,02	21/07/2021
FERNANDO TAVARES ROTHFUCHS	0014049-77.2019.8.19.0001	R$	438,02	21/07/2021
FLAVIO ANDERSON LIMA DA ROCHA	0004829-52.2020.8.19.0023	R$	438,02	26/07/2021
FLAVIO ANDERSON LIMA DA ROCHA	0000927-64.2019.8.19.0205	R$	438,02	21/07/2021
FLAVIO ANDERSON LIMA DA ROCHA	0022116-62.2019.8.19.0023	R$	438,02	21/07/2021
FLAVIO COSTA PICCININI	0004309-20.2018.8.19.0005	R$	438,02	29/07/2021
FLAVIO FERREIRA MENDES	0050073-80.2014.8.19.0001	R$	438,02	12/07/2021
FLAVIO FERREIRA MENDES	0012281-80.2019.8.19.0207	R$	438,02	29/07/2021
FLAVIO TIAGO SEIXAS GUIMARAES	0022463-95.2019.8.19.0023	R$	438,02	05/07/2021
FLAVIO TIAGO SEIXAS GUIMARAES	0012246-90.2019.8.19.0023	R$	438,02	19/07/2021

FLAVIO TIAGO SEIXAS GUIMARAES	0013182-23.2016.8.19.0023	R$	438,02	19/07/2021
FLAVIO TIAGO SEIXAS GUIMARAES	0009556-25.2018.8.19.0023	R$	438,02	21/07/2021
FLAVIO TIAGO SEIXAS GUIMARAES	0009831-37.2019.8.19.0023	R$	438,02	21/07/2021
FLAVIO TIAGO SEIXAS GUIMARAES	0006860-45.2020.8.19.0023	R$	438,02	21/07/2021
FLAVIO TIAGO SEIXAS GUIMARAES	0008061-09.2019.8.19.0023	R$	438,02	21/07/2021
FLAVIO VIEIRA MACHADO DA CUNHA CASTRO	0359451-16.2016.8.19.0001	R$	438,02	06/07/2021
FRANCIDALVA ALVES MAGALHAES	0004475-72.2020.8.19.0202	R$	438,02	29/07/2021
FRANCIDALVA ALVES MAGALHAES	0001235-41.2021.8.19.0202	R$	438,02	29/07/2021
FRANCIDALVA ALVES MAGALHAES	0023281-58.2020.8.19.0202	R$	438,02	29/07/2021
FRANCIDALVA ALVES MAGALHAES	0012277-29.2017.8.19.0202	R$	438,02	29/07/2021
FRANCIDALVA ALVES MAGALHAES	0024341-66.2020.8.19.0202	R$	438,02	29/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0019608-53.2017.8.19.0205	R$	438,02	06/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0053200-25.2016.8.19.0205	R$	438,02	06/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0013687-16.2017.8.19.0205	R$	438,02	06/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0038732-22.2017.8.19.0205	R$	438,02	06/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0011468-93.2018.8.19.0205	R$	438,02	06/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0092463-60.2017.8.19.0001	R$	438,02	05/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0046211-66.2017.8.19.0205	R$	438,02	21/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0023811-58.2017.8.19.0205	R$	438,02	21/07/2021
FRANCISCO LEUDO MENEZES DE SOUSA	0010438-33.2012.8.19.0205	R$	438,02	29/07/2021
FRANCISCO LUIZ PEREIRA DE OLIVEIRA	0040540-54.2015.8.19.0004	R$	438,02	06/07/2021
FRANCISCO LUIZ PEREIRA DE OLIVEIRA	0002772-04.2016.8.19.0055	R$	438,02	21/07/2021
FRANCISCO LUIZ PEREIRA DE OLIVEIRA	0000384-65.2015.8.19.0055	R$	438,02	21/07/2021
FRANCISCO PINHEIRO MOURAO	0010838-70.2019.8.19.0021	R$	438,02	21/07/2021
FRANCISCO PONTES CORREA NETO	0027195-63.2016.8.19.0205	R$	438,02	06/07/2021
FRANCISCO PONTES CORREA NETO	0479525-36.2015.8.19.0001	R$	438,02	06/07/2021
FRANCISCO PONTES CORREA NETO	0041114-30.2013.8.19.0204	R$	438,02	06/07/2021
FRANCISCO PONTES CORREA NETO	0005866-58.2017.8.19.0205	R$	438,02	06/07/2021
FRANCISCO PONTES CORREA NETO	0017320-35.2017.8.19.0205	R$	438,02	12/07/2021
FUED ANTONIO MIGUEL	0001624-08.2021.8.19.0014	R$	87,60	05/07/2021
FUED ANTONIO MIGUEL	0027421-20.2020.8.19.0014	R$	219,01	05/07/2021
FUED ANTONIO MIGUEL	0026957-93.2020.8.19.0014	R$	87,60	05/07/2021
FUED ANTONIO MIGUEL	0020812-55.2019.8.19.0014	R$	87,60	05/07/2021
FUED ANTONIO MIGUEL	0014185-98.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0007979-68.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0018038-18.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0001839-18.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0019507-02.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0020786-23.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0020438-05.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0010651-49.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0001250-26.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0028563-93.2019.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0043287-05.2019.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0026294-81.2019.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0038652-78.2019.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0003487-33.2020.8.19.0014	R$	87,60	19/07/2021
FUED ANTONIO MIGUEL	0020388-76.2020.8.19.0014	R$	87,60	19/07/2021
FUED ANTONIO MIGUEL	0021510-27.2020.8.19.0014	R$	87,60	19/07/2021
FUED ANTONIO MIGUEL	0001399-22.2020.8.19.0014	R$	87,60	19/07/2021
FUED ANTONIO MIGUEL	0009030-17.2020.8.19.0014	R$	219,01	19/07/2021
FUED ANTONIO MIGUEL	0012530-91.2020.8.19.0014	R$	87,60	26/07/2021
GABRIELLY COLOMBO SIMOES	0008858-14.2020.8.19.0002	R$	219,01	26/07/2021
GENTIL AYRES FERREIRA	0115754-55.2018.8.19.0001	R$	438,02	05/07/2021
GESSIVAL NEVES CAMPOS	0021234-70.2013.8.19.0004	R$	438,02	05/07/2021
GILBERTO ARRUDA MOUREN	0017377-95.2013.8.19.0204	R$	438,02	29/07/2021
GILBERTO CARLOS SANT'ANNA	0023814-76.2018.8.19.0205	R$	438,02	05/07/2021
GIULLIANO BARRA DE ALMEIDA	0002061-63.2018.8.19.0205	R$	438,02	19/07/2021
GIULLIANO BARRA DE ALMEIDA	0013996-37.2017.8.19.0205	R$	438,02	19/07/2021
GIULLIANO BARRA DE ALMEIDA	0026980-67.2019.8.19.0210	R$	438,02	21/07/2021
GRASIELLE PEREIRA DE ARAUJO	0031715-58.2019.8.19.0206	R$	438,02	05/07/2021
GRASIELLE PEREIRA DE ARAUJO	0031702-59.2019.8.19.0206	R$	438,02	05/07/2021
GRASIELLE PEREIRA DE ARAUJO	0031703-44.2019.8.19.0206	R$	438,02	05/07/2021
GRASIELLE PEREIRA DE ARAUJO	0031705-14.2019.8.19.0206	R$	438,02	05/07/2021
GRASIELLE PEREIRA DE ARAUJO	0031709.51.2019.8.19.0206	R$	438,02	05/07/2021
GRASIELLE PEREIRA DE ARAUJO	0031713-88.2019.8.19.0206	R$	438,02	05/07/2021
GRASIELLE PEREIRA DE ARAUJO	0031716-43.2019.8.19.0206	R$	438,02	05/07/2021
GRASIELLE PEREIRA DE ARAUJO	0031717-28.2019.8.19.0206	R$	438,02	05/07/2021
GUILHERME RIEGEL COELHO	0041168-83.2019.8.19.0204	R$	438,02	05/07/2021
GUSTAVO PAEZ BARRETO	0031366-56.2018.8.19.0023	R$	438,02	26/07/2021
GUSTAVO PAEZ BARRETO	0010734-73.2017.8.19.0207	R$	438,02	21/07/2021
GUSTAVO PAEZ BARRETO	0012452-46.2014.8.19.0002	R$	438,02	21/07/2021
GUSTAVO PAEZ BARRETO	0063888-37.2020.8.19.0001	R$	438,02	21/07/2021
GUSTAVO SIGNORELI RUIZ SANTAMARIA	0009591-05.2012.8.19.0052	R$	438,02	12/07/2021
GUSTAVO SIGNORELI RUIZ SANTAMARIA	0011213-28.2015.8.19.0210	R$	438,02	26/07/2021
GUSTAVO SIGNORELI RUIZ SANTAMARIA	0069166-66.2014.8.19.0021	R$	438,02	26/07/2021
GUSTAVO SIGNORELI RUIZ SANTAMARIA	0038023-06.2016.8.19.0210	R$	438,02	21/07/2021
HELDER DE PAIVA	0065180-02.2017.8.19.0021	R$	438,02	21/07/2021
HELMUTH WIELAND SCHMIDT	0003872-46.2013.8.19.0007	R$	438,02	05/07/2021
HELOISA DUMIT DA JUSTA MORAES	0026193-90.2018.8.19.0204	R$	438,02	21/07/2021
HELOISA DUMIT DA JUSTA MORAES	0018675-15.2019.8.19.0204	R$	438,02	21/07/2021
HENRY GUIMARAES CHERVET	0004553-22.2018.8.19.0207	R$	438,02	21/07/2021
HERALDO CESAR PRADO JUNIOR	0193703-29.2016.8.19.0001	R$	438,02	19/07/2021
HERALDO CESAR PRADO JUNIOR	0035042-15.2017.8.19.0001	R$	438,02	29/07/2021
HERALDO CESAR PRADO JUNIOR	0308290-30.2017.8.19.0001	R$	438,02	29/07/2021
HERALDO CESAR PRADO JUNIOR	0102078-06.2019.8.19.0001	R$	438,02	29/07/2021
HUMBERTO DE PAULA SIMOES	0014216-67.2019.8.19.0204	R$	438,02	12/07/2021
HUMBERTO DE PAULA SIMOES	0049611-57.2018.8.19.0204	R$	438,02	12/07/2021
HUMBERTO DE PAULA SIMOES	0028903-83.2018.8.19.0204	R$	438,02	05/07/2021
HUMBERTO DE PAULA SIMOES	0025499-24.2018.8.19.0204	R$	438,02	21/07/2021
HUMBERTO DE PAULA SIMOES	0023951-27.2019.8.19.0204	R$	438,02	21/07/2021
HUMBERTO DE PAULA SIMOES	0001518-29.2019.8.19.0204	R$	438,02	21/07/2021
HUMBERTO DE PAULA SIMOES	0042079-95.2019.8.19.0204	R$	438,02	21/07/2021
HUMBERTO DE PAULA SIMOES	0012262-83.2019.8.19.0204	R$	438,02	21/07/2021
HUMBERTO DE PAULA SIMOES	0138204-55.2019.8.19.0001	R$	438,02	29/07/2021
IRINEU MARCELO RIBEIRO DA SILVA	0012770-09.2017.8.19.0007	R$	438,02	19/07/2021
IRINEU MARCELO RIBEIRO DA SILVA	0006968-59.2019.8.19.0007	R$	438,02	19/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0423151-97.2015.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0171767-45.2016.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0380340-25.2015.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0313837-56.2014.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0203841-94.2012.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0041452-60.2015.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0119094-75.2016.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0320577-54.2019.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0081940-86.2017.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0209209-11.2017.8.19.0001	R$	438,02	23/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0215345-29.2014.8.19.0001	R$	438,02	29/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0035625-34.2016.8.19.0001	R$	438,02	29/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0293838-49.2016.8.19.0001	R$	438,02	29/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0099258-87.2014.8.19.0001	R$	438,02	29/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0243625-73.2015.8.19.0001	R$	438,02	29/07/2021
ISABEL BARBEITO DE V.L.LACERDA	0234717-27.2015.8.19.0001	R$	438,02	29/07/2021
ISADORA MOREIRA DA ROCHA	0010169-56.2019.8.19.0202	R$	438,02	29/07/2021
ISADORA MOREIRA DA ROCHA	0197056-43.2017.8.19.0001	R$	438,02	29/07/2021
ISADORA MOREIRA DA ROCHA	0031060-27.2016.8.19.0001	R$	438,02	29/07/2021

IVAN PESSOA DE MELO FILHO	0014532-46.2016.8.19.0023	R$	438,02	05/07/2021
IVSON MARQUES	0094061-78.2019.8.19.0001	R$	438,02	05/07/2021
JAIRO BARBOZA BIHEL	0008266-32.2020.8.19.0046	R$	438,02	06/07/2021
JAIRO BATISTA GOMES	0023413-68.2018.8.19.0208	R$	438,02	05/07/2021
JAIRO BEZERRIL FONTENELLE	0046564-68.2015.8.19.0014	R$	438,02	12/07/2021
JAIRO JOSÉ DOS SANTOS	0179334-35.2013.8.19.0001	R$	438,02	06/07/2021
JAQUELINE DA ROCHA GUIMARAES	0000185-06.2021.8.19.0064	R$	438,02	29/07/2021
JAQUELINE DA ROCHA GUIMARAES	0013736-87.2020.8.19.0064	R$	438,02	29/07/2021
JEAN FERREIRA DE OLIVEIRA	0038975-29.2018.8.19.0205	R$	438,02	05/07/2021
JEAN FERREIRA DE OLIVEIRA	0017819-87.2015.8.19.0205	R$	438,02	21/07/2021
JEFERSON REIS DA FONSECA	0032428-36.2019.8.19.0205	R$	438,02	21/07/2021
JEFERSON REIS DA FONSECA	0001999-23.2018.8.19.0205	R$	438,02	21/07/2021
JOÃO BATISTA DE OLIVEIRA	0009779-60.2017.8.19.0007	R$	438,02	06/07/2021
JOÃO BATISTA DE OLIVEIRA	0023212-80.2019.8.19.0066	R$	438,02	26/07/2021
JOÃO BATISTA DE OLIVEIRA	0024789-23.2012.8.19.0007	R$	438,02	29/07/2021
JOÃO BATISTA DE OLIVEIRA	0012762-44.2020.8.19.0066	R$	438,02	21/07/2021
JOÃO BATISTA DE OLIVEIRA	0023213-65.2019.8.19.0066	R$	438,02	21/07/2021
JOÃO CARLOS DE SOUZA COUTINHO	0005709-57.2009.8.19.0014	R$	438,02	26/07/2021
JOÃO CARLOS DE SOUZA COUTINHO	0018436-87.2005.8.19.0014	R$	438,02	29/07/2021
JOÃO CARLOS DIAS DA SILVA	0049338-37.2020.8.19.0001	R$	87,60	12/07/2021
JOÃO CARLOS DIAS DA SILVA	0203543-58.2019.8.19.0001	R$	219,01	12/07/2021
JOÃO CARLOS DIAS DA SILVA	0185319-38.2020.8.19.0001	R$	87,60	12/07/2021
JOÃO CARLOS DIAS DA SILVA	0025633-10.2020.8.19.0001	R$	87,60	12/07/2021
JOÃO CARLOS DIAS DA SILVA	0001424-74.2020.8.19.0001	R$	87,60	12/07/2021
JOÃO CARLOS DIAS DA SILVA	0128876-67.2020.8.19.0001	R$	219,01	12/07/2021
JOÃO CARLOS DIAS DA SILVA	0007537-57.2019.8.19.0202	R$	87,60	05/07/2021
JOÃO CARLOS DIAS DA SILVA	0238058-85.2020.8.19.0001	R$	87,60	05/07/2021
JOÃO CARLOS DIAS DA SILVA	0027853-91.2019.8.19.0202	R$	87,60	19/07/2021
JOÃO CARLOS DIAS DA SILVA	0174489-13.2020.8.19.0001	R$	87,60	26/07/2021
JOÃO CARLOS DIAS DA SILVA	0017858-54.2019.8.19.0202	R$	219,01	26/07/2021
JOÃO CARLOS DIAS DA SILVA	0007142-36.2017.8.19.0202	R$	87,60	29/07/2021
JOÃO GUILHERME MOREIRA DE CERQUEIRA	0063682-98.2012.8.19.0002	R$	438,02	06/07/2021
JOÃO PAULO CONCEIÇAO	0031926.73.2014.8.19.0205	R$	438,02	06/07/2021
JOÃO PAULO CONCEIÇAO	0302987-35.2017.8.19.0001	R$	438,02	12/07/2021
JOÃO PAULO CONCEIÇAO	0053961-52.2017.8.19.0001	R$	438,02	19/07/2021
JOÃO RICARDO BARRETO JUNIOR	0219792-55.2017.8.19.0001	R$	438,02	21/07/2021
JOÃO RICARDO LIMA RODRIGUES	0006627-78.2018.8.19.0068	R$	438,02	05/07/2021
JOÃO RICARDO LIMA RODRIGUES	0005167.60.2019.8.19.0023	R$	438,02	21/07/2021
JOÃO RICARDO LIMA RODRIGUES	0045437-40.2016.8.19.0021	R$	438,02	21/07/2021
JOÃO RICARDO LIMA RODRIGUES	0027014-21.2019.8.19.0023	R$	438,02	21/07/2021
JOÃO RICARDO MASSA DA COSTA	0016754-87.2015.8.19.0001	R$	438,02	05/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0015523-31.2003.8.19.0038	R$	219,01	12/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0022593-26.2008.8.19.0038	R$	87,60	12/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0011090-79.2019.8.19.0213	R$	87,60	12/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0067430-54.2017.8.19.0038	R$	87,60	12/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0024040-28.2016.8.19.0213	R$	87,60	12/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0008738-17.2020.8.19.0213	R$	219,01	05/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0012618-17.2020.8.19.0213	R$	219,01	05/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0002378-66.2020.8.19.0213	R$	219,01	05/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0000545-13.2020.8.19.0213	R$	219,01	05/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0016187-60.2019.8.19.0213	R$	219,01	05/07/2021
JOAO RICARDO PENTEADO GONÇALVES	0008600-50.2020.8.19.0213	R$	87,60	05/07/2021
JOFFRE NACIF GOMES RODRIGUES	0010903-58.2018.8.19.0067	R$	438,02	29/07/2021
JONATAN MARTINS COSTA	0049047-52.2011.8.19.0001	R$	438,02	21/07/2021
JONCESAR SILVA COSTA	0020417-09.2016.8.19.0066	R$	438,02	05/07/2021
JONCESAR SILVA COSTA	0016883-69.2018.8.19.0007	R$	438,02	19/07/2021
JORGE AUGUSTO MENDONÇA CABRAL	0005236-69.2014.8.19.0055	R$	438,02	21/07/2021
JORGE FERREIRA FILHO	0011090-59.2017.8.19.0210	R$	438,02	21/07/2021
JORGE GONÇALVES DA SILVA	0025418-10.2015.8.19.0001	R$	438,02	23/07/2021
JORGE LUIZ DE LIMA E SILVA	0003772-85.2018.8.19.0211	R$	438,02	19/07/2021
JORGE LUIZ MALIZIA	0022026-02.2019.8.19.0202	R$	438,02	19/07/2021
JORGE LUIZ MALIZIA	0012524-39.2019.8.19.0202	R$	438,02	19/07/2021
JORGE MANOEL MOREIRA DA ROCHA	0034154-90.2015.8.19.0203	R$	438,02	19/07/2021
JORGE MANOEL MOREIRA DA ROCHA	0022117-02.2013.8.19.0203	R$	438,02	19/07/2021
JORGE PINTO FRANCA	0314154-25.2012.8.19.0001	R$	438,02	06/07/2021
JORGE PINTO FRANCA	0008252-71.2010.8.19.0087	R$	438,02	05/07/2021
JORGE PINTO FRANCA	0281893-36.2014.8.19.0001	R$	438,02	19/07/2021
JORGE RODRIGUES DE CARVALHO	0028263-09.2018.8.19.0066	R$	438,02	19/07/2021
JORGE RODRIGUES DE CARVALHO	0015545-43.2019.8.19.0066	R$	438,02	19/07/2021
JORGE ROSA FREITAS	0051787-70.2017.8.19.0001	R$	438,02	19/07/2021
JOSÉ ALEXANDRE BIZZO	0020996-20.2019.8.19.0205	R$	438,02	19/07/2021
JOSÉ AUGUSTO NASSER DOS SANTOS	0487461-49.2014.8.19.0001	R$	438,02	19/07/2021
JOSÉ AUGUSTO NASSER DOS SANTOS	0384622-43.2014.8.19.0001	R$	438,02	19/07/2021
JOSÉ CARLOS FILIPPO	0000679-37.2012.8.19.0046	R$	438,02	12/07/2021
JOSÉ CARLOS FILIPPO	0105384-81.2013.8.19.0004	R$	438,02	05/07/2021
JOSÉ CARLOS FILIPPO	0015408-70.2017.8.19.0021	R$	438,02	21/07/2021
JOSÉ CARLOS GONÇALVES	0010240-51.2016.8.19.0206	R$	438,02	12/07/2021
JOSÉ CLAUDIUS AUGUSTUS MONIZ DE ARAGÃO AFFONSO FERREIRA	0069726-97.2016.8.19.0001	R$	438,02	26/07/2021
JOSÉ EDUARDO CURI DEL VECCHIO	0001246-93.2019.8.19.0023	R$	438,02	06/07/2021
JOSÉ EDUARDO CURI DEL VECCHIO	0025428-80.2018.8.19.0023	R$	438,02	21/07/2021
JOSÉ HENRIQUE CAMPOS	0208727-44.2009.8.19.0001	R$	438,02	12/07/2021
JOSÉ IVAN RODRIGUES DE ASSIS	0252679-92.2017.8.19.0001	R$	438,02	12/07/2021
JOSÉ LEONARDO SANTOS FEITOSA	0011084-96.2018.8.19.0087	R$	438,02	05/07/2021
JOSÉ LUIZ DE OLIVEIRA ALVES	0185222-10.2012.8.19.0004	R$	438,02	12/07/2021
JOSÉ LUIZ DE OLIVEIRA ALVES	0010341-44.2018.8.19.0004	R$	438,02	05/07/2021
JOSÉ LUIZ DE OLIVEIRA ALVES	0029358-66.2018.8.19.0004	R$	438,02	05/07/2021
JOSÉ LUIZ TEIXEIRA NOBRE	0022462-24.2017.8.19.0042	R$	438,02	19/07/2021
JOSÉ LUIZ TEIXEIRA NOBRE	0001256-03.2018.8.19.0079	R$	438,02	21/07/2021
JOSÉ VITOR TOMAZ KNOPP	0007206-08.2015.8.19.0011	R$	438,02	06/07/2021
JOSEMAR LAGE DE SOUZA	0011159-29.2019.8.19.0014	R$	438,02	29/07/2021
JOSEMAR LAGE DE SOUZA	0010064-71.2013.8.19.0014	R$	438,02	29/07/2021
JULIA ALMEIDA DE SOUZA RAMOS	0102490-05.2017.8.19.0001	R$	438,02	19/07/2021
JULIANE LESSA PEREIRA	0007999-36.2018.8.19.0206	R$	438,02	05/07/2021
JULIO CESAR MATOUK DA MOTTA	0278518-51.2019.8.19.0001	R$	438,02	05/07/2021
JULIO CESAR MATOUK DA MOTTA	0051670-26.2015.8.19.0203	R$	438,02	21/07/2021
JULIO CESAR MATOUK DA MOTTA	0030714-21.2017.8.19.0202	R$	438,02	21/07/2021
JULIO CESAR MATOUK DA MOTTA	0217769-68.2019.8.19.0001	R$	438,02	21/07/2021
JULIO CESAR MATOUK DA MOTTA	0276880-80.2019.8.19.0001	R$	438,02	21/07/2021
JULIO CESAR RODRIGUES DE AQUINO	0004312-85.2017.8.19.0206	R$	438,02	29/07/2021
KEVIN ANDREW ROBINSON	0116507-61.2008.8.19.0001	R$	438,02	06/07/2021
LEANDRO RANGEL CORREA	0004382-58.2019.8.19.0004	R$	438,02	06/07/2021
LEANDRO RANGEL CORREA	0016210-51.2019.8.19.0004	R$	438,02	06/07/2021
LEANDRO VALVERDE DA SILVA	0001941-65.2019.8.19.0211	R$	438,02	05/07/2021
LEIDE DAIANA CONCEICAO DOS SANTOS	0020144-90.2019.8.19.0206	R$	438,02	23/07/2021
LEIDE DAIANA CONCEICAO DOS SANTOS	0015031-92.2018.8.19.0206	R$	438,02	29/07/2021
LEIDE DAIANA CONCEICAO DOS SANTOS	0025907-72.2019.8.19.0206	R$	438,02	29/07/2021
LENIMARA KELMER DA SILVA	0002374-68.2018.8.19.0061	R$	438,02	12/07/2021
LENIMARA KELMER DA SILVA	0028330-13.2015.8.19.0087	R$	438,02	05/07/2021
LENIMARA KELMER DA SILVA	0021195-62.2014.8.19.0061	R$	438,02	19/07/2021
LEONARDO BARRESE BIGHI	0015870-19.2019.8.19.0001	R$	438,02	21/07/2021
LEONARDO COHEN	0035918-09.2018.8.19.0203	R$	438,02	06/07/2021
LEONARDO COHEN	0033631-15.2014.8.19.0203	R$	438,02	19/07/2021
LEONARDO COHEN	0043219-75.2016.8.19.0203	R$	438,02	21/07/2021
LEONARDO COHEN	0032177-29.2016.8.19.0203	R$	438,02	21/07/2021
LEONARDO DANTE RAAD	0020935-55.2020.8.29.0002	R$	438,02	21/07/2021
LEONARDO DE ANDRADE FREITAS	0000354-25.2018.8.19.0055	R$	438,02	21/07/2021

LEONARDO DE ANDRADE FREITAS	0065085-06.2016.8.19.0021	R$	438,02	29/07/2021
LEONARDO MOUTINHO	0041406-02.2019.8.19.0205	R$	438,02	29/07/2021
LEONARDO PEREIRA DE CARVALHO	0018471-53.2014.8.19.0007	R$	438,02	21/07/2021
LEONARDO RODRIGUES ADELAIDE	0002127-73.2017.8.19.0077	R$	438,02	06/07/2021
LEONARDO RODRIGUES ADELAIDE	0015545-20.2019.8.19.0203	R$	438,02	12/07/2021
LEONARDO RODRIGUES ADELAIDE	0014644-14.2019.8.19.0054	R$	438,02	19/07/2021
LEONARDO RODRIGUES ADELAIDE	0029507-70.2018.8.19.0066	R$	438,02	19/07/2021
LEONARDO RODRIGUES ADELAIDE	0133206-44.2019.8.19.0001	R$	438,02	21/07/2021
LEONARDO RODRIGUES ADELAIDE	0026636-06.2018.8.19.0054	R$	438,02	21/07/2021
LEONARDO SANTOS GOMES FERREIRA	0285037-23.2011.8.19.0001	R$	438,02	29/07/2021
LETÍCIA DINIZ CARNEIRO	0011706-46.2019.8.19.0054	R$	438,02	23/07/2021
LIDIA SOBRAL E SILVA	0187920-27.2014.8.19.0001	R$	438,02	19/07/2021
LILIAN ALMEIDA SOARES DINIZ	0097637-16.2018.8.19.0001	R$	438,02	29/07/2021
LILIAN ALMEIDA SOARES DINIZ	0002046-56.2020.8.19.0001	R$	438,02	29/07/2021
LILIAN ALMEIDA SOARES DINIZ	0502045-24.2014.8.19.0001	R$	438,02	29/07/2021
LILIAN ALMEIDA SOARES DINIZ	0220672-42.2020.8.19.0001	R$	438,02	29/07/2021
LINALVA CELESTE L.S.CARVALHO	0044006-15.2018.8.19.0210	R$	438,02	21/07/2021
LIZ BOARETTO TEIXEIRA LEITE	0016669-38.2019.8.19.0203	R$	438,02	12/07/2021
LIZ BOARETTO TEIXEIRA LEITE	0041032-89.2019.8.19.0203	R$	438,02	12/07/2021
LIZ BOARETTO TEIXEIRA LEITE	0029143-12.2017.8.19.0203	R$	438,02	12/07/2021
LUCIANA FIGUEIREDO FERNANDES	0036671-57.2018.8.19.0011	R$	438,02	05/07/2021
LUCIANA FIGUEIREDO FERNANDES	0016368-90.2016.8.19.0011	R$	438,02	05/07/2021
LUCIANA FIGUEIREDO FERNANDES	0038120-50.2018.8.19.0011	R$	438,02	05/07/2021
LUCIANA FIGUEIREDO FERNANDES	0013634-30.2020.8.19.0011	R$	438,02	05/07/2021
LUCIANA FIGUEIREDO FERNANDES	0003328-70.2018.8.19.0011	R$	438,02	29/07/2021
LUCIANA FIGUEIREDO FERNANDES	0024148-13.2018.8.19.0011	R$	438,02	29/07/2021
LUCIANA FIGUEIREDO FERNANDES	0022062-69.2018.8.19.0011	R$	438,02	29/07/2021
LUCIANA FIGUEIREDO FERNANDES	0013968-64.2020.8.19.0011	R$	438,02	29/07/2021
LUCIANA FIGUEIREDO FERNANDES	0013420-89.2018.8.19.0211	R$	438,02	29/07/2021
LUCIANA FIGUEIREDO FERNANDES	0026634-97.2020.8.19.0011	R$	438,02	29/07/2021
LUCIANA FIGUEIREDO FERNANDES	0025545-39.2020.8.19.0011	R$	438,02	29/07/2021
LUCIANA FIGUEIREDO FERNANDES	0038738-92.2018.8.19.0011	R$	438,02	29/07/2021
LUCIANA FIGUEIREDO FERNANDES	0001258-46.2019.8.19.0011	R$	438,02	29/07/2021
LUCIANA MADEIRA FRAJDRACH	0015438-34.2014.8.19.0208	R$	438,02	29/07/2021
LUCIANO FONSECA PUNARO BARATTA	0011908-80.2018.8.19.0208	R$	438,02	06/07/2021
LUCIANO FONSECA PUNARO BARATTA	0033409-90.2018.8.19.0208	R$	438,02	06/07/2021
LUCIANO FONSECA PUNARO BARATTA	0023980-95.2019.8.19.0004	R$	438,02	12/07/2021
LUCIANO FONSECA PUNARO BARATTA	0025732-09.2018.8.19.0208	R$	438,02	29/07/2021
LUCIANO FONSECA PUNARO BARATTA	0006447-64.2017.8.19.0208	R$	438,02	21/07/2021
LUCIANO FONSECA PUNARO BARATTA	0011261-98.2017.8.19.0021	R$	438,02	21/07/2021
LUCIANO FONSECA PUNARO BARATTA	0029612-77.2016.8.19.0208	R$	438,02	21/07/2021
LUCIO CARLOS GUIMARAES RANGEL	0005823-36.2018.8.19.0028	R$	438,02	12/07/2021
LUCIO CARLOS GUIMARAES RANGEL	0003112-92.2017.8.19.0028	R$	438,02	21/07/2021
LUCIO DE SOUZA CAVALCANTI MAIA	0036486-59.2017.8.19.0203	R$	438,02	12/07/2021
LUCIO DE SOUZA CAVALCANTI MAIA	0012674-51.2018.8.19.0203	R$	438,02	12/07/2021
LUIS HENRIQUE ONIDA SALLES	0011776-44.2018.8.19.0007	R$	438,02	29/07/2021
LUIZ ALEXANDRE BONATTO	0044138-79.2016.8.19.0004	R$	438,02	06/07/2021
LUIZ CLAUDIO BOTELHO	0086829-49.2018.8.19.0001	R$	438,02	29/07/2021
LUIZ GUILHERME CARDOSO MOLL	0021913-20.2011.8.19.0011	R$	438,02	06/07/2021
LUIZ GUILHERME CARDOSO MOLL	0037193-41.2019.8.19.0014	R$	438,02	12/07/2021
LUIZ GUILHERME CARDOSO MOLL	0000127-72.2012.8.19.0046	R$	438,02	12/07/2021
LUIZ SERGIO LEITE JUNIOR	0405253-42.2013.8.19.0001	R$	438,02	19/07/2021
MANOEL AGOSTINHO LIMA NOVO	0016292-14.2017.8.19.0211	R$	438,02	05/07/2021
MANOEL SARAIVA RODRIGUES	0010046-13.2019.8.19.0023	R$	438,02	06/07/2021
MANOEL SARAIVA RODRIGUES	0001236-15.2020.8.19.0023	R$	438,02	06/07/2021
MANOEL SARAIVA RODRIGUES	0014798-28.2019.8.19.0023	R$	438,02	26/07/2021
MANOEL SARAIVA RODRIGUES	0015577-80.2019.8.19.0023	R$	438,02	21/07/2021
MARCELO ALMEIDA DA SILVA	0038161-88.2016.8.19.0204	R$	438,02	12/07/2021
MARCELO ALMEIDA DA SILVA	0008315-32.2016.8.19.0202	R$	438,02	21/07/2021
MARCELO DA SILVA SANTOS	0008423-41.2019.8.19.0207	R$	438,02	26/07/2021
MARCELO GONCALVES CABRAL	0259616-36.2008.8.19.0001	R$	438,02	21/07/2021
MARCELO MOLINA DE VASCONCELOS	0033480-29.2017.8.19.0014	R$	438,02	05/07/2021
MARCELO VENTURA FIGUEIRA	0000777-42.2017.8.19.0015	R$	219,01	29/07/2021
MARCIA DA SILVA LOCIO CAVALCANTI VIEIRA	0002657-70.2018.8.19.0068	R$	438,02	19/07/2021
MARCIO EDUARDO BRAGA	0008375-20.2019.8.19.0066	R$	87,60	29/07/2021
MARCO ANTONIO DIAS DE BARROS	0004341-96.2019.8.19.0067	R$	438,02	19/07/2021
MARCO ANTONIO DIAS DE BARROS	0002632-26.2019.8.19.0067	R$	438,02	29/07/2021
MARCO ANTONIO DIAS DE BARROS	0009714-79.2017.8.19.0067	R$	438,02	29/07/2021
MARCO AURELIO DE ARAUJO PINTO	0488784-89.2014.8.19.0001	R$	438,02	12/07/2021
MARCOS ANDRE BASBAUM	0020035-02.2014.8.19.0061	R$	438,02	06/07/2021
MARCOS ANDRE BASBAUM	0004338-98.2017.8.19.0007	R$	438,02	05/07/2021
MARCOS ANTONIO ALMEIDA DE ARAUJO	0018184-85.2018.8.19.0028	R$	438,02	05/07/2021
MARCOS ANTONIO ALMEIDA DE ARAUJO	0016028-90.2019.8.19.0028	R$	438,02	23/07/2021
MARCOS ANTONIO ALMEIDA DE ARAUJO	0010957-75.2017.8.19.0029	R$	438,02	23/07/2021
MARCOS ANTONIO ALMEIDA DE ARAUJO	0012494-72.2018.8.19.0029	R$	438,02	29/07/2021
MARCOS GUILHERME HERINGER	0045515-65.2014.8.19.0001	R$	438,02	21/07/2021
MARCUS POSSI	0037147-02.2017.8.19.0021	R$	438,02	21/07/2021
MARCUS VINICIUS CAMARA MATTOSINHOS	0018343-37.2017.8.19.0004	R$	438,02	26/07/2021
MARCUS VINICIUS CAMARA MATTOSINHOS	0006948-19.2015.8.19.0004	R$	438,02	21/07/2021
MARCUS VINICIUS RODRIGUES LOPES	0230049-76.2016.8.19.0001	R$	438,02	05/07/2021
MARCUS VINICIUS RODRIGUES LOPES	0426033-76.2008.8.19.0001	R$	438,02	19/07/2021
MARCUS VINICIUS RODRIGUES LOPES	0118385-72.2012.8.19.0001	R$	438,02	26/07/2021
MARIA CHINTIA ELIZABETH DOS SANTOS BASTOS	0002659-32.2015.8.19.0040	R$	438,02	05/07/2021
MARIA DAS DORES MATOS DANTAS	0031588-87.2018.8.19.0002	R$	438,02	06/07/2021
MARIA DAS GRAÇAS MENDONÇA WAGNER	0334324-47.2014.8.19.0001	R$	438,02	19/07/2021
MARIA ESTHER PINTO DALTRO	0022222-85.2002.8.19.0066	R$	438,02	05/07/2021
MARIA ESTHER PINTO DALTRO	0000346-78.2019.8.19.0066	R$	438,02	29/07/2021
MARIO JORGE GUIMARAES R. DE MENDONÇA	0088955-38.2019.8.19.0001	R$	438,02	06/07/2021
MARIO JORGE GUIMARAES R. DE MENDONÇA	0018133-68.2017.8.19.0203	R$	438,02	12/07/2021
MARIO JORGE GUIMARAES R. DE MENDONÇA	0007340-39.2018.8.19.0202	R$	438,02	12/07/2021
MARIO JORGE GUIMARAES R. DE MENDONÇA	0099717-16.2019.8.19.0001	R$	438,02	29/07/2021
MARIO TORRES BOTELHO FILHO	0281789-68.2019.8.19.0001	R$	438,02	21/07/2021
MARISA DE MENEZES MARQUES	0015253-04.2020.8.19.0202	R$	438,02	05/07/2021
MARISA DE MENEZES MARQUES	0481602-18.2015.8.19.0001	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0263703-20.2017.8.19.0001	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0292655-14.2014.8.19.0001	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0004475-72.2020.8.19.0202	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0001235-41.2021.8.19.0202	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0001145-33.2021.8.19.0202	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0023281-58.2020.8.19.0202	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0012277-29.2017.8.19.0202	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0024341-66.2020.8.19.0202	R$	438,02	29/07/2021
MARISA DE MENEZES MARQUES	0023313-63.2020.8.19.0202	R$	438,02	29/07/2021
MARTA RIBEIRO BAGESTAO	0027323-75.2019.8.19.0206	R$	438,02	05/07/2021
MARTA RIBEIRO BAGESTAO	0018196-21.2016.8.19.0206	R$	438,02	29/07/2021
MAURICIO ANDRADE LEMME	0156092-71.2018.8.19.0001	R$	438,02	29/07/2021
MAURICIO LIBERBAUM	0011582-22.2015.8.19.0210	R$	438,02	05/07/2021
MAURICIO LUCIANO CORTES CARVALHO	0037305-79.2015.8.19.0004	R$	438,02	26/07/2021
MAURO VALLADAO DE OLIVEIRA	0053540-70.2015.8.19.0021	R$	438,02	21/07/2021
MAURY DE OLIVEIRA LEMME	0010877-78.2016.8.19.0213	R$	438,02	05/07/2021
MAURY DE OLIVEIRA LEMME	0000451-60.2017.8.19.0087	R$	438,02	21/07/2021
MIRELA BOF BALARDIN	0021159-64.2018.8.19.0001	R$	438,02	12/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0006756-68.1994.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0021876-77.2019.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0014502-73.2020.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0008793-91.2019.8.19.0054	R$	438,02	23/07/2021

MIRIAN ANGELICA GUIMARAES RIOS	0016428-89.2020.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0024246-92.2020.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0000874-80.2021.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0019348-70.2019.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0039647-39.2017.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0005478-21.2020.8.19.0054	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0014284-02.2020.8.19.0036	R$	438,02	23/07/2021
MIRIAN ANGELICA GUIMARAES RIOS	0019317-84.2018.8.19.0054	R$	438,02	23/07/2021
MOISES LOUVISE INACIO	0008007-74.2014.8.19.0037	R$	438,02	06/07/2021
MOYSES JESUS HILAL	0036338-79.2016.8.19.0204	R$	438,02	12/07/2021
MOYSES JESUS HILAL	0012611-35.2016.8.19.0061	R$	438,02	12/07/2021
MOYSES JESUS HILAL	0032432-47.2017.8.19.0204	R$	438,02	05/07/2021
MOYSES JESUS HILAL	0035566-19.2016.8.19.0204	R$	438,02	21/07/2021
MOYSES JESUS HILAL	0012597-73.2017.8.19.0204	R$	438,02	21/07/2021
MYLLA FREITAS ALVES FIRMO DE LIMA	0021671-43.2015.8.19.0004	R$	438,02	29/07/2021
NADJA FRAGOSO ALBINO	0215417-79.2015.8.19.0001	R$	438,02	06/07/2021
NADJA FRAGOSO ALBINO	0008974-85.2018.8.19.0003	R$	438,02	19/07/2021
NADJA FRAGOSO ALBINO	0014124-49.2012.8.19.0038	R$	438,02	26/07/2021
NADJA FRAGOSO ALBINO	0031429-07.2016.8.19.0038	R$	438,02	29/07/2021
NADJA FRAGOSO ALBINO	0007007-93.2014.8.19.0213	R$	438,02	21/07/2021
NADJA FRAGOSO ALBINO	0215458-17.2013.8.19.0001	R$	438,02	29/07/2021
NADJA FRAGOSO ALBINO	0032163-34.2019.8.19.0205	R$	438,02	29/07/2021
NADJA FRAGOSO ALBINO	0178235-25.2016.8.19.0001	R$	438,02	21/07/2021
NADJA FRAGOSO ALBINO	0022771-51.2016.8.19.0213	R$	438,02	21/07/2021
NATAL LUIS ORSI	0032789-95.2015.8.19.0204	R$	438,02	06/07/2021
NATAL LUIS ORSI	0008943-10.2019.8.19.0204	R$	438,02	21/07/2021
NILTON COPELO DOS SANTOS	0019711-87.2018.8.19.0023	R$	438,02	12/07/2021
ODOROILTON LAROCCA QUINTO	2021-0634096	R$	438,02	12/07/2021
ODOROILTON LAROCCA QUINTO	0013659-75.2014.8.19.0036	R$	219,01	05/07/2021
ODOROILTON LAROCCA QUINTO	0025769-21.2013.8.19.0205	R$	219,01	05/07/2021
ODOROILTON LAROCCA QUINTO	0005814-21.2020.8.19.0023	R$	438,02	05/07/2021
ODOROILTON LAROCCA QUINTO	0004670-51.2016.8.19.0023	R$	438,02	05/07/2021
ODOROILTON LAROCCA QUINTO	0019545-49.2017.8.19.0004	R$	438,02	21/07/2021
ODOROILTON LAROCCA QUINTO	0010085-39.2020.8.19.0002	R$	219,01	21/07/2021
ODOROILTON LAROCCA QUINTO	0000799-58.2019.8.19.0071	R$	87,60	21/07/2021
OSCAR LUIZ DE LIMA E CIRNE NETO	0031639-77.2018.8.19.0203	R$	438,02	19/07/2021
OTHON PIRES	0011437-02.2011.8.19.0211	R$	438,02	21/07/2021
PATRICIA DE MEDEIROS NOVO	0225068-04.2016.8.19.0001	R$	438,02	05/07/2021
PAULA CHRISTINA DA ROCHA MORAES	0012745-49.2010.8.19.0004	R$	438,02	19/07/2021
PAULA MARIA MINONE STUBER	0027323-75.2019.8.19.0206	R$	438,02	05/07/2021
PAULA MARIA MINONE STUBER	0004176-54.2018.8.19.0206	R$	438,02	29/07/2021
PAULO CARDOSO NEVES	0193834-96.2019.8.19.0001	R$	438,02	29/07/2021
PAULO REINALDO DA SILVA NOBREGA	0006138-93.2019.8.19.0007	R$	438,02	19/07/2021
PAULO REINALDO DA SILVA NOBREGA	0011361-27.2019.8.19.0007	R$	438,02	29/07/2021
PAULO TADEU COSTA	0257998-07.2018.8.19.0001	R$	438,02	29/07/2021
PEDRO BREGALDA DO CARMO DO BORBA NEVES	0186724-12.2020.8.19.0001	R$	438,02	19/07/2021
PEDRO BREGALDA DO CARMO DO BORBA NEVES	0211605-53.2020.8.19.0001	R$	438,02	19/07/2021
PEDRO EMÍDIO TEIXEIRA DE ALMEIDA	0019700-60.2017.8.19.0066	R$	438,02	12/07/2021
PEDRO EMÍDIO TEIXEIRA DE ALMEIDA	0022630-17.2018.8.19.0066	R$	438,02	19/07/2021
PEDRO EMÍDIO TEIXEIRA DE ALMEIDA	0010559-17.2017.8.19.0066	R$	438,02	19/07/2021
PEDRO EMÍDIO TEIXEIRA DE ALMEIDA	0012840-32.2020.8.19.0066	R$	438,02	26/07/2021
PEDRO GUIMARAES SEPULVEDA	0028503-71.2014.8.19.0087	R$	438,02	29/07/2021
PRISCILA TAVARES TELES ARAUJO	0006225-70.2015.8.19.0207	R$	438,02	21/07/2021
RAFAEL CARDOSO DE ALCANTARA	0004816-24.2018.8.19.0023	R$	438,02	06/07/2021
RAFAEL CARDOSO DE ALCANTARA	0002726-77.2017.8.19.0023	R$	438,02	06/07/2021
RAFAEL CARDOSO DE ALCANTARA	0001748-95.2020.8.19.0023	R$	438,02	26/07/2021
RAFAEL CARDOSO DE ALCANTARA	0007400-30.2019.8.19.0023	R$	438,02	21/07/2021
RAFAEL CARDOSO DE ALCANTARA	0009558-29.2017.8.19.0023	R$	438,02	21/07/2021
RAFAEL CARDOSO DE ALCANTARA	0002787-30.2020.8.29.0023	R$	438,02	21/07/2021
RENATA DA GRAÇA VARGAS SAMPAIO	0000310-12.2016.8.19.0011	R$	438,02	06/07/2021
RENATA LIMA PASINI JUDICE	0032909-25.2016.8.19.0004	R$	438,02	06/07/2021
RENATA MAIA DE CARVALHO RYMER	0146738-85.2019.8.19.0001	R$	438,02	12/07/2021
RENATA MAIA DE CARVALHO RYMER	0414899-71.2016.8.19.0001	R$	438,02	29/07/2021
RENATO DE OLIVEIRA CAMPINAS	0037667.90.2015.8.19.0001	R$	438,02	19/07/2021
RENATO DE OLIVEIRA CAMPINAS	0174539-49.2014.8.19.0001	R$	438,02	19/07/2021
RENATO DE OLIVEIRA CAMPINAS	0330783-98.2017.8.19.0001	R$	438,02	19/07/2021
RENATO DE OLIVEIRA CAMPINAS	0065385-31.2017.8.19.0021	R$	438,02	21/07/2021
RENATO MIGUEL MUNIZ DE OLIVEIRA	0024812-88.2016.8.19.0213	R$	438,02	06/07/2021
RENATO RAMOS TORRES NEIVA	0024483-03.2016.8.19.0205	R$	438,02	06/07/2021
RENATO RAMOS TORRES NEIVA	0027522-55.2019.8.19.0026	R$	438,02	05/07/2021
RENATO RAMOS TORRES NEIVA	0001353-31.2019.8.19.0026	R$	438,02	19/07/2021
RENATO RAMOS TORRES NEIVA	0012706-17.2017.8.19.0001	R$	438,02	21/07/2021
RENATO RAMOS TORRES NEIVA	0001197-58.2015.8.19.0034	R$	438,02	21/07/2021
RENNAN DUARTE DA SILVA	0023985-33.2018.8.19.0011	R$	438,02	21/07/2021
RICARDO DE MELLO CARNEIRO CAMPELLO	0026633-17.2017.8.19.0206	R$	438,02	06/07/2021
RICARDO DE MELLO CARNEIRO CAMPELLO	0010004-65.2017.8.19.0206	R$	438,02	06/07/2021
RICARDO DE MELLO CARNEIRO CAMPELLO	0011018-50.2018.8.19.0206	R$	438,02	06/07/2021
RICARDO DE MELLO CARNEIRO CAMPELLO	0012900-47.2018.8.19.0206	R$	438,02	21/07/2021
RICARDO DO NASCIMENTO AMIN DICK	0020959-32.2015.8.19.0205	R$	438,02	29/07/2021
RICARDO EWBANK STEFFEN	2021-0634096	R$	438,02	12/07/2021
RICARDO EWBANK STEFFEN	0033962-06.2019.8.19.0208	R$	87,60	05/07/2021
RICARDO EWBANK STEFFEN	0003280-18.2021.8.19.0202	R$	87,60	26/07/2021
RICARDO EWBANK STEFFEN	0023847-07.2020.8.19.0202	R$	87,60	21/07/2021
RICARDO EWBANK STEFFEN	0003526-14.2021.8.19.0202	R$	87,60	21/07/2021
RICARDO EWBANK STEFFEN	0017700-96.2019.8.19.0202	R$	87,60	21/07/2021
RICARDO EWBANK STEFFEN	0003942-79.2021.8.19.0202	R$	87,60	21/07/2021
RICARDO EWBANK STEFFEN	0003724-51.2021.8.19.0202	R$	87,60	21/07/2021
RICARDO HALLAIS WALSH	0053728-73.2009.8.19.0021	R$	438,02	29/07/2021
RICARDO HALLAIS WALSH	0010955-88.2010.8.19.0211	R$	438,02	21/07/2021
RICARDO JOSÉ COSTA AMARAL	0009708-55.2013.8.19.0021	R$	438,02	05/07/2021
RICARDO JOSÉ COSTA AMARAL	0141527-44.2014.8.19.0001	R$	438,02	21/07/2021
RICARDO LUIZ RIBEIRO	0025141-60.2018.8.19.0042	R$	438,02	29/07/2021
RICARDO LUIZ RIBEIRO	0016328-10.2019.8.19.0042	R$	438,02	29/07/2021
RICARDO LUIZ RIBEIRO	0001408-94.2020.8.19.0042	R$	438,02	29/07/2021
RICARDO PEON ALBUQUERQUE	0165476-58.2018.8.19.0001	R$	438,02	05/07/2021
RICARDO PEON ALBUQUERQUE	0275661-37.2016.8.19.0001	R$	438,02	26/07/2021
RICARDO PEON ALBUQUERQUE	0020914-15.2016.8.19.0004	R$	438,02	29/07/2021
RICARDO SALOMAO	0218053-47.2017.8.19.0001	R$	438,02	06/07/2021
RICARDO SALOMAO	0319082-77.2016.8.19.0001	R$	438,02	06/07/2021
RICARDO SALOMAO	0133071-08.2014.8.19.0001	R$	438,02	06/07/2021
RILMA LIMA RIBEIRO DE OLIVEIRA	0004820-60.2019.8.19.0206	R$	438,02	05/07/2021
RILMA LIMA RIBEIRO DE OLIVEIRA	0027304-69.2019.8.19.0206	R$	438,02	29/07/2021
ROBERTO ALVES FERNANDES	0021726-66.2016.8.19.0001	R$	438,02	19/07/2021
ROBERTO BRESSAN NACIF	0008675-82.2017.8.19.0023	R$	438,02	06/07/2021
ROBERTO BRESSAN NACIF	0018096.28.2019.8.19.0023	R$	438,02	06/07/2021
ROBERTO BRESSAN NACIF	0011222-27.2019.8.19.0023	R$	438,02	19/07/2021
ROBERTO BRESSAN NACIF	0015425-66.2018.8.19.0023	R$	438,02	19/07/2021
ROBERTO BRESSAN NACIF	0009918-50.2019.8.19.0004	R$	438,02	26/07/2021
ROBERTO BRESSAN NACIF	0008054-51.2018.8.19.0023	R$	438,02	29/07/2021
ROBERTO BRESSAN NACIF	0014695-21.2019.8.19.0023	R$	438,02	21/07/2021
ROBSON DA SILVEIRA PIERRE	0009769-57.2019.8.19.0003	R$	438,02	26/07/2021
ROMULO DE MENDONCA MARTINS	0444028-34.2010.8.19.0001	R$	438,02	21/07/2021
RONALDO RODRIGUES DE O. ROSA	0036077-67.2014.8.19.0210	R$	438,02	21/07/2021
ROSANA DE ANDRADE SILVA	0006595-07.2019.8.19.0208	R$	438,02	23/07/2021
ROSANA DE ANDRADE SILVA	0005119-36.2020.8.19.0001	R$	438,02	23/07/2021
ROSILENE DE LIMA	0419549-06.2012.8.19.0001	R$	438,02	12/07/2021

ROSILENE DE LIMA	0186647-86.2009.8.19.0001	R$	438,02	26/07/2021
RUTH SILBERMAN	0002366-05.2019.8.19.0046	R$	87,60	12/07/2021
SAID SERGIO MARTINS AUATT	0012864-62.2019.8.19.0014	R$	438,02	06/07/2021
SAMUEL RAPOZO MALAFAIA	0020907-90.2016.8.19.0014	R$	87,60	21/07/2021
SAMUEL RAPOZO MALAFAIA	0030829-53.2019.8.19.0014	R$	219,01	21/07/2021
SAMUEL RAPOZO MALAFAIA	0032152-93.2019.8.19.0014	R$	219,01	21/07/2021
SEBASTIAO LIMA DAS NEVES FILHO	2021-0649778	R$	438,02	05/07/2021
SEBASTIAO LIMA DAS NEVES FILHO	2021-0647477	R$	438,02	12/07/2021
SEBASTIAO LIMA DAS NEVES FILHO	0144653-34.2016.8.19.0001	R$	438,02	12/07/2021
SEBASTIAO LIMA DAS NEVES FILHO	0091708-46.2011.8.19.0001	R$	438,02	29/07/2021
SERGIO DA SILVA FERREIRA JUNIOR	0322143-72.2018.8.19.0001	R$	438,02	12/07/2021
SERGIO DA SILVA FERREIRA JUNIOR	0445634-24.2015.8.19.0001	R$	438,02	19/07/2021
SIDINEY NUNES CAETANO	0065313-33.2019.8.19.0002	R$	438,02	05/07/2021
SILVIO DE SOUZA FILHO	0000618-19.2020.8.19.0040	R$	438,02	21/07/2021
SIMONE NEVES DA ROCHA JORGE	0017500-17.2018.8.19.0011	R$	438,02	29/07/2021
SIMONE NEVES DA ROCHA JORGE	0023641-52.2018.8.19.0011	R$	438,02	29/07/2021
SIMONE NEVES DA ROCHA JORGE	0007674-30.2019.8.19.0011	R$	438,02	29/07/2021
SIMONE NEVES DA ROCHA JORGE	0012806-73.2016.8.19.0011	R$	438,02	29/07/2021
SIMONE NEVES DA ROCHA JORGE	0049024-95.2019.8.19.0011	R$	438,02	29/07/2021
SIMONE NEVES DA ROCHA JORGE	0000191-05.2020.8.19.0078	R$	438,02	29/07/2021
SIMONE SOUZA DA SILVA	0225019-55.2019.8.19.0001	R$	438,02	29/07/2021
SIMONE SOUZA DA SILVA	0317224-74.2017.8.19.0001	R$	438,02	29/07/2021
SYLVIO DE AZEVEDO GUIMARÃES	0041405-20.2019.8.19.0204	R$	87,60	12/07/2021
SYLVIO DE AZEVEDO GUIMARÃES	0000346-18.2020.8.19.0204	R$	87,60	12/07/2021
SYLVIO DE AZEVEDO GUIMARÃES	0026814-53.2019.8.19.0204	R$	87,60	12/07/2021
SYLVIO DE AZEVEDO GUIMARÃES	0039246-07.2019.8.19.0204	R$	87,60	21/07/2021
TALITA MEDEIROS DE ALMEIDA SILVA CEDRAZ DE OLIVEIRA	0009608-88.2017.8.19.0206	R$	438,02	05/07/2021
TALITA MEDEIROS DE ALMEIDA SILVA CEDRAZ DE OLIVEIRA	0029387-29.2017.8.19.0206	R$	438,02	05/07/2021
TALITA MEDEIROS DE ALMEIDA SILVA CEDRAZ DE OLIVEIRA	0031850-70.2019.8.19.0206	R$	438,02	05/07/2021
TATIANA KATIA SOARES	0100959-30.2018.8.19.0038	R$	438,02	06/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0020023-96.2020.8.19.0054	R$	438,02	05/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0004099-21.2015.8.19.0054	R$	438,02	05/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0030174-52.2021.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0296978-52.2020.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0220806-79.2014.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0269306-69.2020.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0032188-09.2021.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0005477-36.2020.8.19.0054	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0023430-13.2020.8.19.0054	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0003368-77.2021.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0002015-37.2021.8.19.0054	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0022917-45.2020.8.19.0054	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0008659-35.2017.8.19.0054	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0004594-60.2018.8.19.0054	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0015391-55.2021.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0058566-02.2021.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0173274-70.2018.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0045782-32.2017.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0388122-83.2015.8.19.0001	R$	438,02	29/07/2021
TATIANE VALERIA CARDOSO DOS SANTOS	0066575-55.2018.8.19.0001	R$	438,02	29/07/2021
TATYANA TONANI DA SILVA	0007521-81.2020.8.19.0004	R$	438,02	29/07/2021
TATYANA TONANI DA SILVA	0017521-14.2018.8.19.0004	R$	438,02	19/07/2021
TELMA FRANCA GALVAO MOUTA	0000746-04.2021.8.19.0202	R$	438,02	29/07/2021
TELMA FRANCA GALVAO MOUTA	0001482-22.2021.8.19.0202	R$	438,02	29/07/2021
THIAGO DE CASTRO MICHIMOTO	0032650-64.2015.8.19.0004	R$	438,02	12/07/2021
THIAGO DE CASTRO MICHIMOTO	0003734-84.2020.8.19.0023	R$	438,02	12/07/2021
THIAGO DE CASTRO MICHIMOTO	0012466-59.2017.8.19.0023	R$	438,02	12/07/2021
THIAGO DE CASTRO MICHIMOTO	0030170-56.2015.8.19.0023	R$	438,02	05/07/2021
THIAGO DE CASTRO MICHIMOTO	0008229-74.2020.8.19.0023	R$	438,02	26/07/2021
THIAGO DE CASTRO MICHIMOTO	0001063-25.2019.8.19.0023	R$	438,02	29/07/2021
THIAGO DE CASTRO MICHIMOTO	0009919-41.2020.8.19.0023	R$	438,02	29/07/2021
TIAGO SEGURASSE DA SILVA	0008901-72.2016.8.19.0007	R$	438,02	29/07/2021
TIBERIO DE PAULA MARINHO	0017496-43.2017.8.19.0066	R$	438,02	05/07/2021
TOMMASO DI MARTINO	0000662-09.2019.8.19.0061	R$	438,02	19/07/2021
VALDIR DE SOUZA BOMFIM	0001346-45.2018.8.19.0003	R$	438,02	06/07/2021
VALDIR DE SOUZA BOMFIM	0015022-65.2015.8.19.0003	R$	438,02	05/07/2021
VALMAR PEREIRA DE FIGUEIREDO	0476386-13.2014.8.19.0001	R$	438,02	06/07/2021
VITOR ROCHA MENDONÇA	0010947-82.2017.8.19.0206	R$	87,60	05/07/2021
VITOR ROCHA MENDONÇA	0030567-12.2019.8.19.0206	R$	87,60	05/07/2021
VITOR ROCHA MENDONÇA	0032027-34.2019.8.19.0206	R$	87,60	05/07/2021
VITOR ROCHA MENDONÇA	0002770-27.2020.8.19.0206	R$	87,60	05/07/2021
VITOR ROCHA MENDONÇA	0023894-37.2018.8.19.0206	R$	87,60	05/07/2021
VITOR ROCHA MENDONÇA	0010759-21.2019.8.19.0206	R$	87,60	05/07/2021
VITOR ROCHA MENDONÇA	0003093-66.2019.8.19.0206	R$	87,60	05/07/2021
VITOR ROCHA MENDONÇA	0008388-69.2019.8.10.0211	R$	87,60	21/07/2021
VITOR ROCHA MENDONÇA	0012617-87.2019.8.19.0206	R$	87,60	21/07/2021
WAGNER DA SILVA BARRETO	0077361-18.2016.8.19.0038	R$	438,02	26/07/2021
WAGNER DA SILVA BARRETO	0229889-80.2018.8.19.0001	R$	438,02	21/07/2021
WAGNER DE MELLO GAMA	0091810-29.2015.8.19.0001	R$	438,02	26/07/2021
WALDEMI DOMINGOS DE LIMA GOMES	0016157-74.2018.8.19.0014	R$	438,02	21/07/2021
WALDEMI DOMINGOS DE LIMA GOMES	0055853-30.2012.8.19.0014	R$	438,02	21/07/2021
WALDER DE SOUZA GOMES	0014808-12.2017.8.19.0001	R$	438,02	06/07/2021
WALDONELI ANTONIO DE OLIVEIRA	0015172-86.2019.8.19.0203	R$	87,60	06/07/2021
WALDONELI ANTONIO DE OLIVEIRA	0027377-84.2018.8.19.0203	R$	87,60	06/07/2021
WALDONELI ANTONIO DE OLIVEIRA	0023386-32.2020.8.19.0203	R$	87,60	12/07/2021
WALDONELI ANTONIO DE OLIVEIRA	0180034-64.2020.8.19.0001	R$	87,60	12/07/2021
WALDONELI ANTONIO DE OLIVEIRA	0031902-75.2019.8.19.0203	R$	87,60	12/07/2021
WALDONELI ANTONIO DE OLIVEIRA	0004305-34.2019.8.19.0203	R$	87,60	19/07/2021
WALDONELI ANTONIO DE OLIVEIRA	0018465-98.2018.8.19.0203	R$	219,01	21/07/2021
WELINGTON DE PAULA SANTOS	0018263-18.2018.8.19.0205	R$	438,02	19/07/2021
WELINGTON DE PAULA SANTOS	0022028-02.2015.8.19.0205	R$	438,02	29/07/2021
WELINGTON DE PAULA SANTOS	0013600-89.2019.8.19.0205	R$	438,02	29/07/2021
WELLINGTON PORTO GOMES	0024598-53.2017.8.19.0087	R$	438,02	06/07/2021
WENDEL DA ROCHA	0022744-21.2018.8.19.0206	R$	438,02	06/07/2021
WENDEL DA ROCHA	0015241-46.2018.8.19.0206	R$	438,02	06/07/2021