RATEIO DAS CUSTAS FINAIS/ADHOC DE:30/01/2016 A 05/02/2016
BB/CEF

Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

| GUIA - SERIE | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|
| 39217 EDMAR EMERICH PAZINI | | BANCO : 1 AG/CONTA : 3657 - 9 / 0000055611 | | |
| 16934299-9 09 0 | 201200944725 | | | 213,38 |
| | | | TOTAL .....: | 213,38 |
| 17001 FERNANDO FERREIRA DA COSTA | | BANCO : 1 AG/CONTA : 8362 - 3 / 0000068667 | | |
| 17384239-9 09 150235034 | 200903429122 | | | 170,71 |
| | | | TOTAL .....: | 170,71 |
| 51004 IGOR FALCAO PEREIRA | | BANCO : 1 AG/CONTA : 2973 - 4 / 0000189219 | | |
| 429442-4 50 0 | 7058766972010 | | | 170,70 |
| | | | TOTAL .....: | 170,70 |
| 68003 JOAO DE DEUS SOUZA | | BANCO : 1 AG/CONTA : 0350 - 6 / 0000389056 | | |
| 17418746-7 09 150991570 | 200904963483 | | | 81,48 |
| 17734475-1 09 100388742 | 9200021239 | | | 40,74 |
| | | | TOTAL .....: | 122,22 |
| 39525 JOAQUIM GONCALVES DE BRITO | | BANCO : 1 AG/CONTA : 1126 - 6 / 0007077343 | | |
| 17678262-1 09 151207557 | 200401139535 | | | 106,69 |
| | | | TOTAL .....: | 106,69 |
| 39408 JULIANA RODRIGUES RIBEIRO | | BANCO : 1 AG/CONTA : 3657 - 9 / 0000060402 | | |
| 16934299-9 09 0 | 201200944725 | | | 106,69 |
| | | | TOTAL .....: | 106,69 |
| 24005 LEONARDO RIOS BRANDAO | | BANCO : 1 AG/CONTA : 0458 - 8 / 0000059617 | | |
| 17183906-4 09 0 | 199902326774 | | | 162,96 |
| | | | TOTAL .....: | 162,96 |
| 8066 MAGNO ALVES DA SILVA | | BANCO : 1 AG/CONTA : 1452 - 4 / 000014892X | | |
| 391419-4 50 140435861 | 5056346072012 | | | 50,42 |
| 415793-1 50 0 | 5195819032015 | | | 50,42 |
| 389282-4 50 140517929 | 5567209912014 | | | 50,42 |
| 406083-0 50 0 | 5565232642014 | | | 50,42 |
| 155769-6 50 0 | 5414718362013 | | | 50,42 |
| 419149-8 50 90604029 | 5407143742013 | | | 40,73 |
| 417351-1 50 0 | 5121577732015 | | | 50,42 |
| 432231-2 50 130365009 | 5408274842013 | | | 50,42 |
| 431662-2 50 0 | 5345066292013 | | | 50,42 |
| 149134-2 50 0 | 5354050022013 | | | 50,42 |
| 420194-9 50 0 | 5059806942015 | | | 50,42 |
| 416782-1 50 0 | 5212390492015 | | | 50,42 |
| | | | TOTAL .....: | 595,35 |

RATEIO DAS CUSTAS FINAIS/ADHOC DE:30/01/2016 A 05/02/2016
BB/CEF

Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

| GUIA - SERIE | | | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|---|---|
| 8079 MARCIO ALVES DE ANDRADE | | | | BANCO : 1 AG/CONTA : 4198 - X / 0000416339 | | |
| 430577-9 | 50 | 0 | 7034700722010 | | | 50,42 |
| 414248-9 | 50 | 0 | 7073755302010 | | | 50,42 |
| 411061-7 | 50 | 0 | 5199201042015 | | | 50,42 |
| 420103-5 | 50 | 0 | 5211186672015 | | | 50,42 |
| 148059-6 | 50 | 0 | 5348240462013 | | | 50,42 |
| | | | | | TOTAL .....: | 252,10 |
| 32001 ORIVALDO RODRIGUES DE SOUZA | | | | BANCO : 1 AG/CONTA : 2057 - 5 / 0000063908 | | |
| 17435977-2 | 09 | 151207557 | 201303542832 | | | 170,71 |
| | | | | | TOTAL .....: | 170,71 |
| 8035 PAULO ESTEVAM DE SOUZA | | | | BANCO : 1 AG/CONTA : 1452 - 4 / 0000083674 | | |
| 405833-1 | 50 | 0 | 5117557392015 | | | 50,42 |
| 422353-5 | 50 | 0 | 5228444902015 | | | 40,73 |
| 432080-8 | 50 | 100141095 | 5440285352014 | | | 50,42 |
| 432301-7 | 50 | 140210744 | 5443268072014 | | | 50,42 |
| 431492-1 | 50 | 140432634 | 5233981672015 | | | 50,42 |
| 142708-3 | 50 | 0 | 5346217302013 | | | 50,42 |
| 419506-1 | 50 | 0 | 5387330612013 | | | 50,42 |
| 422349-7 | 50 | 0 | 5232066802015 | | | 50,42 |
| 339892-7 | 50 | 0 | 5403085282013 | | | 50,42 |
| 406836-1 | 50 | 0 | 5154313472015 | | | 50,42 |
| 419722-4 | 50 | 0 | 5082744832015 | | | 50,42 |
| 419898-0 | 50 | 0 | 5209934292015 | | | 50,42 |
| 419310-5 | 50 | 0 | 5198910042015 | | | 50,42 |
| | | | | | TOTAL .....: | 645,77 |
| 8071 RAINNIER CAVALCANTE DE CARVALHO | | | | BANCO : 1 AG/CONTA : 1242 - 4 / 0000083674 | | |
| 416655-8 | 50 | 0 | 5106065502015 | | | 50,42 |
| 428480-1 | 50 | 0 | 7052574702010 | | | 40,73 |
| 393367-9 | 50 | 0 | 5537108712014 | | | 50,42 |
| 389639-0 | 50 | 0 | 5407781102013 | | | 50,42 |
| 406228-0 | 50 | 0 | 5117803352015 | | | 50,42 |
| 155692-4 | 50 | 0 | 5354632022013 | | | 50,42 |
| 419267-2 | 50 | 0 | 5153500202015 | | | 50,42 |
| 416598-5 | 50 | 0 | 7038325172010 | | | 50,42 |
| 422409-4 | 50 | 0 | 5332111632013 | | | 40,73 |
| 414193-8 | 50 | 0 | 5209889252015 | | | 40,73 |
| 418471-8 | 50 | 0 | 5182987352015 | | | 50,42 |
| 419555-8 | 50 | 0 | 5604175532014 | | | 50,42 |
| 384333-5 | 50 | 0 | 5407941352013 | | | 50,42 |
| 417935-8 | 50 | 0 | 5340625052013 | | | 40,73 |
| | | | | | TOTAL .....: | 667,12 |
| 68001 RONALDO FERREIRA DE MENEZES | | | | BANCO : 1 AG/CONTA : 0350 - 6 / 0000012661 | | |
| 17775081-2 | 09 | 150996962 | 201403549340 | | | 40,74 |

Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

| GUIA - SERIE | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|
| | | | TOTAL .....: | 40,74 |
| 68005 WANDERLEI ABADIO GUIMARAES | | BANCO : 1 AG/CONTA : 0350 - 6 / 0000104949 | | |
| 17174651-1 09 150201832 | 201002266364 | | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 39344 ANGELA APARECIDA CEROZINO | | BANCO : 104 AG/CONTA : 2535 / 0010008268 | | |
| 139186-0 50 0 | 459204352010 | | | 106,68 |
| | | | TOTAL .....: | 106,68 |
| 39307 CARMEM LUCIA DOS REIS | | BANCO : 104 AG/CONTA : 2535 / 0010006788 | | |
| 420132-9 50 0 | 138995842011 | | | 50,42 |
| | | | TOTAL .....: | 50,42 |
| 39202 CARMEN LUCE MOURA ROSA | | BANCO : 104 AG/CONTA : 2535 / 0000214208 | | |
| 405979-4 50 0 | 314531122011 | | | 40,73 |
| 139188-7 50 0 | 132661342011 | | | 106,68 |
| | | | TOTAL .....: | 147,41 |
| 68004 CLAUDIO HELENO ROSA DA COSTA | | BANCO : 104 AG/CONTA : 0611 / 0000079294 | | |
| 17734475-1 09 100388742 | 9200021239 | | | 81,48 |
| | | | TOTAL .....: | 81,48 |
| 8061 EDUARDO CARLOS DOS SANTOS VITAL | | BANCO : 104 AG/CONTA : 3621 / 0010230513 | | |
| 364146-5 50 140721864 | 5000510442015 | | | 50,42 |
| 400936-3 50 0 | 5132240812015 | | | 50,42 |
| 432051-4 50 0 | 5394446212013 | | | 50,42 |
| 432030-1 50 100141095 | 5353678532013 | | | 50,42 |
| 432235-5 50 130365009 | 5230724342015 | | | 50,42 |
| 420270-8 50 150970765 | 5332132392013 | | | 50,42 |
| 416628-0 50 0 | 5152521582015 | | | 50,42 |
| 420317-8 50 0 | 5356892522013 | | | 50,42 |
| 413198-3 50 0 | 5198246702015 | | | 50,42 |
| 400969-1 50 0 | 5119273042015 | | | 50,42 |
| 416562-4 50 0 | 5210742342015 | | | 50,42 |
| 419989-8 50 0 | 5196066812015 | | | 50,42 |
| | | | TOTAL .....: | 605,04 |
| 97002 FRANCISCO CARLOS LOBO CORREA | | BANCO : 104 AG/CONTA : 1850 / 0000236945 | | |
| 17713456-9 09 130194673 | 200901414705 | | | 81,48 |
| | | | TOTAL .....: | 81,48 |
| 8062 HENRI CHARLES KUBITZKI | | BANCO : 104 AG/CONTA : 2712 / 0010020910 | | |
| 420313-5 50 160101950 | 7075232882010 | | | 50,42 |

RATEIO DAS CUSTAS FINAIS/ADHOC DE:30/01/2016 A 05/02/2016
BB/CEF

Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

| GUIA - SERIE | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|
| 8062 HENRI CHARLES KUBITZKI | | BANCO : 104 AG/CONTA : 2712 / 0010020910 | | |
| 416759-7 50 | 0 | 5592683642014 | | 50,42 |
| 393124-2 50 | 0 | 5319572652013 | | 50,42 |
| 417406-2 50 | 0 | 5134685722015 | | 50,42 |
| 420108-6 50 | 0 | 5358863722013 | | 106,68 |
| 394012-8 50 | 0 | 5566639082014 | | 50,42 |
| | | | TOTAL .....: | 358,78 |
| 39531 LUCELIA MARIA ALVES DE CASTRO | | BANCO : 104 AG/CONTA : 2535 / 0010202544 | | |
| 17676803-3 09 | 151207557 | 200401151349 | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 39516 PAULO CESAR GUIMARAES RIBEIRO | | BANCO : 104 AG/CONTA : 0012 / 0000111418 | | |
| 17678224-9 09 | 151207557 | 200401051700 | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 8068 PAULO ROBERTO CORREA VIANA MORAES | | BANCO : 104 AG/CONTA : 2712 / 0010023382 | | |
| 414386-8 50 | 0 | 5120325352015 | | 50,42 |
| 151006-1 50 | 150361182 | 5342713162013 | | 50,42 |
| 395819-1 50 | 150361182 | 5099586412015 | | 50,42 |
| 418439-4 50 | 0 | 5614534622014 | | 50,42 |
| 431942-7 50 | 0 | 5212370582015 | | 50,42 |
| 420192-2 50 | 0 | 5128608522012 | | 50,42 |
| 416785-6 50 | 0 | 5077546652015 | | 40,73 |
| 422724-7 50 | 0 | 5198235412015 | | 50,42 |
| 420034-9 50 | 0 | 7046532052010 | | 50,42 |
| | | | TOTAL .....: | 444,09 |
| 39420 VICTOR GADELHA NUNES | | BANCO : 104 AG/CONTA : 2535 / 0010001166 | | |
| 17346005-4 09 | 0 | 201403804278 | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 8075 WILSON GOMES PEREIRA | | BANCO : 104 AG/CONTA : 3621 / 0010237712 | | |
| 419911-1 50 | 150251166 | 5354673662013 | | 50,42 |
| 411961-4 50 | 140517929 | 5194813582015 | | 50,42 |
| 150786-9 50 | 0 | 5368886772013 | | 50,42 |
| 431452-2 50 | 100141095 | 5442491222014 | | 50,42 |
| 432239-8 50 | 0 | 5003138062015 | | 50,42 |
| 431071-3 50 | 140432634 | 5233645632015 | | 40,73 |
| 431495-6 50 | 140432634 | 5233645632015 | | 50,42 |
| 431932-1 50 | 0 | 5623480232014 | | 50,42 |
| 144563-4 50 | 0 | 5350074842013 | | 106,68 |
| 419521-3 50 | 150970765 | 5222131162015 | | 50,42 |
| 386615-7 50 | 0 | 5101891952015 | | 50,42 |
| 400876-6 50 | 0 | 5106141742015 | | 40,73 |
| 420495-6 50 | 0 | 5351764512013 | | 50,42 |

RATEIO DAS CUSTAS FINAIS/ADHOC DE:30/01/2016 A 05/02/2016
BB/CEF

| GUIA - SERIE | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|
| 8075 WILSON GOMES PEREIRA | | BANCO : 104 AG/CONTA : 3621 / 0010237712 | | |
| 146093-5 50 | 0 | 5341033932013 | | 50,42 |
| 419147-1 50 | 0 | 5585413862014 | | 40,73 |
| | | | TOTAL .....: | 783,49 |
| | | | TOTAL GERAL : | 6.246,97 |

CÁSSIA MESQUITA LOBO SAMPAIO
DIRETORA DA C. DE ARRECADAÇÃO

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



Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

| 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     30/01/2016 A 05/02/2016          |
|                                                       |
|    EMITIDO EM 10/02/2016                              |
|                                                       |
|    A SER CREDITADO PELO BB/CEF                        |
|                                                       |
|     GOIANIA             , ___/___/_____ AS ___:___    |
|                                                       |
|    ASS: ___________________________________________   |
|                                                       |
|    OBS: ASSINATURA LEGIVEL                            |
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Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

| GUIA - SERIE | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|
| 39502 ANDRE LUIZ ESTEVAM FARIAS | | BANCO : 341 AG/CONTA : 4604 / 0000031361 | | |
| 137639-1 50 0 | 23656942006 | | | 40,73 |
| | | | TOTAL .....: | 40,73 |
| 39274 ANDREA DE OLIVEIRA GUILLARDE ANCELMO | | BANCO : 341 AG/CONTA : 4422 / 0000036337 | | |
| 17756286-2 09 150201832 | 200201492665 | | | 53,34 |
| 17756287-0 09 150201832 | 200201492665 | | | 53,34 |
| | | | TOTAL .....: | 106,68 |
| 39523 ANTONIO EURIPEDES OLIVEIRA | | BANCO : 341 AG/CONTA : 4399 / 0000033887 | | |
| 17678224-9 09 151207557 | 200401051700 | | | 320,07 |
| 17678262-1 09 151207557 | 200401139535 | | | 320,07 |
| | | | TOTAL .....: | 640,14 |
| 87005 ANTONIO MANOEL ALVES DE SOUZA | | BANCO : 341 AG/CONTA : 4347 / 0000168124 | | |
| 15351794-8 09 160126635 | 201201980792 | | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 8083 BENEDITO RAIMUNDO SOARES FILHO | | BANCO : 341 AG/CONTA : 4387 / 0000016076 | | |
| 421673-3 50 150251166 | 5231624172015 | | | 40,73 |
| 417338-4 50 130328515 | 5223879832015 | | | 50,42 |
| 432052-2 50 100141095 | 5225825902015 | | | 50,42 |
| 419280-1 50 150970765 | 7078638202010 | | | 50,42 |
| 418617-6 50 0 | 5211207432015 | | | 40,73 |
| | | | TOTAL .....: | 232,72 |
| 39514 CARLOS AUGUSTO LOBO FAVORETTO | | BANCO : 341 AG/CONTA : 4399 / 0000034414 | | |
| 17676803-3 09 151207557 | 200401151349 | | | 122,22 |
| 17676803-3 09 151207557 | 200401151349 | | | 50,43 |
| | | | TOTAL .....: | 172,65 |
| 64004 CARLOS ROBERTO MEIRELES BRANDAO | | BANCO : 341 AG/CONTA : 4670 / 0000005778 | | |
| 17790390-2 09 0 | 200001478499 | | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 89010 DONALDO ALCANTARA MAGALHAES | | BANCO : 341 AG/CONTA : 4307 / 0000175606 | | |
| 17769176-1 09 130247907 | 201101016544 | | | 81,48 |
| | | | TOTAL .....: | 81,48 |
| 39511 EDILBERTO BARRETO SANTOS | | BANCO : 341 AG/CONTA : 4399 / 0000107525 | | |
| 17678262-1 09 151207557 | 200401139535 | | | 40,74 |
| | | | TOTAL .....: | 40,74 |

RATEIO DAS CUSTAS FINAIS/ADHOC DE:30/01/2016 A 05/02/2016
BANCO ITAU S/A

Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

| GUIA - SERIE | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|
| 89003 ERCIL LUCIANO DE MOURA | | BANCO : 341 AG/CONTA : 4307 / 0000008211 | | |
| 17769176-1 09 130247907 | 201101016544 | | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 39028 FRANCISCO SOLANO LOPES ALBERNAZ | | BANCO : 341 AG/CONTA : 4422 / 0000006306 | | |
| 16934299-9 09 0 | 201200944725 | | | 213,38 |
| | | | TOTAL .....: | 213,38 |
| 39524 GERALDO VIEIRA | | BANCO : 341 AG/CONTA : 4325 / 0000016139 | | |
| 17678224-9 09 151207557 | 200401051700 | | | 40,74 |
| 17678262-1 09 151207557 | 200401139535 | | | 40,74 |
| | | | TOTAL .....: | 81,48 |
| 8078 GILMAR DE BARROS VIEIRA | | BANCO : 341 AG/CONTA : 4387 / 0000037791 | | |
| 418738-5 50 0 | 5540877872014 | | | 50,42 |
| 417992-7 50 130328515 | 7079242782010 | | | 50,42 |
| 417357-0 50 0 | 5218164602015 | | | 50,42 |
| 390803-8 50 0 | 5013068482015 | | | 50,42 |
| 388308-6 50 0 | 5422413412013 | | | 50,42 |
| 416473-3 50 0 | 5197256792015 | | | 50,42 |
| 419309-1 50 0 | 5225939292015 | | | 50,42 |
| 418613-3 50 0 | 5226011162015 | | | 50,42 |
| | | | TOTAL .....: | 403,36 |
| 8077 HEBER SILVA PRADO | | BANCO : 341 AG/CONTA : 4387 / 0000518824 | | |
| 420200-7 50 160034117 | 5118484052015 | | | 50,42 |
| 420186-8 50 160034117 | 5523096522014 | | | 50,42 |
| 397829-1 50 0 | 5058894052012 | | | 50,42 |
| 396870-7 50 0 | 5075679422012 | | | 40,73 |
| 431967-2 50 140234692 | 5230466242015 | | | 50,42 |
| 431923-0 50 0 | 5358388192013 | | | 50,42 |
| 418767-9 50 0 | 7045116022010 | | | 50,42 |
| 417840-8 50 0 | 5518051672014 | | | 40,73 |
| 418516-1 50 0 | 5076475282015 | | | 50,42 |
| 403655-7 50 0 | 5069072082015 | | | 40,73 |
| 431571-5 50 0 | 5219141522015 | | | 50,42 |
| 402018-9 50 0 | 5105838602015 | | | 50,42 |
| 417367-8 50 0 | 5213093772015 | | | 50,42 |
| 419693-7 50 0 | 5190393102015 | | | 50,42 |
| | | | TOTAL .....: | 676,81 |
| 39383 HILTON FERNANDES DE SOUSA | | BANCO : 341 AG/CONTA : 4422 / 0000030678 | | |
| 137640-3 50 0 | 353893382006 | | | 40,73 |
| | | | TOTAL .....: | 40,73 |

RATEIO DAS CUSTAS FINAIS/ADHOC DE:30/01/2016 A 05/02/2016
BANCO ITAU S/A

| GUIA - SERIE | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|
| 51002 JOSE LUIZ OLIVEIRA | | BANCO : 341 AG/CONTA : 5102 / 0000004909 | | |
| 429442-4 50 | 0 | 7058766972010 | | 170,70 |
| 429442-4 50 | 0 | 7058766972010 | | 170,70 |
| | | | TOTAL .....: | 341,40 |
| 71004 KARLA EVANGELISTA DE RESENDE JESUS | | BANCO : 341 AG/CONTA : 5418 / 0000060900 | | |
| 16789543-5 09 | 150251166 | 200303355543 | | 384,12 |
| | | | TOTAL .....: | 384,12 |
| 14002 LEONIDAS JOSE FERREIRA BORGES | | BANCO : 341 AG/CONTA : 4318 / 0000013689 | | |
| 17740471-1 09 | 160034117 | 201102163303 | | 20,37 |
| 17773225-3 09 | 150996962 | 200402983631 | | 40,74 |
| | | | TOTAL .....: | 61,11 |
| 38012 LINDORNETE SOARES RIBEIRO | | BANCO : 341 AG/CONTA : 4379 / 0000017132 | | |
| 16647592-0 09 | 140393827 | 201202647760 | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 39142 PEDRO PAULO ALVES DA COSTA | | BANCO : 341 AG/CONTA : 4422 / 0000023525 | | |
| 17720282-3 09 | 0 | 201300960749 | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| 8070 QUEDISON ALVES DE GOUVEIA | | BANCO : 341 AG/CONTA : 4387 / 0000502380 | | |
| 419931-6 50 | 0 | 5180735592015 | | 50,42 |
| 397830-3 50 | 0 | 5102475652015 | | 50,42 |
| 419899-9 50 | 0 | 5345769572013 | | 50,42 |
| 419273-7 50 | 0 | 5334928032013 | | 50,42 |
| 395299-1 50 | 0 | 7078750862010 | | 50,42 |
| 417076-8 50 | 0 | 5052587302015 | | 50,42 |
| 377476-7 50 | 0 | 5423822522013 | | 50,42 |
| 158021-3 50 | 0 | 5392367692013 | | 40,73 |
| | | | TOTAL .....: | 393,67 |
| 39520 SEBASTIAO DE FREITAS FILHO | | BANCO : 341 AG/CONTA : 4422 / 0000022477 | | |
| 17676803-3 09 | 151207557 | 200401151349 | | 40,74 |
| 17678262-1 09 | 151207557 | 200401139535 | | 40,74 |
| | | | TOTAL .....: | 81,48 |
| 39416 SIMONE CRISTINA DO NASCIMENTO SARMENTO | | BANCO : 341 AG/CONTA : 4422 / 0000154247 | | |
| 17720282-3 09 | 0 | 201300960749 | | 40,74 |
| | | | TOTAL .....: | 40,74 |
| | | | TOTAL GERAL : | 4.237,12 |



Autenticacao: 7488679f3903b27baf6ebde4093ba33 / 5278 [5.7] LANDSCAPE

| 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     30/01/2016 A 05/02/2016          |
|                                                       |
|    EMITIDO EM 10/02/2016                              |
|                                                       |
|    A SER CREDITADO PELO BANCO ITAU S/A                |
|                                                       |
|     GOIANIA             , ___/___/_____ AS ___:___    |
|                                                       |
|    ASS: ___________________________________________   |
|                                                       |
|    OBS: ASSINATURA LEGIVEL                            |
|                                                       |
+-------------------------------------------------------+
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RATEIO DAS CUSTAS FINAIS/ADHOC DE:30/01/2016 A 05/02/2016
BANCO ITAU S/A

| GUIA - SERIE | PROTOCOLO | LOCOMOCAO | C.VINCULADA | TOTAL |
|---|---|---|---|---|

CÁSSIA MESQUITA LOBO SAMPAIO
DIRETORA DA C. DE ARRECADAÇÃO

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

VALOR POR BANCO:

| | | |
|---|---|---|
| BB/CAIXA | : | 6.246,97 |
| BANCO ITAU S/A | : | 4.237,12 |



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